

**BARRE UNIFIED UNION SCHOOL DISTRICT
BOARD MEETING**

May 10, 2023 at 6:00 p.m.

In-Person: Spaulding High School Library, 155 Ayers Street, Barre

Virtual Option: Click this link to join the meeting remotely:

Meeting ID: meet.google.com/vxi-arvi-mgb

Phone Numbers: (US)+1 929-777-4801 PIN: 769 689 006#

Please Note: If you attend the meeting remotely you must state your name for the record to satisfy the Open Meeting Law

Public comment is welcomed and limited to 2 minutes per agenda item. The board will hear public comments and questions, but won't respond directly during public comments. This can feel impersonal, but is in place to allow the board to stay on task and address the work of the board for that meeting.

AGENDA

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| 6:00 | 1. Call to Order |
| 6:05 | 2. Pledge and Mindfulness Moment |
| 6:10 | 3. Additions or Deletions with Motion to Approve the Agenda |
| 6:15 | 4. Comments for Items Not on the Agenda |
| | 4.1. Public Comment |
| | 4.2. Student Voice |
| 6:30 | 5. Consent Agenda |
| | 5.1. Regular Meeting Minutes - March 9, 2023 |
| | 5.2. Regular Meeting Minutes - March 23, 2023 |
| | 5.3. Special Meeting Minutes - March 30, 2023 |
| | 5.4. Board Retreat Minutes - April 12, 2023 |
| 6:35 | 6. Current Business |
| | 6.1. New Hires [ACTION] |
| | 6.2. Warrant Approvals (3/30; 4/5; 4/13; 4/20; 4/27; 5/4) [ACTION] |
| | 6.3. First Reading Personnel Recruitment, Selection, Appointment and Background Checks (B20) [ACTION] Procedure for review (B20-P) |
| | 6.4. FY24 School Calendar |
| | 6.5. Resignation Letters Discussion |
| | 6.6. Procedures Discussion |
| 7:45 | 7. Old Business |
| | 7.1. Second and Final Reading Board Meetings, Agenda Preparation and Distribution (A20) (Recommended) [ACTION] |
| | 7.2. Second and Final Reading Student Athletics, Clubs, and Activities (C22) (Recommended) [ACTION] |
| | 7.3. Rescind Policies Student Clubs and Activities (C23) and Interscholastic Sports (C24) [ACTION] |
| | 7.4. Second and Final Reading English Learners (C4) (Required) [ACTION] |
| | 7.5. Second and Final Reading Selection of Instructional Materials (D23) (Recommended) [ACTION] |
| | 7.6. Rescind Policy D32 Selection of Instructional Materials (D32) [ACTION] |
| 8:15 | 8. Other Business/Round Table |
| 8:20 | 9. Future Agenda Items |

- 8:25 10. Next Meeting Dates: May 24, 2023, Spaulding High School Library and via Google Meet
June 14, 2023, Spaulding High School Library and via Google Meet
- 8:30 11. Executive Session
11.1. Administrator Contracts
12. Adjournment

PARKING LOT OF ITEMS

- A. Code of Ethics (Added by Mrs. Spaulding - March 2023)
- B. Hiring Committee for BCEMS Principal Position (Added by Mr. Riel - March 2023)
- C. Salary Metric (Added by Mr. Malone - March 2023)
- D. Special Education Rule Changes (March 2023)
- E. CIA Plan Update (Quarterly: March 24, June 14)
- F. Enrollment/Home Study (Quarterly: March 24, June 14)
- G. Restructuring Plan [added by Mr. Reil 11/10]
- H. Expanded Special Education Report
- I. Special Education Student Count/Evaluations etc. (start at Curriculum Cmt) [Alice 02/23]
- J. What can the Board do to Assist with Bullying issues/Disruptive Behaviors [Alice 12/8/22]

MEETING NORMS

- 1. Keep the best interest of the school and children in mind, while balancing the needs of the taxpayers
- 2. Make decisions based on clear information
- 3. Honor the board's decisions
- 4. Keep meetings short and on time
- 5. Stick to the agenda
- 6. Keep remarks short and to the point
- 7. Everyone gets a chance to talk before people take a second turn
- 8. Respect others and their ideas

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BARRE UNIFIED UNION SCHOOL DISTRICT REORGANIZATIONAL BOARD MEETING

Spaulding High School Library and Via Video Conference – Google Meet
March 9, 2023 - 6:00 p.m.

MINUTES

BOARD MEMBERS PRESENT:

Giuliano Cecchinelli, II (BC) – Chair
Chris Parker (BT) – Vice Chair
Paul Malone (BT) - Clerk
Michael Boutin (BC)
Nancy Leclerc (At-Large)
Ben Moore (BC)
Terry Reil (BT)
Emily Reynolds (BT)
Sonya Spaulding (BC)

BOARD MEMBERS ABSENT:

ADMINISTRATORS PRESENT:

Chris Hennessey, Superintendent
Luke Aither, SHS Co-Principal
Stacy Anderson, Director of Special Education
Jason Derner, Alternative Education Administrator
Jamie Evans, Director of Facilities
Karen Fredericks, Director of Curriculum, Instruction, and Assessment
Carol Marold, Director of Human Resources
Mari Miller, SHS Assistant Principal
Ted Mills, BTMES Assistant Principal
Brenda Waterhouse, BCEMS Principal

GUESTS PRESENT:

Dave Delcore – Times Argus	Sarah Attig	Mel Battah	Martha Blaisdell	Sarah Capron
Erika Dolan	Jody Emerson	Alice Farrell	Mary Fifield	GameLord502
Alice Harding	Sarah Helman	Jacob Hemmerick	Lucas Herring	Sarah Hill
Josh Howard	Ellen Kaye	Agatha Kessler	Prudence Krasofski	Kerri Lamb
Lisa Liotta	Sarah Maas	Jessica Maurais	Raylene Meunier	Karen Moran
Dan Morrison	Sarah Pregent	Bern Rose	Diane Solomon	Megan Spaulding
William Toborg	Jay Treaty	Heather Slayton	Rachel Van Vliet	Hayes Walker
CameoWells	Jan Z	Michelle Leeman	Isabella Cecchinelli	Leslie Babic

1. Call to Order

The Superintendent, Mr. Hennessey, called the Thursday, March 9, 2023, Reorganizational meeting to order at 6:00 p.m., which was held at the Spaulding High School Library and via video conference.

2. Organize

VSBA Board Re-organization documentation (including the Reorganization Meeting Data Sheet) was distributed.
A copy of the Community Members on BUUSD Board Committees Procedure was distributed.

Mr. Boutin nominated Mr. Cecchinelli for the position of Board Chair. Ms. Parker seconded the nomination.

Mr. Hennessey queried regarding any additional nominations. There were no additional nominations.

On a motion by Mr. Boutin, seconded by Ms. Parker, the Board voted 8 to 0 to elect Mr. Cecchinelli as BUUSD Board Chair. Mr. Reil abstained.

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Mr. Cecchinelli chaired the remainder of the meeting.

Mr. Cecchinelli requested nominations for the position of Vice Chair.

Mrs. Spaulding nominated Ms. Parker for the position of Vice Chair. Ms. Reynolds seconded the nomination.

Mr. Cecchinelli queried regarding any additional nominations. There were no additional nominations.

On a motion by Mrs. Spaulding, seconded by Ms. Reynolds, the Board voted 8 to 0 to elect Ms. Parker as BUUSD Board Vice Chair. Mr. Reil abstained.

Mr. Cecchinelli requested nominations for the position of Board Clerk.

Mrs. Spaulding nominated Mr. Boutin for the position of Board Clerk. Mr. Boutin declined the nomination.

Ms. Parker nominated Mr. Malone for the position of Board Clerk. Mrs. Spaulding seconded the nomination.

Mr. Cecchinelli queried regarding any additional nominations. There were no additional nominations.

The Board unanimously voted to elect Mr. Malone as Board Clerk.

On a motion by Mrs. Leclerc, seconded by Mr. Malone, the Board unanimously voted to hold Regular Board meetings on the second and fourth Wednesday of each month, beginning in April, and to hold Committee meetings on Mondays and Wednesdays.

It was noted that Policy A20 will need to be amended to reflect the new meeting days for Regular Board meetings.

On a motion by Mr. Malone, seconded by Mrs. Leclerc, the Board unanimously voted to hold a Retreat on Wednesday, April 12, 2023 from 4:00 p.m. until 8:00 p.m. at a meeting place to be determined.

Concern was expressed that the Board would not be holding a second Regular meeting in April.

Lengthy discussion was held regarding Committees, including; Committee Charge (may be added as a Retreat agenda item), the number of Board members on each Committee (at least 3), the number of community members on each Committee (2), and Committee assignments.

Committee meetings will be held on the following schedule:

Facilities – 1st Monday of each month

Policy – 3rd Wednesday of each month

Curriculum – 1st Wednesday of each month

Finance – 3rd Monday of each month

On a motion by Mrs. Spaulding, seconded by Mr. Boutin, the Board unanimously voted to authorize the Board Chair to sign employee contracts, and to sign other contracts as approved by the Board.

On a motion by Mr. Malone, seconded by Mrs. Leclerc, the Board unanimously voted to authorize the Business Manager, the Assistant Business Manager, and the Superintendent to sign Accounts Payable and Payroll Warrants; and to authorize the Finance Committee Chair and Vice Chair to sign Accounts Payable Warrants.

On a motion by Mr. Boutin, seconded by Mr. Reil, the Board unanimously voted to approve the following Committee assignments:

BUUSD Curriculum Committee: Mr. Boutin, Mrs. Leclerc, Ms. Parker, and current community members.

BUUSD Facilities/Transportation Committee: Mr. Moore, Mr. Reil, Mr. Cecchinelli, and current community members.

BUUSD Negotiations Committee: Mr. Malone, Mr. Reil, and Mrs. Spaulding.

BUUSD Policy Committee: Mr. Boutin, Ms. Parker, Ms. Reynolds, and current community members.

Board Representative to the CVCCSD Board: Mr. Cecchinelli

On a motion by Ms. Parker, seconded by Mrs. Spaulding, the Board voted 5 to 4 to support the Board Chair's recommendation for Finance Committee Membership as follows:

BUUSD Finance Committee: Mr. Malone, Mr. Moore, Ms. Reynolds, Mrs. Spaulding, and current community members.

Mr. Cecchinelli, Mr. Moore, Ms. Parker, Ms. Reynolds, and Mrs. Spaulding voted for the motion.

Mr. Boutin, Mrs. Leclerc, Mr. Malone, and Mr. Reil voted against the motion.

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On a motion Ms. Parker, seconded by Mr. Malone, the Board unanimously voted to post Agendas and Minutes at the BUUSD Central Office, BUUSD District Schools, the Barre City Clerk's Office, the Barre Town Clerk's Office, Front Porch Forum, Facebook, and on the BUUSD website,

On a motion by Mr. Boutin, seconded by Mr. Reil, the Board unanimously voted to use Robert's Rules of Order.

Brief discussion was held regarding the Code of Ethics document and whether or not there is a legal obligation to sign the Code of Ethics document.

Mr. Boutin moved to Table discussion of the Code of Ethics document. Mr. Reil seconded the motion. Brief discussion was held regarding the necessity of the Code of Ethics, including possible consequences for those who do not abide by the code of ethics, and concern that the Code of Ethics was not followed by all members of the previous Board. The Code of Ethics will be discussed at the Retreat. **Mr. Reil called the question.**

On a motion by Mr. Boutin, seconded by Mr. Reil the Board unanimously voted to Table discussion of the Code of Ethics until the Board Retreat.

Brief discussion was held regarding Executive Session.

On a motion by Mr. Malone, seconded by Mr. Reil, the Board unanimously voted to accept and approve the statute regarding Executive Sessions.

On a motion by Mr. Boutin, seconded by Mr. Malone, the Board unanimously voted to approve Open Meeting Laws.

Brief discussion was held regarding communication practices and Mr. Reil advised that it is very important for Board Members to be very careful about how they communicate, and know that personal communications are subject to FOIA requests if they pertain to Board business. Mr. Reil believes that Board Members should do their best not to utilize electronic devices in meetings. It was noted that communication practices are not clearly defined for discussion purposes at this meeting. Brief discussion was held regarding whether or not electronic devices should be utilized during meetings. **Mr. Boutin made a motion to roll communications practices into the Open Meeting Law.** A community member voiced concern regarding Board Members, using their personal/non-BUUSD email account, to send emails to community members personal email accounts, utilizing an email address that was only known to the Board Member because of Board/Committee Business. After brief discussion, it was agreed that community member Committee Members will be assigned BUUSD email addresses for Committee business. **Mr. Boutin restated the motion to roll communications practices into the Open Meeting Law. Mr. Malone seconded the motion. On a motion by Mr. Boutin, seconded by Mr. Malone, the Board unanimously voted to roll communications practices into the Open Meeting Law.**

Brief discussion was held regarding various Board development opportunities available through the VSBA, as well as various training manuals, and in-person development opportunities.

On a motion by Ms. Parker, seconded by Mr. Boutin, the Board unanimously voted that they discussed Board Development Opportunities.

Mr. Boutin made a motion to move on from the topic of Discussion of Local and Statewide Education Advocacy Responsibilities. Seconded by Ms. Parker.

Mrs. Spaulding does not believe tonight's discussion included Local and Statewide Education Advocacy, and advised regarding legislative information provided by VSBA and Board Members' responsibility to be aware of possible legislation, understand legislation's impact to the District, discuss legislation with representatives, and provide testimony etc.

Mr. Boutin moved to move on from discussion of the topic. Seconded by Ms. Parker.

Mr. Boutin called the question, noting a motion had previously been made. The second motion was not withdrawn.

The Board voted on the original motion; On a motion by Mr. Boutin, seconded by Ms. Parker, the Board unanimously voted to move on from the topic of Discussion of Local and Statewide Education Advocacy Responsibilities.

On a motion by Mr. Boutin, seconded by Ms. Parker, the Board unanimously voted to name the Times Argus as the District's paper of record.

On a motion by Mr. Boutin, seconded by Mr. Malone, the Board unanimously voted to provide Agenda Packets in paper and electronic format.

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Mr. Cecchinelli advised that the Superintendent, and the Board Chair (Mr. Cecchinelli), will be the designated spokespersons for the Board.

On a motion by Mrs. Spaulding, seconded by Mr. Reil, the Board unanimously voted to appoint the Negotiations Committee Chair to be the voting delegate for State-wide HealthCare bargaining Agreement.

3. Pledge and Mindfulness Moment

The Board recited the Pledge of Allegiance. The Board held a Mindfulness Moment.

4. Additions and/or Deletions to the Agenda

Add 8.1 FY24 Budget Revote Timeline

On a motion by Mr. Reil, seconded by Ms. Parker, the Board unanimously voted to approve the Agenda as amended.

5. Public Comment for Items Not on the Agenda

5.1 Public Comment

Mr. Toborg advised regarding his belief that Robert's Rules of order were not followed for one agenda item, and requested that this year, the Board revert back to allowing public comment for all agenda items.

5.2 Student Voice

None.

6. Consent Agenda

6.1 Approval of Minutes – February 23, 2023 Regular Meeting

On a motion by Mr. Malone, seconded by Mr. Boutin, the Board unanimously voted to approve the Minutes of the February 23, 2023 Regular Meeting.

7. Current Business

7.1 New Hires

No individuals were presented for hire.

8. Old Business

8.1 FY24 Budget Revote Timeline

A document titled 'What Happens When the School Budget does Not Pass' was distributed.

Mr. Hennessey provided a brief overview of the document, advising of a possible revote date of 05/09/23, noting that the City polling venue is not available on the date the Town holds their municipal vote. Mr. Malone advised regarding requirements for providing absentee ballots, and possible personnel availability issues at Barre Town. Discussion was held regarding requirements for revote venues. Mr. Hennessey will contact the City regarding possible locations available for voting.

9. Other Business/Round Table

Mrs. Spaulding congratulated the SHS Girls' Hockey Team for winning the State Championship.

Mr. Malone requested clarification relating to Accounts Payable items he has questions on. It was noted that discussion relating to solar credits will be added to a future agenda.

Ms. Parker welcomed new Board Members.

Mr. Boutin advised that he took the oath of office, visited the Central Office, and advised he is looking forward to serving on the Board.

Mrs. Leclerc welcomed new Board Members, and congratulated the SHS Girls' Hockey Team for winning the State Championship.

Mr. Reil welcomed new Board Members and also lauded the SHS winter sports teams, highlighting the four year success of the SHS Girls' Hockey Team.

Mr. Cecchinelli advised that he has been and will be continuing to reach out to Board Members regarding their thoughts on various matters.

Mr. Hennessey also lauded the SHS sports teams and advised regarding the traditional end of season ceremony held this morning.

10. Future Agenda Items

Parking Lot Items A – F (for 03/23/23) (items B and C may need to be spread over a couple of meetings)

Building Reports

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11. Next Meeting Dates

Thursday, March 23, 2023 at 6:00 p.m. in the Spaulding High School Library and via Video Conference (Google Meet).
The April 13, 2023 meeting is cancelled.

A Retreat will be held on Thursday, April 12, 2023 from 4:00 p.m. until 8:00 p.m. at a location to be determined, and via Video Conference (Google Meet).

12. Executive Session as Needed

No items were proposed for discussion in Executive Session.

13. Adjournment

On a motion by Mr. Boutin, seconded by Mrs. Leclerc, the Board unanimously voted to adjourn at 7:50 p.m.

Respectfully submitted,
Andrea Poulin

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BARRE UNIFIED UNION SCHOOL DISTRICT BOARD MEETING

Spaulding High School Library and Via Video Conference – Google Meet
March 23, 2023 - 6:00 p.m.

MINUTES

BOARD MEMBERS PRESENT:

Giuliano Cecchinelli, II (BC) – Chair
Chris Parker (BT) – Vice Chair
Paul Malone (BT) - Clerk
Michael Boutin (BC)
Nancy Leclerc (At-Large)
Terry Reil (BT)
Emily Reynolds (BT)
Sonya Spaulding (BC)

BOARD MEMBERS ABSENT:

Ben Moore (BC)

ADMINISTRATORS PRESENT:

Chris Hennessey, Superintendent
Luke Aither, SHS Co-Principal
Stacy Anderson, Director of Special Services
Pierre Laflamme, BCEMS Principal
Mari Miller, SHS Assistant Principal
Carol Marold, Director of Human Resources
Lisa Perreault, Business Manager
Brenda Waterhouse, BCEMS Principal

GUESTS PRESENT:

Dave Delcore – Times Argus	Battah Family	Mel Battah	Isabella Cecchinelli	Amber Cheney
Stephanie Collins	Cassandra Demarais	Erika Dolan	Alice Farrell	Andrew Frey
Jamie Frey	Garrett Grant	Rachel Greenfield	Karen Heath	Carol Hebert
Michelle Hebert	Sarah Helman	Jacob Hemmerick	Mariah Jacobs	Ellen Kaye
Meredith Kerin	Prudence Krasofski	Colleen Kresco	Kerri Lamb	Tracie Lewis
Lisa Liotta	Jessica Maurais	Joelen Mulvaney	Aiden Munding	Brodey Priddy
Jessica Rogers	Jesse Rosado	Bern Rose	Patricia Shane	Megan Spaulding
Rachel Van Vliet	Samantha Watkins	Sarah Watkins	Tyler Watkins	Becca Webb
Mindy Woodworth				

1. Call to Order

The Chair, Mr. Cecchinelli, called the Thursday, March 23, 2023, Regular meeting to order at 6:00 p.m., which was held at the Spaulding High School Library and via video conference.

2. Pledge and Mindfulness Moment

The Board recited the Pledge of Allegiance.

3. Additions and/or Deletions to the Agenda

Add 13.2 Personnel, Contract Matter (Executive Session)
Remove 7.9 Rescind of Policy D32
Add 7.10 Addition of Community Member to Negotiations Committee

On a motion by Mrs. Spaulding, seconded by Mr. Malone, the Board unanimously voted to approve the Agenda as amended.

4. Public Comment for Items Not on the Agenda

4.1 Student Voice

None.

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4.1.1 Barre Partnership Kindness Project

A community member and student (Samantha Watkins) addressed the Board and advised regarding the Recycled Percussion event titled Kindness In Barre Art Project. BCEMS, BTMES, SHS, and the Saint Monica / Saint Michael schools are all participating in this event. Ms. Watkins provided an overview of her art project. Fifteen students from each school will be awarded 2 tickets to the upcoming concert. A statement from Stefanie Kingzett was read. Three additional students advised regarding the pictures they created for the Project and why they are participating in the project. Tyler Watkins challenged Board Members to perform one act of kindness for a student or staff member.

4.1.2 SHS – Student Led Survey Results

An undated letter from Isabella Cecchinelli was distributed.

Isabella Cecchinelli introduced herself to the Board and advised regarding student attendance at Board meetings and a survey she conducted (approximately 100 students responded). Ms. Cecchinelli provided an overview of the survey results, requested that the Board work in a more official manner to include students (high school and middle school) in Board meetings, and answered questions from the Board. Ms. Cecchinelli was thanked for conducting the survey and providing feedback to the Board. Brief discussion was held, including the previous practice of having student representatives to the SHS Board, and various options for increasing student / Board interaction and involvement.

4.2 Public Comment

A copy of a letter for the Board (dated 03/14/23) from Amy Richard was distributed.

Ellen Kaye introduced herself and advised that she voted against the budget because she believes it is too low and she would like to see a higher budget.

Jesse Rosado addressed the Board and advised that he believes discussions over the budget have spun out of control, advised regarding comments being made in other (non-school related) meetings, and requested that the District work to see that the District's school are some of the best in the state.

Joelen Mulvaney thanked Board Members for their service, expressed appreciation to Isabella Cecchinelli for speaking at this evening's meeting, and requested that student representation to the Board be reinstated. It was noted that Student Representation is listed as an agenda item for the Retreat.

5. Consent Agenda

5.1 Approval of Minutes – March 6, 2023 District Annual Meeting

On a motion by Mr. Reil, seconded by Mrs. Leclerc, the Board unanimously voted to approve the Minutes of the March 6, 2023 Annual Meeting.

5.2 Approval of Minutes – March 9, 2023 Regular Meeting

Mrs. Poulin advised that the minutes are currently incomplete, as she is waiting for additional information. It was agreed to postpone approval of the minutes.

5.3 Warrant Approval

Two documents were distributed; Accounts Payable Warrant 1 (dated 03/16/23) and Accounts Payable Warrant #2 (dated 03/23/23). Brief discussion was held regarding the new Warrant process and changes/improvements that are being developed for this new process.

On a motion by Mrs. Spaulding, seconded by Mr. Boutin, the Board unanimously voted to approve the Warrants (dated 03/16/23 and 03/23/23).

6. Building Reports

6.1 Building Reports ; BCEMS, BTMES, SHS, SEA

Copies of the Building Reports were distributed.

Administrators answered questions from the Board, including; an overview of 'arena style' conferences at BCEMS, changes to special education laws (and associated professional development), rescheduling of (SHS) Sophomore Night, an update of the SHS HVAC project (which did necessitate a shift to the schedule – early release for students today (03/23) and no school for students tomorrow (03/24), recognition of staff who are assisting with relocating furniture as part of the HVAC project, that all sprinkler work will be performed/completed in the summer of 2023, and future updates relating to out of state/out of country field trips. Mr. Hennessey advised that the transition of middle school students to the SEA Program is proceeding well.

6.2 Superintendent's Report

A copy of the Superintendent's Report (dated 03/23/23) was distributed. There were no questions from the Board. No discussion was held.

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7. Current Business

7.1 New Hires

The resume and BUUSD Transfer/Change/Termination Notification Form for Adam Rosen (transfer from SHS teacher to Assistant Director of Special Services) was distributed.

Mr. Hennessey provided an overview of the candidate. Brief discussion was held and it was noted that the Board approves the hiring of all administrator positions. The Board queried regarding the salary schedule for this position. Mr. Reil will be reaching out to Mr. Hennessey regarding the salary metric, which does not currently include these types of positions.

On a motion by Mr. Boutin, seconded by Ms. Parker, the Board unanimously voted to approve the hiring of Adam Rosen for the position of Assistant Director of Special Services, as presented.

7.2 Update: S.56 Potential Changes to Universal Pre-K

A copy of a Presentation by Becca Webb, WVSA UPK Regional Coordinator, was distributed.

Ms. Webb addressed the Board, provided a brief overview of her experience, and proceeded to present the slide show which is an overview of current legislation (S56 and H208); which impacts both 3 and 4 year olds, and has both capacity and financial implications for the District. It was noted that the draft bills have changed since the presentation was created. Ms. Webb advised that the District will need to discuss goals and how to achieve those goals. Ms. Webb answered questions from the Board, including possible implementation dates of 07/01/24 or 07/01/25, capacity issues, staff to student ratios, and acknowledgment that much could change prior to finalization of legislation.

7.3 FY24 Budget Time Table for Revote

A document titled 'FY24 Budget Revote Options & Timeline – Updated March 22, 2023' was distributed.

A document titled 'FY24 Budget Revote Details, Options 1 and 2' was distributed.

A copy of the BUUSD FY24 Budget Development – Draft 6 at 5% (dated 03/22/23) was distributed.

Discussion began with the potential vote date (05/09/23), concern regarding voter suppression for Barre City residents (05/09 is not a regular voting day for them, but is for Town residents), and the change in location for voting for Barre City voters (Labor Hall rather than the Barre Auditorium). Discussion of the revised drafts included; concern that not all items that were removed have been added back in (items that were included in the 4.97% draft, but are not in the 5% draft), a substantial increase in CVCCSD tuition (increase of \$285,000), a request for a list of changes and newly identified efficiencies, the importance of educating community members regarding which 'wanted' items are being added back in vs not being added back in, a request to remove the Director of Communications position, reiterated concern that not all items have been added back into the budget, administrators' involvement on the revised drafts, clarification regarding how changes in health plan choices impact the budget, lengthy discussion regarding para-educator positions, tax increase implications (Option 1 (5%) increase – BC 8.5¢ BT 3.5¢ and Option 2 (6.5%) increase BC 11¢, BT 5.7¢), community concern that the tax implications are significant and not affordable to community members, community member concern that the previous budget was too low, community input that there be a focus on how to increase the income in the communities and funding from the State. The Board discussed possible meeting dates to approve a budget and a Warning as well as when additional detailed budget information will be provided (03/24/23). It was noted that the absolute deadline for approval of a budget and Warning, is 04/12/23.

On a motion by Mr. Reil, seconded by Ms. Reynolds, the Board voted 5 to 2 to hold a Special Meeting on Thursday, March 30, 2023 for the purpose of reviewing and approving an FY24 Budget and corresponding Vote Warning.

**Mr. Boutin, Ms. Parker, Mr. Reil, Ms. Reynolds, and Mrs. Spaulding voted for the motion.
Mrs. Leclerc and Mr. Malone voted against the motion.**

The Board recessed at 8:33 p.m. and reconvened at 8:38 p.m.

7.4 Heritage Festival POs

A copy of Purchase Orders BUUS/3245, BUUS/3242, and BUUS/3259 were distributed.

Mrs. Farrell addressed the Board advising about outreach activities at the Barre Heritage Festival and the request for approval of purchase orders to assist with BUUSD outreach. Brief discussion was held, including use of the popcorn machine and use of the Board line item to fund these purchases.

On a motion by Mrs. Spaulding, seconded by Mr. Boutin, the Board unanimously voted to approve purchase orders BUUS/3245, BUUS/3242, and BUUS/3259 (\$360.00, \$319.20, and \$131.25).

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7.5 First Reading Board Meetings, Agenda Preparation and Distribution Policy (A20)

A copy of the policy was distributed.

Ms. Parker provided a brief overview of the amendments to the policy.

On a motion by Mr. Boutin, seconded by Mrs. Spaulding, the Board unanimously voted to approve, as amended, the First Reading of the Board Meetings, Agenda Preparation and Distribution Policy (A20).

7.6 First Reading Student Athletics, Clubs, and Activities Policy (C22)

A copy of the policy was distributed.

Ms. Parker provided a brief overview VSBA's reasoning for changes to this policy. Brief discussion was held regarding whether or not to add parental notification of student participation in clubs and activities that don't require parental permission.

Mr. Boutin called the question. The motion was not seconded.

On a motion by Mr. Malone, seconded by Mrs. Leclerc, the Board unanimously voted to approve, the First Reading of the Student Athletics, Clubs, and Activities Policy (C22).

7.7 First Reading English Language Learners Policy (C4)

A copy of the policy was distributed.

Ms. Parker provided a brief overview of the changes provided by VSBA.

On a motion by Mr. Boutin, seconded by Mrs. Spaulding, the Board voted 5 to 2 to approve, the First Reading of the English Language Learners Policy (C4).

Mrs. Leclerc, Mr. Malone, Ms. Parker, Ms. Reynolds, and Mrs. Spaulding voted for the motion.

Mr. Boutin, and Mr. Reil voted against the motion.

7.8 First Reading Selection of Instructional Materials Policy (D23)

A copy of the policy was distributed.

Ms. Parker advised regarding VSBA recommended changes relating to this VSBA Recommended policy, and noted that though the Policy Committee was hoping to adopt this policy after creation of VSBA Model Procedures, it is anticipated that procedures will not be available until at least June 2023. The current policy (D32) is no longer aligned with statute. The Committee is in the process of creating a new local policy (D40) to address teaching of sensitive issues.

Mr. Malone called the question. The motion was not seconded.

On a motion by Mr. Malone, seconded by Mrs. Spaulding, the Board unanimously voted to approve the First Reading of the Selection of Instructional Materials Policy (D23).

~~**7.9 Rescind Selection of Instructional Materials Policy (D32)**~~

A copy of the policy was distributed.

7.10 Addition of Community Member to Negotiations Committee

Mrs. Spaulding advised regarding previous discussion of the possibility of adding a community member on the Negotiations Committee on an exception basis. Mrs. Spaulding believes Mrs. Pregent has a unique skill set and is an asset to the Negotiations Committee. Mr. Boutin queried regarding the possibility of having Mrs. Pregent sign a confidentiality agreement (for protection purposes).

Mr. Boutin moved to add Sarah Pregent to the current Negotiations Committee. Mrs. Spaulding seconded the motion.

Lengthy discussion ensued, including; advice previously provided by legal counsel (advising to exclude community members from the Negotiations Committee), and the procedure which restricts community members from the Negotiations Committee. **Mr. Boutin withdrew the motion.** It was clarified that the request is for Mrs. Pregent to continue on the Committee for current negotiations to provide continuity, as she was on the Committee when negotiations started. Mr. Cecchinelli advised that he has spoken with legal counsel about this specific circumstance, and legal counsel does not believe adding Mrs. Pregent presents an issue under these circumstances. Additional discussion included concern that the Board is not 'honoring the decisions' of the Board, and that this exception goes against Board Norms, the ability of the Board to change policies and procedures when necessary/appropriate, and a suggestion that the Board review and possibly change the procedure, noting that this item was not properly warned. It was noted that the most recent procedure is not on the District web site. Mr. Malone queried regarding whether or not Mrs. Pregent would be a voting member on the Committee and whether or not she would have a voice in decisions made by the Committee. **Mrs. Spaulding called the question. It was noted that Mr. Boutin withdrew the motion and that a new motion is necessary.** Mr. Boutin reiterated that he prefers that the Board review the procedures prior to making a decision on this matter. Concern was raised that Board matters are consistently being revisited. Ms. Reynolds queried regarding why there is objection to making a decision that could strengthen the

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Negotiations Committee. Ms. Parker queried regarding whether the Board should amend a procedure for a specific person, and then need to re-amend at the close of current negotiations. Mrs. Spaulding will ask to have this item as a future agenda item.

8. Old Business

None.

9. Committee Reports

9.1 Finance Committee

Minutes from the March 16, 2023 meeting were distributed.

No discussion.

The next meeting is Monday, April 17, 2023 at 6:00 p.m. in the Spaulding High School Library and via video conference.

9.2 Facilities & Transportation Committee

The Committee met on March 13, 2023. Minutes will be generated after information is provided. The meeting was not videoed. No discussion.

The next meeting is Monday, April 3, 2023 at 6:00 p.m. in the Spaulding High School Library and via video conference.

9.3 Policy Committee

Minutes from the March 20, 2023 meeting were distributed.

Mrs. Leclerc advised regarding procedures; that legal counsel advised they are as important as policies and that the Board should be reviewing procedures. This item will be added to a future agenda.

The next meeting is Wednesday, April 19, 2023 at 6:00 p.m. in the Spaulding High School Library and via video conference.

9.4 Curriculum Committee

The next meeting is Wednesday, April 5, 2023 at 6:00 p.m. in the Spaulding High School Library and via video conference.

9.5 Negotiations Committee

Minutes from the March 20, 2023 meeting were distributed.

The next meeting date is to be determined

9.6 CVCCSB Report

No report in packet. No discussion.

10. Other Business/Round Table

Ms. Parker queried regarding removal of the Mindfulness Moment from the Agenda. Brief discussion was held and it was agreed that it was a Board decision to recite the Pledge of Allegiance and hold a Mindfulness Moment.

Mrs. Spaulding recognized SHS wrestlers Coy Lyford and Elias Kalat for winning State titles in individual events.

Mr. Boutin advised regarding a Zoom meeting he and Mrs. Leclerc attended with a representative from Gallup, a company that performs cultural surveys and employee engagement. Mr. Boutin is hopeful that at some point in the future, the District can utilize Gallup's services to improve employee engagement.

Mr. Hennessey advised that this evening he has set up three job interviews for tomorrow (for perspective employees).

11. Future Agenda Items

All items listed will be added to the Parking Lot. Mr. Cecchinelli and Mr. Hennessey will coordinate what to add to the next agenda.

Second Readings/Adoption of Policies A20, C22, C4, and D23 (second meeting in May)

Rescinding of Policy D32

Addition of Community Members on Committees (add by Mrs. Spaulding - March 2023)

Procedures (added by Mrs. Leclerc – March 2023)

Hiring Committee for BCEMS Principal Position (added by Mr. Reil – March 2023)

Salary Metric (Added by Mr. Malone – March 2023)

Resignation Letters (Mr. Reil – March 2023)

12. Next Meeting Date

Board Retreat - Wednesday, April 12, 2023, 4:00 p.m. – 8:00 p.m. at a place to be determined.

The Wednesday, April 26, 2023 meeting is cancelled.

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The next Regular meeting is Wednesday, May 10, 2023 at 6:00 p.m. at the Spaulding High School Library and via video conference.

Parking Lot items slated for April 26, 2023 will be moved to a future Agenda.

13. Executive Session as Needed

13.1 Superintendent Evaluation

13.2 Personnel - Contract Matter

Items proposed for discussion in Executive Session include the Superintendent's Evaluation and a Personnel Contract Matter.

On a motion by Mr. Boutin, seconded by Mrs. Spaulding, the Board unanimously agreed to find that premature general public knowledge of the item proposed for discussion, specifically the Personnel Contract Matter, would clearly place the Barre Unified Union School District at a substantial disadvantage should the discussion be public.

On a motion by Mr. Boutin, seconded by Mrs. Spaulding, the Board unanimously voted to enter into Executive Session, with Mr. Hennessey in attendance, at 9:44 p.m. under the provisions of 1 VSA section 313 to discuss the items proposed for discussion.

The remaining information was provided by the Board Clerk.

On a motion by Mrs. Spaulding, seconded by Ms. Parker, the Board unanimously voted to exit Executive Session at 10:57 p.m.

14. Adjournment

On a motion by Mrs. Spaulding, seconded by Ms. Parker, the Board unanimously voted to adjourn at 10:58 p.m.

Respectfully submitted,

Andrea Poulin

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BARRE UNIFIED UNION SCHOOL DISTRICT SPECIAL BOARD MEETING

Spaulding High School Library and Via Video Conference – Google Meet
March 30, 2023 - 6:00 p.m.

MINUTES

BOARD MEMBERS PRESENT:

Giuliano Cecchinelli, II (BC) – Chair
Chris Parker (BT) – Vice Chair
Paul Malone (BT) - Clerk
Michael Boutin (BC)
Nancy Leclerc (At-Large)
Ben Moore (BC)
Terry Reil (BT)
Emily Reynolds (BT)
Sonya Spaulding (BC)

BOARD MEMBERS ABSENT:

ADMINISTRATORS PRESENT:

Chris Hennessey, Superintendent
Luke Aither, SHS Co-Principal
Emmanuel Ajanma, Director of Technology
Stacy Anderson, Director of Special Services
Jason Derner, Alternative Education Administrator
Pierre Laflamme, BCEMS Principal
Carol Marold, Director of Human Resources
Mari Miller, SHS Assistant Principal
Jennifer Nye, BTMES Principal
Erica Pearson, BTMES Principal
Lisa Perreault, Business Manager
Brenda Waterhouse, BCEMS Principal

GUESTS PRESENT:

Dave Delcore – Times Argus	June Babel	Battah Family	Mel Battah	Martha Blaisdell
Jeff Blow	Tim Boltin	James Carpenter	Erika Dolan	Jody Emerson
Alice Farrell	Miranda Green	Michelle Leeman	Lisa Liotta	Joan McMahon
Michaela Morris	Joelen Mulvaney	Joanne Reynolds	Christopher Roberts	Marge Sichel
Megan Spaulding	Pierre Trepanier	Rachel Van Vliet	Mindy Woodworth	Jan Z

1. Call to Order

The Chair, Mr. Cecchinelli, called the Thursday, March 30, 2023, Special meeting to order at 6:00 p.m., which was held at the Spaulding High School Library and via video conference.

2. Pledge and Mindfulness Moment

The Board recited the Pledge of Allegiance. The Board held a Mindfulness Moment.

3. Additions and/or Deletions to the Agenda

Add Executive Session for discussion of a Personnel Matter.

On a motion by Ms. Parker, seconded by Mr. Malone, the Board unanimously voted to approve the Agenda as amended.

4. Public Comment for Items Not on the Agenda

4.1 Public Comment

None.

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4.2 Student Voice

None.

5. Current Business

5.1 BUUSD Budget Approval

A document titled 'FY24 Budget Revote Options & Timeline – Updated March 28, 2023' was distributed.

Copies of the Comparative Tax Rate Calculation Sheets (for both budget options) were distributed.

Mr. Boutin moved to approve a budget increase of 4.97%. The motion was not seconded.

The Board held lengthy discussion regarding the proposed budget options, including expression of preferences on which budget increase is preferred, a query regarding availability of detail relating to newly identified savings/efficiencies (requested at a previous meeting), concern that historically over budgeted line items have been reinstated at the over budgeted amounts, a query regarding availability of detailed budget information (for the Board and the community member at large), concern that the CVCCSD tuition increase was not known until late in the budget process, concern that neither proposal brings back all the staff members that were cut in the previous version, concern regarding newly created positions and a request for clarity (identification of all new positions), the number of unfilled para-educator and BI positions (16), and unfilled special educator positions (4), concern regarding ESSER funded positions being added into the budget, the sharing of information relating to possible legislation, reiteration that historically over budgeted line items are 'over budgeted' again, a query relating to the HRA line item, an explanation for how HRA items are processed by a third party administrator, utilization of permanent substitutes, health insurance/benefit variations, a reduction in the math teacher line item (at SHS – 2 positions moved to CFP grant, one unfilled ELA teacher), a query regarding a reduction to the athletics line item (assistant coaches), queries relating to other line items (including but not limited to; music, regular education BIs, contracted services, transportation, curriculum coordinator positions, and the Communications Department), per-pupil spending, a community member's concern that the per-pupil spending calculation is misleading and doesn't accurately reflect what the District spends (closer to \$25,000 per student), clarification that statute requires a specific way in which per-pupil spending is calculated, a community member's belief that the budget was voted down due to cuts, a community member's concern that budgets have been reduced over time, community input regarding marketing of a new budget, a community member's queries regarding book purchases and the purpose of surpluses, a community member's concern regarding coordination with the State (regarding the overall tax impact from state and local tax increases), and a query regarding the return on investment (what is the expected increase in student achievement with the higher budget?). **Mr. Boutin moved to have a 4.97% budget increase. The motion was not seconded.** Mr. Reil, citing concern raised by an SHS Math teacher in a previous meeting, requested that the specific question, posed by Mrs. Farrell, regarding the purchase of math books, be answered. Mr. Reil believes the correct path moving forward is for the Board and community to receive additional information, and postpone adopting a budget until after more information is received. Mrs. Spaulding thanked administrators for their work on the budget. Ms. Parker advised that she does not want to use 'assumptions' when promoting the budget.

Mr. Boutin moved to approve a 6.5% budget increase. The motion was not seconded. In response to a query, Mrs. Perreault advised regarding the impact the Yield has on the tax rate. Mrs. Perreault hopes that positions funded by ESSER can be funded through attrition (when ESSER funds run out). Mrs. Leclerc requested specific information on items that are planned (by the District) to increase student achievement and test scores and expressed concern regarding the reduction in student counts (student counts dropping, budgets increasing). Mr. Hennessey advised that the needs of students and the cost of educating students, is increasing.

Mr. Boutin moved to approve the 5% budget. Mrs. Spaulding seconded the motion. Mr. Reil reiterated his concern that the 6.5% budget still hasn't been shared with the community and he believes it's irresponsible for the Board to vote on a budget that not everyone has had time to review and absorb. Mrs. Spaulding noted that the 5% line item budget has been shared and she does not believe the 6.5% budget information is necessary, as some of that information has been included in tonight's packet.

Mr. Boutin called the question. The motion was not seconded. The motion was not voted on. The Chair called the vote.

On a motion by Mr. Boutin, seconded by Mrs. Spaulding, the Board voted 5 to 4 to approve the 5% budget.

Mr. Cecchinelli, Mr. Moore, Ms. Parker, Ms. Reynolds, and Mrs. Spaulding voted for the motion.

Mr. Boutin, Mrs. Leclerc, Mr. Malone, and Mr. Reil voted against the motion.

5.2 BUUSD Warning Approval

Two BUUSD Warnings for the May 9, 2023 Revote were distributed. One Warning reflects a 10.6% increase in cost per pupil, the other reflects a 12.6% increase in cost per pupil.

Mr. Boutin moved to approve the Warning that reads "Shall the voters of the Barre Unified Union School District approve the school board to expend \$55,615,633, which is the amount the school board has determined to be necessary for the ensuing fiscal year? It is estimated that this proposed budget, if approved, will result in education spending of \$17,978 per equalized pupil. This reflects a 5% general fund increase." Mr. Malone seconded the motion.

Mr. Delcore advised that the Article is usually written with the increase in per-pupil spending, which under this budget is an increase of 10.6%. Mr. Hennessey advised that the change in the percentage increase was intentional. It was clarified that the overall budget increase is 5%, though the per-pupil spending is increasing by 10.6%. Concern was raised that the first vote contained the cost per pupil increase percentage and that to change it to the overall increase for the second vote is confusing and misleading to voters.

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Mr. Boutin and Mr. Malone agreed to a friendly amendment to change the motion to contain the increase in cost per pupil (10.6%), rather than the increase to the general fund expenditure (5%). Mr. Boutin stated the need to provide clarity so that the Warning is aligned with the previous Warning (ballot language). Mr. Boutin restated the motion to read; **to approve the Warning that reads “Shall the voters of the Barre Unified Union School District approve the school board to expend \$55,615,633, which is the amount the school board has determined to be necessary for the ensuing fiscal year? It is estimated that this proposed budget, if approved, will result in education spending of \$17,978 per equalized pupil. The projected spending per equalized pupil is 10.6% higher than spending for the current year.”**

Mr. Boutin called the question. The motion was not seconded. Mr. Cecchinelli called the vote.

Discussion was held regarding the reasons individuals voted as they did. **Mr. Reil called Point of Order. The Point of order was not recognized.** Mr. Cecchinelli queried regarding how each Board Member voted. Mrs. Spaulding and Mrs. Leclerc advised they had not voted. **Mr. Reil was recognized for the Point of Order and advised that discussion is not allowed after a vote is held.** Mr. Cecchinelli advised he is unclear on the votes and took a roll call of the vote.

On a motion by Mr. Boutin, seconded by Mr. Malone, the Board voted 5 to 4 against the motion to approve the Warning that reads “Shall the voters of the Barre Unified Union School District approve the school board to expend \$55,615,633, which is the amount the school board has determined to be necessary for the ensuing fiscal year? It is estimated that this proposed budget, if approved, will result in education spending of \$17,978 per equalized pupil. The projected spending per equalized pupil is 10.6% higher than spending for the current year.”

**Mr. Boutin, Mrs. Leclerc, Mr. Malone, and Mr. Reil voted for the motion.
Mr. Cecchinelli, Mr. Moore, Ms. Parker, Ms. Reynolds, and Mrs. Spaulding voted against the motion.**

Mrs. Spaulding made a motion to approve the Warning that reads “Shall the voters of the Barre Unified Union School District approve the school board to expend \$55,615,633, which is the amount the school board has determined to be necessary for the ensuing fiscal year? It is estimated that this proposed budget, if approved, will result in education spending of \$17,978 per equalized pupil. This reflects a 5% general fund increase. Ms. Parker seconded the motion.

Mr. Boutin believes the wording as listed on the draft warning is deceptive, advising that he will vote against the motion, which is surprising given that it is for a Warning, which is usually perfunctory. **Mr. Boutin called the question. The motion was not seconded. No vote was held on the motion to call the question.**

On a motion by Mrs. Spaulding, seconded by Ms. Parker, the Board voted 5 to 4 to approve the Warning that reads “Shall the voters of the Barre Unified Union School District approve the school board to expend \$55,615,633, which is the amount the school board has determined to be necessary for the ensuing fiscal year? It is estimated that this proposed budget, if approved, will result in education spending of \$17,978 per equalized pupil. This reflects a 5% general fund increase.

**Mr. Cecchinelli, Mr. Moore, Ms. Parker, Ms. Reynolds, and Mrs. Spaulding voted for the motion.
Mr. Boutin, Mrs. Leclerc, Mr. Malone, and Mr. Reil voted against the motion.**

6. Executive Session – Personnel Matter

A Personnel Matter was proposed for discussion in Executive Session. Mr. Delcore requested clarification regarding the personnel matter. It was noted that the Personnel Matter pertains to a resignation and no action will be necessary.

On a motion by Mr. Malone, seconded by Mr. Boutin, the Board unanimously voted to enter into Executive Session, with Mr. Hennessey in attendance, at 7:50 p.m. under the provisions of 1 VSA section 313 to discuss the item proposed for discussion.

The remaining information was provided by the Board Clerk.

On a motion by Mrs. Spaulding, seconded by Mr. Boutin, the Board unanimously voted to exit Executive Session at 8:10 p.m.

7. Adjournment

On a motion by Mrs. Spaulding, seconded by Mr. Boutin, the Board unanimously voted to adjourn at 8:11 p.m.

Respectfully submitted,
Andrea Poulin

BARRE UNIFIED UNION SCHOOL DISTRICT

6.1

NEW HIRE NOTIFICATION FORM

Complete and Submit to the Central Office
(please submit via email to hr@buusd.org)

Date Received by Central Office:

3-24-23

To be Completed by Hiring Administrator: (please leave notes for Central Office on the back page)

Name: James Norby

Location: BTMES

Submission Date: 03/23/2023

Administrator Action/Checklist Complete: ☒ Y ☐ N

Position: 4th Grade Math/Science Teacher

Grade (If Applicable): 4

Endorsement (If Applicable):

☐ Hourly-Non Exempt ☒ Salary-Exempt

Hours Per Day: 7.5

Scheduled Hours: 7:30

a.m. to 3:00 p.m.

Account Code: 101-1020-51-110-1101-510310

Replacement? ☒ Y ☐ N

If Yes, For Whom? Colleen Springer

Salary Rate: \$ 73,482.00

Administrator Approval:

Signature Date: 3.23.23

REVERSE SIDE: Complete the New Hire Checklist prior to emailing candidate packet for Superintendent review.

For Central Office Use Only:

Contract Complete Date

Offer Letter Complete Date

DOH

Total Years of Experience: 23

Step: B15 10

Salary Placement:

\$ 59,472

Hourly Rate: \$

Salary Rate: \$

Seniority Date:

Contract Type: ☒ Teacher ☐ Para ☐ Replacement ☐ Interim ☐ Offer/Non-Contracted Letters
☐ AFSCME ☐ N/A

Days Per Year: 190

Salary: \$ 59,472

Contract Days:

Teacher: AOE Endorsement: ☒ YES ☐ NO

If No, Required: ☐ Provisional ☐ Emergency ☐ Apprenticeship

Para-Educator: Associates Degree ☐ YES ☐ NO (If NO) → ParaPro ☐ YES has passed ParaPro

☐ NO will need to take ParaPro

Christopher Hammer

Superintendent and/or HR Director Approval Signature

APRIL 4, 2023

Date

James Norby

Education

University of Texas at Austin

Austin, Texas

Bachelor of Arts

Major: Spanish

GPA: 3.400

Attended January 1989 to August 1995

Degree conferred August 1995

Experience

Altamont Elementary School

Sep 2022 - Present

English as a New Language Teacher Grades K-5

17 Grand St, Altamont, NY 12009

Co-plan and co-teach instruction in Language Arts, Mathematics, Science and Social Studies to develop academic language for ENL students.

Differentiate instruction to meet the needs of diverse learners

Work with classroom teachers on intervention strategies for ENL students

Collaborate with grade level team on lesson content and strategies

Focus on explicit vocabulary development and the integration of literacy skills across math, science, social studies content areas while adhering to the reading, writing, speaking and literacy standards

Supervisor: Peter Brabant (518) 861-8528)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

Newton Rayzor Elementary-Denton ISD

Aug 2015 - May 2022

Bilingual Fifth Grade Teacher

Denton, Texas

- Planned, facilitated and assessed Units of Inquiry, Language Arts, Mathematics, Science and Social Studies using the PYP/IB philosophy and framework in both Spanish and English
- Differentiated instruction to meet the needs of diverse learners
- Worked with the Bilingual Coordinator on intervention strategies for struggling ELL students
- Collaborated with grade level team on lesson content, strategies

Reason for leaving: I am retiring from my teaching position in Texas. My family and I would like to relocate.

Supervisor: Shelly Panter (940-369-3700)

Experience Type: Public School, Full-time
It is **OK** to contact this employer

Guyer High School-Denton ISD

Aug 2014 - Aug 2015

Spanish Teacher

Denton, Texas

- Planned, facilitated, and assessed Spanish language acquisition through Total Physical Response and Immersion strategies
- Differentiated instruction to meet the needs of diverse learners
- Collaborated with grade level team on lesson content, strategies

Reason for leaving: I requested and received a transfer to an elementary school to teach bilingual 4th grade.

Supervisor: Stephen Shade-Department Chair ((940) 369-1000)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

Stony Point High School

Aug 2003 - Jun 2014

Teacher-Spanish

Round Rock, Texas

- Planned, facilitated, and assessed Spanish language acquisition using the DYP/IB philosophy and framework, Total Physical Response, and Immersion in the Secondary classroom
- Differentiated instruction to meet the needs of diverse learners
- Collaborated with grade level team on lesson content, strategies
- Served as a Professional Learning Community Team Leader

Reason for leaving: My family and I moved to Dallas-Fort Worth.

Supervisor: Toby Bermudez (512-428-7000)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

Duncanville High School

Aug 2002 - May 2003

Teacher-Spanish

Duncanville, Texas

- Planned, facilitated, and assessed Spanish language acquisition through Total Physical Response and Immersion strategies
- Differentiated instruction to meet the needs of diverse learners
- Collaborated with grade level team on lesson content, strategies

Reason for leaving: I moved to Austin, Texas.

Supervisor: Mike Chrietzberg ((972) 708-3700)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

DeSoto High School

Aug 2001 - May 2002

Teacher-Spanish

DeSoto High School

- Planned, facilitated, and assessed Spanish language acquisition through Total Physical Response and Immersion strategies
- Differentiated instruction to meet the needs of diverse learners
- Collaborated with grade level team on lesson content, strategies

Reason for leaving: I accepted a position to teach PreAp Spanish for a higher salary.

Supervisor: Fern Ferguson (972-230-0726)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

McNeil High School

Aug 2000 - May 2001

Teacher-Spanish

Austin, Texas

- Planned, facilitated, and assessed Spanish language acquisition through Total Physical Response and Immersion strategies
- Differentiated instruction to meet the needs of diverse learners
- Collaborated with grade level team on lesson content, strategies

Reason for leaving: I moved to Dallas, Texas.

Supervisor: Joe Kopec, Ph.D (512-464-6300)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

DeSoto East Junior High

Feb 2000 - May 2000

Teacher-Spanish

DeSoto, Texas

- Planned, facilitated, and assessed Spanish language acquisition through Total Physical Response and Immersion strategies
- Differentiated instruction to meet the needs of diverse learners
- Collaborated with grade level team on lesson content, strategies

Reason for leaving: This was a temporary position.

Supervisor: Jim Richardson, Ph.D (972-223-0690)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

James Norby

Secondary Teacher Certification (Spanish), December 1999, University of Texas, Austin, Texas.

Bachelor of Arts in Spanish Language, August 1995, University of Texas, Austin, Texas.

CERTIFICATION/ENDORSEMENTS

New York Department of Education

Childhood Education (Grades 1-6), Initial Certificate

Massachusetts Department of Elementary and Secondary Education

Elementary (1-6)

Spanish (5-12)

State Board for Educator Certification (Texas)
Classroom Teacher
Bilingual Generalist-Spanish (Grades EC-6)
Generalist (Grades EC-6)
Secondary Spanish (Grades 6-12)

BARRE UNIFIED UNION SCHOOL DISTRICT

NEW HIRE NOTIFICATION FORM

Complete and Submit to the Central Office
(please submit via email to hr@buusd.org)

Date Received by Central Office:


To be Completed by Hiring Administrator: (please leave notes for Central Office on the back page)

Name:	<input type="text" value="Monika Norby"/>	Location:	<input type="text" value="BTMES 23-24"/>
Submission Date:	<input type="text" value="4/6/23"/>	Administrator Action/Checklist Complete:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Position:	<input type="text" value="Special Educator- Elem ISN"/>	Grade (If Applicable):	<input type="text" value="Elementary"/>
Endorsement (If Applicable):	<input type="text"/>	<input type="checkbox"/> Hourly-Non Exempt	<input checked="" type="checkbox"/> Salary-Exempt
Hours Per Day:	<input type="text" value="7.5"/>	Scheduled Hours:	<input type="text"/> a.m. to <input type="text"/> p.m.
Account Code:	<input type="text" value="101-3097-51-21-0-1201-51110"/>		
Replacement?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N		
If Yes, For Whom?	<input type="text" value="Kathleen Matthews"/>	Salary Rate:	<input type="text" value="\$ 69,331.00"/>
Administrator Approval:	<input type="text" value="Stacy Anderson, Melissa Lindhiem"/>	Signature Date:	<input type="text" value="4/6/23"/>

REVERSE SIDE: Complete the New Hire Checklist prior to emailing candidate packet for Superintendent review.

For Central Office Use Only:

Contract Complete Date	<input type="text"/>	Offer Letter Complete Date	<input type="text"/>	DOH	<input type="text"/>
Total Years of Experience:	<input type="text" value="10"/>	Step:	<input type="text" value="5"/>	Column Placement:	<input type="text" value="B"/>
Hourly Rate:	<input type="text"/>	Salary Rate:	<input type="text"/>	Seniority Date:	<input type="text"/>
Contract Type:	<input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Para <input type="checkbox"/> Replacement <input type="checkbox"/> Interim <input type="checkbox"/> Offer/Non-Contracted Letters				
	<input type="checkbox"/> AFSCME <input type="checkbox"/> N/A				
Days Per Year:	<input type="text" value="190"/>	Salary:	<input type="text" value="\$ 48,573"/>	Contract Days:	<input type="text" value="190"/>
Teacher: AOE Endorsement:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO				
If No, Required:	<input type="checkbox"/> Provisional <input type="checkbox"/> Emergency <input type="checkbox"/> Apprenticeship				
Para-Educator: Associates Degree	<input type="checkbox"/> YES <input type="checkbox"/> NO (If NO) → ParaPro <input type="checkbox"/> YES has passed ParaPro <input type="checkbox"/> NO will need to take ParaPro				



Superintendent and/or HR Director Approval Signature

Date

Monika Lucero Norby

Education

St. Edward's University

Austin, Texas

Bachelor of Arts

Major: Language Arts

GPA: 3.680

Credit Hours: 151

Attended August 1996 to May 2002

Degree conferred May 2002

Experience

The Brown School

PreK Teacher

150 Corlaer Ave, Schenectady, NY 12304

Sep 2022 - Present

Supervisor: Patti Vitale ((518) 370-0366)

Experience Type: Independent School, Full-time

It is **OK** to contact this employer

Lillie J. Jackson Early Childhood Center

Special Education Preschool Teacher

Lewisville, Texas

?Provided instruction to meet the individual goals of diverse preschool learners

?Assisted preschool students with personal care services

?Planned, prepared, differentiated and modified PreK standards-based lessons for students with diverse needs

?Implemented each students' Individualized Educational Program (IEP)

Aug 2018 - May 2022

Supervisor: Virginia Gwyn ((469) 713-5986)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

Harpool Middle School-Denton ISD

Inclusion/Resource Reading Teacher Grades 6, 7

Denton, Texas

?Assisted inclusion students in their general education classrooms

?Modified assignments/tests for diverse learners

?Provided testing accommodations for students

?Facilitated intervention for struggling learners in multiple content areas

Aug 2017 - May 2018

?Planned, facilitated and assessed 6th and 7th grade reading content to align with TEKS
?Differentiated instruction to meet the needs of diverse learners in a resource setting

Reason for leaving: I wanted to work with Pre-K.

Supervisor: Jeff Smith ((940) 369-1700)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

Bedichek Middle School

Aug 2011 - May 2014

Special Education Teacher

Austin, Texas

?Planned, facilitated and assessed life skills and resource language arts and mathematics

?Differentiated instruction to meet the needs of diverse learners on the autism spectrum, intellectual disabilities and other health impairments

?Worked with Special Education Specialists on intervention strategies for struggling students

?Collaborated with special education team on lesson content, strategies

?Developed ARD's (Admission, Review and Dismissal) for students I case managed

Reason for leaving: My family and I relocated to the Dallas Fort Worth metropolitan area.

Supervisor: Dan Diehl ((512) 414-3265)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

Mitchell Elementary-Georgetown ISD

Aug 2010 - May 2011

Special Education Paraprofessional

Georgetown, Texas

?Differentiated instruction to meet the needs of first, second and fifth grade students in the inclusion, resource, and content mastery classroom as well as intensive support instruction

?Worked with Special Education Specialists on intervention strategies

?Assisted a first-grade autistic student in his inclusion classroom

?Supported second and fifth grade learning-disabled students in their inclusion classroom

?Provided intensive instruction to first grade and fifth grade students in the resource and content-mastery classrooms

Reason for leaving: I accepted a teaching position in Austin, Texas.

Supervisor: Rob Dyer ((512) 943-1820)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

Mariano Lake Community School, BIA (Bureau of Indian Affairs)

Aug 2002 - May 2003

Second Grade ESL Teacher

Mariano Lake, New Mexico

?Planned, facilitated and assessed Language Arts, Mathematics, Science and Social Studies as well as Navajo Studies

?Differentiated instruction to meet the needs of diverse learners

?Collaborated with grade level team on lesson content, strategies

Reason for leaving: I moved back to Austin, Texas.

Supervisor: Sylvia Largo ((505) 786-5265)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

Honors

St. Edward's University Honors Program, 1997-2001

St. Edward's University Dean's List, 1997-2001

Graduated Magna Cum Laude, 2002

BARRE UNIFIED UNION SCHOOL DISTRICT

NEW HIRE NOTIFICATION FORM

Complete and Submit to the Central Office
(please submit via email to hr@buusd.org)

Date Received by Central Office:

4-5-23

To be Completed by Hiring Administrator: (please leave notes for Central Office on the back page)

Name:	Andrew Jaromin	Location:	BTMES
Submission Date:	4.5.23	Administrator Action/Checklist Complete:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Position:	Gr. 5 Classroom Teacher	Grade (If Applicable):	5
Endorsement (If Applicable):		<input type="checkbox"/> Hourly-Non Exempt	<input checked="" type="checkbox"/> Salary-Exempt
Hours Per Day:	7.5	Scheduled Hours:	7:30 a.m. to 3:00 p.m.
Account Code:	101-1020-51-11-0-1101-51110		
Replacement?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N		
If Yes, For Whom?	Shelby Lindley	Salary Rate:	\$ 67255.00
Administrator Approval:	[Signature]	Signature Date:	4/5/23

REVERSE SIDE: Complete the New Hire Checklist prior to emailing candidate packet for Superintendent review.

For Central Office Use Only:

Contract Complete Date		Offer Letter Complete Date		DOH	
Total Years of Experience:	7	Step:	8	Placement:	M
Hourly Rate: \$		Salary Rate: \$		Seniority Date:	
Contract Type:	<input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Para <input type="checkbox"/> Replacement <input type="checkbox"/> Interim <input type="checkbox"/> Offer/Non-Contracted Letters				
	<input type="checkbox"/> AFSCME <input type="checkbox"/> N/A				
Days Per Year:	190	Salary: \$	60,094	Contract Days:	190
Teacher: AOE Endorsement:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO				
If No, Required:	<input type="checkbox"/> Provisional <input type="checkbox"/> Emergency <input type="checkbox"/> Apprenticeship				
Para-Educator: Associates Degree	<input type="checkbox"/> YES <input type="checkbox"/> NO (If NO) → ParaPro <input type="checkbox"/> YES has passed ParaPro				
	<input type="checkbox"/> NO will need to take ParaPro				

[Signature]
Superintendent and/or HR Director Approval Signature

APRIL 10, 2023
Date

Andrew Jaromin

Education

Saint Joseph's University

Philadelphia, Pennsylvania

Master of Education

Major: Reading Specialist

GPA: 3.750

Attended September 2014 to August 2015

Degree conferred August 2015

Saint Joseph's University

Philadelphia, Pennsylvania

Bachelor of Education

Major: Education

GPA: 3.600

Attended September 2010 to May 2014

Degree conferred May 2014

Experience

Lindley Academy Charter School

Sep 2016 - Present

4th Grade ELA Teacher

900 Lindley Academy

This is my third year teaching at Lindley Academy Charter School. It is an urban school in north Philadelphia. I have learned a great deal about running a classroom that emphasizes student led learning, higher level thinking and cultivates lifetime learners. Although difficult at times, it has molded me into a teacher that is ready to take on any and all challenges that come my way.

Reason for leaving: Looking for a change. The school is wonderful but just seems it may be time for me to move on

Supervisor: Nancy White (2154563000)

Experience Type: Independent School, Full-time

It is **OK** to contact this employer

Wilson Trained

Have completed my Wilson training and am able to incorporate phonics skills when necessary

BARRE UNIFIED UNION SCHOOL DISTRICT

NEW HIRE NOTIFICATION FORM

Complete and Submit to the Central Office
(please submit via email to hr@buusd.org)

Date Received by Central Office:

4-4-23

To be Completed by Hiring Administrator: (please leave notes for Central Office on the back page)

Name: Casey Grimes Location: BTMES

Submission Date: 04/04/2023 Administrator Action/Checklist Complete: ☒ Y ☐ N

Position: PE Teacher Grades 3, 4 & 5 Grade (If Applicable): 3, 4 & 5

Endorsement (If Applicable): ☐ Hourly-Non Exempt ☒ Salary-Exempt

Hours Per Day: 7.5 Scheduled Hours: 7:30 a.m. to 3:00 p.m.

Account Code: 101-1020-51-11-0-1101-51310

Replacement: ☐ Y ☒ N

If Yes, For Whom? Jade Law Salary Rate: \$ 41,515.00

Administrator Approval: [Signature] Signature Date: 4.3.23

REVERSE SIDE: Complete the New Hire Checklist prior to emailing candidate packet for Superintendent review.

For Central Office Use Only:

Contract Complete Date Offer Letter Complete Date DOH

Total Years of Experience: 18 Step: 13 ^{COLUMN} Placement: B30

Hourly Rate: \$ Salary Rate: \$ Seniority Date:

Contract Type: ☒ Teacher ☐ Para ☐ Replacement ☐ Interim ☐ Offer/Non-Contracted Letters
☐ AFSCME ☐ N/A

Days Per Year: 190 Salary: \$ 67,255 Contract Days:

Teacher: AOE Endorsement: ☐ YES ☐ NO

If No, Required: ☐ Provisional ☐ Emergency ☐ Apprenticeship

Para-Educator: Associates Degree ☐ YES ☐ NO (If NO) → ParaPro ☐ YES has passed ParaPro
☐ NO will need to take ParaPro

Christopher J. Hennessey
Superintendent and/or HR Director Approval Signature

APRIL 10, 2023
Date

Casey Grimes

Education

Norwich University

Northfield, Vermont

College Coursework - no degree

Major: Physical Education

GPA: 3.250

Credit Hours: 90

Attended January 2009 to May 2010

Norwich University

Northfield, Vermont

Bachelor of Science

Major: Business Management

GPA: 2.200

Attended August 2000 to May 2004

Degree conferred May 2004

Experience

Sharon Elementary

Jul 2021 - Present

Physical Education Teacher

Sharon, VT

Teaching PE 2x a week from Pre-k to 6th grade.

Supervisor: Keenan Haley (8027637425)

Experience Type: Public School, Part-time

It is **OK** to contact this employer

Vermont Technical College

Jul 2016 - Present

Women's Head Soccer Coach

Randolph, VT 05060

Women's head Soccer Coach at Vermont Technical College involves trainings beginning August 14th and going thru to the middle to end of October. Trainings everyday and a total of 16 games during the regular season involving travel throughout New England and New York. Offseason recruiting is also part of the job.

Supervisor: Hilary Linehan (802-728-1973)

Experience Type: Other, Part-time

It is **OK** to contact this employer

Central Vermont Football Club

Jan 2015 - Present

Director of Coaching

Randolph, VT

Matt Murwaski and I started a spring soccer club for the Randolph/Braintree/Brookfield central Vermont area. Last spring, we had one club team - U10 boys. This season, we have four club teams - U8 coed, U10 boys, U12 girls and U12 boys. I am coaching two of the teams and am the Director of Coaching for the club. I am also a board member.

Supervisor: Matt Murwaski (802-839-5580)

Experience Type: Other, After school/Evening

It is **OK** to contact this employer

The Newton School

Aug 2014 - Present

Physical Education Teacher

South Strafford

.6 teaching PE for K-8th Grade

Supervisor: Greg Bagnato (8027634351)

Experience Type: Public School, Part-time

It is **OK** to contact this employer

Rochester Elementary

Jul 2018 - Jun 2021

Physical Education Teacher

Rochester, VT

Taught PE 2 days a week with Prek-6th grade.

Reason for leaving: Took job at Sharon elementary.

Supervisor: Lindy Stetson (8027674632)

Experience Type: Public School, Part-time

It is **OK** to contact this employer

Stockbridge Central School

Aug 2017 - Jun 2018

PE Teacher

Stockbridge, VT

Teaching PreK, K/1, 234 and a 5/6 class 2 classes a week.

Reason for leaving: Took job at Rochester.

Supervisor: Don Schnieder (802.234.9248)

Experience Type: Public School, Part-time

It is **OK** to contact this employer

Randolph Union High School

Sep 2013 - Jul 2014

Study Hall Monitor

Randolph, VT 05060

Monitor the students in Study Hall.

Supervisor: David Barnet (802.728.3397)

Experience Type: Public School, Part-time

It is **OK** to contact this employer

Randolph Union Middle and High School

Aug 2012 - Jun 2013

Physical Education Teacher

Randolph, VT

I was the 8th grade PE teacher at Randolph Middle School and I also taught a Lifetime Fitness class at Randolph High School. This was a full time teaching position.

Reason for leaving: I recently completed the peer review process for initial licensure to teach PE for grades preK -12 and received my letter from the peer review panel on May 10, 2013. However, my principal started recruiting for my position earlier this year because my provisional license expired on June 30 and he wanted to make sure he had a person in this job for next year. My principal filled my position before I completed the peer review process.

Supervisor: Jamie Kinnarney, Elijah Hawkes, David Barnett (802-728-3397)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

Brookfield Elementary

Aug 2010 - Jun 2012

Physical Education Teacher

Brookfield, VT

I was the PE teacher at Brookfield for K through 6th grade as a 30 percent position. For the other 70 percent, I also worked at Brookfield as a para-educator and I assisted the principal with office duties. The PE classes were once a week per class.

Reason for leaving: I really enjoyed teaching at Brookfield, but left for a PE teaching job that was a full-time position.

Supervisor: Scott Kalter (802-276-3153)

Experience Type: Public School, Part-time

It is **OK** to contact this employer

Randolph Union Middle and High School

Apr 2012 - Jun 2012

Track Coach

Randolph, VT

In the 2011-2012 school year, I was the head middle school track coach and assistant varsity high school track coach.

Supervisor: Jamie Kinnarney (802-728-3397)

Experience Type: Other, After school/Evening

It is **OK** to contact this employer

Randolph Union High School

Aug 2011 - Oct 2014

Soccer Coach

Randolph, VT

I coached the junior varsity boys' team for RUHS during the 2011-2012 season. I coached the varsity girls' team from 2012 - 2014.

Supervisor: Jamie Kinnarney (802-728-3397)

Experience Type: Other, After school/Evening

It is **OK** to contact this employer

Capital Soccer Club

Dec 2008 - May 2012

Head Coach and Assistant Coach

Montpelier, VT

I am currently the assistant coach for the U13 boys' team and also the U11 girls' team for the 2012 season. In addition to indoor and outdoor matches in Vermont, I travel out of state to tournaments with my teams to New Hampshire, New York and Massachusetts. In addition to head coaching and assistant coaching with Capital Soccer, I have also helped coach the Capital Soccer Technical Academy and assisted in the Strength and Conditioning program.

Reason for leaving: I am still coaching with the club.

Supervisor: George Cook (802-249-1698)

Experience Type: Other, Part-time

It is **OK** to contact this employer

Main Street Middle School

Jan 2010 - May 2010

Physical Education Teacher

Montpelier, VT

I was a PE teacher for the middle school and I taught PE for the 6th, 7th and 8th grade classes. Even though I was still in school to be a PE teacher, I was hired for this position over other applicants with a PE teaching license. To do this job, I was granted an emergency teaching license by the Department of Education. This position was part-time (0.4) and as a result, the classes were very large, between 36 and 52 students in a class at a time. Because of these large numbers, I had an assistant to help me with each class.

Reason for leaving: This position was eliminated at the end of the school year.

Supervisor: Pam Arnold (802-223-3404)

Experience Type: Public School, Part-time

It is **OK** to contact this employer

Orange County Supervisory Union

Jan 2009 - May 2010

Substitute

Randolph, VT

I began substitute teaching when I returned to school to be a PE teacher. I have substituted mainly at Braintree Elementary as Kindergarten teacher, Physical Education teacher and a Para-Educator for an autistic child. I was also a Para-Educator at Thatcher Brook Elementary School and an Art teacher at Brookfield Elementary. I substituted for where ever was needed: infant room, 2-3 year old room, and 4-5, and pre-K rooms.

Reason for leaving: I am still available to substitute at all of these schools.

Supervisor: Nancy Frenette (802-728-9373)

Experience Type: Public School, Part-time

It is **OK** to contact this employer

Wilder's Hot Sauce Company

Jan 2005 - Present

El Presidente

Braintree, VT

I founded a hot sauce company in 2005, which involved creating a recipe, bottling and marketing the sauce and selling the sauce retail and wholesale to local stores. In my spare time, I still make and sell hot sauce.

Supervisor: Casey Grimes (802-728-4779)
Experience Type: Other, Part-time
It is **OK** to contact this employer

Bethel After School Program

Sep 2009 - Dec 2009

Physical Education Teacher
Whitcomb Elementary

I set up a physical activity for students ages 5-12 to participate in for about two hours once a week. This was a temporary position that I really enjoyed.

Reason for leaving: This was a temporary position.

Supervisor: Jon Tokarski (802-234-9966)

Experience Type: Public School, After school/Evening

It is **OK** to contact this employer

Bethel Mills Lumber Inc.

Jul 2006 - May 2008

Sales Counter
Bethel, VT

Responsibilities include selling lumber and related building products as well as learning about the building industry and having knowledge and understanding of the thousands of products offered for sale to ensure quality service and quick turnaround for customers.

Reason for leaving: I left on great terms to begin my career in Physical Education.

Supervisor: Tom Tucker (802-234-9951)

Experience Type: Other, Full-time

It is **OK** to contact this employer

CPR and First Aid

Trained and Certified

USSF D Licensed Soccer Coach

Completed USSF D Soccer Coaching License Course

NFHS Certified Coach

Fundamentals of Coaching developed by the National Federation of State High School Associations

First Tee Trained

First Tee is an initiative of the World Golf Foundation

NSCAA National Diploma

NSCAA National Diploma for Soccer coaching. It was a 45 hour course plus 6 hours of testing. Passed with highest grade one can get. Which is recommend 1 year wait till Advanced National, so that you can put into practice all you learned.

BARRE UNIFIED UNION SCHOOL DISTRICT

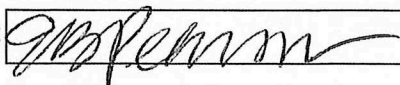
NEW HIRE NOTIFICATION FORM

Complete and Submit to the Central Office
(please submit via email to hr@buusd.org)

Date Received by Central Office:

4-5-23

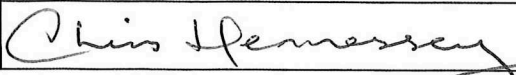
To be Completed by Hiring Administrator: (please leave notes for Central Office on the back page)

Name:	Alexandra Jackson	Location:	BTMES
Submission Date:	4.5.23	Administrator Action/Checklist Complete:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Position:	Gr. 6 Classroom Teacher	Grade (If Applicable):	6
Endorsement (If Applicable):		<input type="checkbox"/> Hourly-Non Exempt	<input checked="" type="checkbox"/> Salary-Exempt
Hours Per Day:	7.5	Scheduled Hours:	7:30 a.m. to 3:00 p.m.
Account Code:	101-1020-51-11-0-1101-51110		
Replacement?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N		
If Yes, For Whom?	Ben Thomas	Salary Rate:	\$ 60,094.00
Administrator Approval:		Signature Date:	4/5/23

REVERSE SIDE: Complete the New Hire Checklist prior to emailing candidate packet for Superintendent review.

For Central Office Use Only:

Contract Complete Date		Offer Letter Complete Date		DOH	
Total Years of Experience:	8	Step:	9	Column Placement:	M 30
Hourly Rate:	\$	Salary Rate:	\$	Seniority Date:	
Contract Type:	<input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Para <input type="checkbox"/> Replacement <input type="checkbox"/> Interim <input type="checkbox"/> Offer/Non-Contracted Letters <input type="checkbox"/> AFSCME <input type="checkbox"/> N/A				
Days Per Year:	190	Salary:	\$ 66,009	Contract Days:	190
Teacher: AOE Endorsement:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO SC license (Reciprocity VT)				
If No, Required:	<input type="checkbox"/> Provisional <input type="checkbox"/> Emergency <input type="checkbox"/> Apprenticeship				
Para-Educator: Associates Degree	<input type="checkbox"/> YES <input type="checkbox"/> NO (If NO) → ParaPro <input type="checkbox"/> YES has passed ParaPro <input type="checkbox"/> NO will need to take ParaPro				


Superintendent and/or HR Director Approval Signature

APRIL 13, 2023
Date

Alexandra Sara Jackson

Education

College of Charleston

Charleston, South Carolina

Bachelor of Arts

Major: French and Foreign Language Education

GPA: 3.740

Graduated June 2014

Degree conferred June 2014

Liberty University

Lynchburg, Virginia

Master of Education

Major: Reading Specialist

GPA: 4.000

Graduated, dates not provided

Liberty University

Lynchburg, Virginia

Doctor of Education

Major: Community Care and Counseling: Trauma

Did not graduate, dates not provided

Experience

Prospect Hill Academy Charter School

Jan 2022 - Present

Literacy Specialist

Somerville, MA

Reason for leaving: I am moving to Vermont for my partner's job.

Supervisor: Sarah Wahl ((617) 284-7800)

Experience Type: Independent School, Full-time

It is **OK** to contact this employer

Christ Church Episcopal School

Aug 2020 - Jan 2022

Reading and Learning Specialist

Greenville, SC

Reason for leaving: Due to personal life changes and family needs, I am moving back home to my family in Massachusetts.

Supervisor: Kate Fagan (9549935070)

Experience Type: Independent School, Full-time

It is **OK** to contact this employer

Greenville County Schools

Aug 2018 - May 2020

Literacy Specialist
Greenville, SC

Reason for leaving: An opportunity presented itself to move back into independent schools at an elite private school.

Supervisor: Jennifer Woody ((864) 355-3100)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

Charleston County Public Schools

Jan 2018 - Jun 2018

Teacher
Charleston, SC

Reason for leaving: We moved to Charleston for my husband to finish his college degree. Once he completed this in May, we moved to his hometown Greenville.

Supervisor: Steve Larson ((843) 937-6300)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

YES Prep Schools

Aug 2014 - Jun 2017

Teacher and Grade Level Chair
Houston, Texas

- French/English/Reading Interventionist/ESOL teacher
- Head of 7th grade

Reason for leaving: I left this job to move for my husband's academic studies in Charleston, SC.

Supervisor: Stephanie Gounder ((713) 967-9800)

Experience Type: Independent School, Full-time

It is **OK** to contact this employer

Yoga Teacher and Teacher Coordinator

I serve as the yoga coordinator at a local yoga studio. I manage the teachers and the yoga class schedule. I have a 200hr certificate to teach yoga, and I am in the process of getting my 500hr. Yoga and mindfulness are critical components in my doctoral studies; my dissertation research topic is "Yoga and Mindfulness to Improve Literacy Achievement in Middle School Students with Reading Disabilities."

BARRE UNIFIED UNION SCHOOL DISTRICT

NEW HIRE NOTIFICATION FORM

Complete and Submit to the Central Office
(please submit via email to hr@buusd.org)

Date Received by Central Office:

4-11-23

To be Completed by Hiring Administrator: (please leave notes for Central Office on the back page)

Name:	Harley Reyome	Location:	BCEMS 23-24			
Submission Date:	4/11/23	Administrator Action/Checklist Complete:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N			
Position:	Special Educator	Grade (If Applicable):	Middle			
Endorsement (If Applicable):		<input type="checkbox"/> Hourly-Non Exempt	<input checked="" type="checkbox"/> Salary-Exempt			
Hours Per Day:	7.5	Scheduled Hours:		a.m. to		p.m.
Account Code:	101-3097-51-21-0-1201-51110					
Replacement?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N					
If Yes, For Whom?	anticipate Kim Hirschberg *		Salary Rate:	\$ 71,406.00		
Administrator Approval:	Stacy Anderson, Rebekah Mortensen		Signature Date:	4/11/23		

REVERSE SIDE: Complete the New Hire Checklist prior to emailing candidate packet for Superintendent review.

For Central Office Use Only:

Contract Complete Date		Offer Letter Complete Date		DOH	
Total Years of Experience:	2	Step:	3	Column Placement:	M
Hourly Rate: \$		Salary Rate: \$		Seniority Date:	
Contract Type:	<input checked="" type="checkbox"/> Teacher	<input type="checkbox"/> Para	<input type="checkbox"/> Replacement	<input type="checkbox"/> Interim	<input type="checkbox"/> Offer/Non-Contracted Letters
	<input type="checkbox"/> AFSCME	<input type="checkbox"/> N/A			
Days Per Year:	190	Salary: \$	51,271	Contract Days:	190
Teacher: AOE Endorsement:	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO			
If No, Required:	<input type="checkbox"/> Provisional	<input type="checkbox"/> Emergency	<input type="checkbox"/> Apprenticeship		
Para-Educator: Associates Degree	<input type="checkbox"/> YES	<input type="checkbox"/> NO	(If NO) → ParaPro	<input type="checkbox"/> YES has passed ParaPro	
				<input type="checkbox"/> NO will need to take ParaPro	

Christopher H. [Signature]

Superintendent and/or HR Director Approval Signature

APRIL 13, 2023

Date

Harley Reyome

Education

State University of New York at Plattsburgh

Plattsburgh, New York

Master of Science

Major: Childhood Education and Special Education

GPA: 3.920

Credit Hours: 153

Attended August 2016 to May 2021

Degree conferred May 2021

Experience

Beekmantown Elementary School

Jun 2021 - Present

Special Education Teacher

West Chazy, NY

Special Education Teacher of an 8:1:1 Self-Contained Behavior Classroom Grades 3-5

Supervisor: Polly Tavernia (5185638250)

Experience Type: Professional/Work, Full-time

It is **OK** to contact this employer

Beekmantown Elementary School

Jan 2021 - Jun 2021

Student Teacher

West Chazy, NY

In my student teaching position, I am tasked with designing and implementing lesson plans for the following subjects: whole group and small group math, whole group and small group reading, writing, science, and braille instruction.

I attend both general education and special education faculty meetings.

Supervisor: Christy Bezrutczyk (5185638250)

Experience Type: Student Teaching, Full-time

It is **OK** to contact this employer

Additional Information

In addition to my credentials noted on my resume, I participated in a Student Research Group (SRG) during college. In the SRG, I researched relevant topics in Special Education and wrote a Literature Review on a topic of interest. The topic I researched was Prevention Strategies for Students with Challenging Behaviors.

While working at Beekmantown Elementary School, I have attended numerous professional development opportunities. Some include: FBA/BIP Training, Inclusive Schooling, TCIS Training, and ASL Coursework.

BARRE UNIFIED UNION SCHOOL DISTRICT

NEW HIRE NOTIFICATION FORM

Complete and Submit to the Central Office
(please submit via email to hr@buusd.org)

Date Received by Central Office:

4-20-23

To be Completed by Hiring Administrator: (please leave notes for Central Office on the back page)

Name: Jennifer Kelley

Location: BTMES

Submission Date: 04/20/2023

Administrator Action/Checklist Complete: ☒ Y ☐ N

Position: School Nurse

Grade (If Applicable):

Endorsement (If Applicable):

☐ Hourly-Non Exempt ☒ Salary-Exempt

Hours Per Day: 7.5

Scheduled Hours: 7:30

a.m. to 3:00 p.m.

Account Code: 101-10-20-51-11-0-2131-51110

Replacement? ☒ Y ☐ N

If Yes, For Whom? Nicole Ladd

Salary Rate: \$

Administrator Approval:

Signature Date: 4/20/2023

REVERSE SIDE: Complete the New Hire Checklist prior to emailing candidate packet for Superintendent review.

For Central Office Use Only:

Contract Complete Date

Offer Letter Complete Date

DOH

Total Years of Experience:

Step:

5

Column Placement:

B

Hourly Rate: \$

Salary Rate: \$

Seniority Date:

Contract Type:



Teacher



Para



Replacement



Interim



Offer/Non-Contracted Letters



AFSCME



N/A

Days Per Year:

190

Salary: \$

48,573

Contract Days:

190

Teacher: AOE Endorsement:



YES



NO

If No, Required:



Provisional



Emergency



Apprenticeship

Para-Educator: Associates Degree



YES



NO (If NO) → ParaPro



YES has passed ParaPro



NO will need to take ParaPro

Christopher F. Fennelley

Superintendent and/or HR Director Approval Signature

APRIL 26, 2023

Date

JENNIFER L. KELLEY, RN, BSN

139 Richardson Rd. ~ Barre, Vermont 05641 ~ (802) 498-4969

EDUCATION

Norwich University, Northfield, VT May 2006
Bachelor of Science in Nursing
GPA 3.64

State University of New York, Rockland Community College, Suffern, NY June 2004
Associate of Science in Nursing
GPA 3.19

Board of Cooperative Education Schools, Goshen, NY June 1998
L.P.N. Diploma

LICENSURE

Registered Nurse: State of Vermont # 026-0029930 August 2004 - Present
Registered Nurse: State of New York # 551458 July 2004 - Present

PROFESSIONAL EXPERIENCE

Central Vermont Medical Center, Berlin VT

Feb 2021 to June 2021- *Covid Vaccinator*

May 2021 to August 2022

Staff Nurse. Provide assessments and care to inpatient psychiatric patients. Charge Nurse experience.

August 2022 to present

Clinical Nurse Coordinator. Supervise approximately 18 nursing staff. Assist the Nurse Manager with day-to-day operations of psychiatric unit.

Washington County Mental Health Services, Barre, VT

Full time August 2014 to June 2019

Per diem January 2020 to December 2021

School Nurse. Independently provide health care to students in the school nurse setting at an independent school for children with behavioral and mental health challenges. Maintain records as directed by the Vermont Department of Health, Vermont State School Nurses Association, and WCMHS. Perform health screenings including: pediculosis, vision, and hearing. Perform staff trainings. Teach health education courses to students. Flu shot clinics for staff.

Green Mountain Wellness Solutions, Inc. Montpelier, VT

June 2010 to December 2011

Per diem, Staff Nurse. Provide preventative health-based wellness screenings and education to patients under the direction of physician. Flu shot clinics.

Brattleboro Retreat, Brattleboro, VT

July 2009 to December 2009

Per diem, Staff Nurse. Provide acute, inpatient, nursing care to clients, ages 5-17 with various mental health disorders to include: substance abuse, disordered eating, mood disorders, anxiety disorders, psychosis, trauma disorders, attachment disorders, and oppositional disorders.

Washington County Mental Health Services, Home Intervention, Barre, VT June 2007 - 2020

Per diem, Staff Nurse. Provide acute, inpatient, nursing care to clients, ages 5-90 with various mental health disorders to include: personality disorders, substance abuse, disordered eating, mood disorders, anxiety disorders, psychosis, trauma disorders, attachment disorders, and oppositional disorders.

Resume continued: Jennifer L. Kelley, RN, BSN

Williamstown Elementary School, Williamstown, VT

Jan. 2007 – June 2010

Orange Center School

Aug 2007 - March 2008

Washington Village School

Aug 2007- March 2008

School Nurse. Independently provide health care to students in the school nurse setting. Maintain records as directed by the Vermont Department of Health and Vermont State School Nurses Association. Perform health screenings including: pediculosis, vision, and hearing. Work in collaboration with Behavioral Specialists and School Counselors.

Camp Windridge at Teela Wooket, Roxbury, VT

Summer 2006

Camp Nurse. Provide health care to campers and staff in the camp setting.

Norwich University, Department of Nursing, Northfield, VT

Fall 2005 – Fall 2006

Clinical Instructor. Supervise and facilitate learning experiences for sophomore BSN students on their clinical rotations at: Berlin Health and Rehab for “Fundamentals of Nursing” and Central Vermont Medical Center for “Medical Surgical I”.

Randolph Union High School, Randolph, VT

Fall 2005 – Fall 2006

Montpelier Middle School and High School, Montpelier, VT

Winter 2005/6 – Jan. 2007

Twinfield Union School, Plainfield, VT

Winter 2011- Fall 2013

Substitute School Nurse. Provide health care to students in the school nurse setting. Perform health screenings including: pediculosis, vision and hearing.

**Norwich University Health Services and Infirmary
at Green Mountain Family Practice, Northfield, VT**

a Medical Group Practice of Central Vermont Medical Center

Aug 2004 – Fall 2014

Staff Nurse. Provide inpatient and outpatient nursing care to college students in collaboration with nurses, MDs, PAs and NPs. Independent assessments and implementation of care provided under the written guidance of practitioner prepared Standing Orders. Wide exposure to primary and acute care, including: lacerations, orthopedic injuries, cellulitis, concussions, allergic reactions, asthma exacerbations, sexual assault, mental health concerns, contraceptive counseling, HIV/STI prevention and counseling, alcohol and drug prevention. Provide health promotion and patient education/counseling. Coordinate referrals to outside health care specialists.

St. Mary's Rehabilitation Center for Children, Ossining, NY

Fall 2002 - July 2004

Staff Nurse. Provided nursing care for children ranging in ages from premature newborns through eighteen years old. Care was provided in collaboration with nursing and medical staff. Experience with gastric tubes, nasogastric tubes, pulse oximeters, tracheostomy tubes, infant immunizations, medication administration, Type 1 and Type 2 diabetes mellitus, external fixation pin care, cast care, and wound care.

Maxim Healthcare, White Plains, NY

Dec 1998 – Summer 2005

Staff Nurse. Staffed immunization clinics and blood glucose screening clinics in the community. Provided homecare services for the pediatric population with diverse medical needs. Experience with tracheostomies; administration of medication and nutrition via gastrostomy tubes; and numerous other long-term care needs. Flu Shot clinics.

Campbell Hall Rehabilitation Center, Campbell Hall, NY

November 1998 – December 1998

Staff Nurse. Provided skilled nursing care to the geriatric population with a variety of chronic medical conditions.

BARRE UNIFIED UNION SCHOOL DISTRICT

NEW HIRE NOTIFICATION FORM

Complete and Submit to the Central Office
(please submit via email to hr@buusd.org)

Date Received by Central Office:

4-21-23

To be Completed by Hiring Administrator: (please leave notes for Central Office on the back page)

Name:	Alek Fleury	Location:	Spaulding High School
Submission Date:	4/21/2023	Administrator Action/Checklist Complete:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Position:	English Teacher	Grade (If Applicable):	9-12
Endorsement (If Applicable):		<input type="checkbox"/> Hourly-Non Exempt	<input checked="" type="checkbox"/> Salary-Exempt
Hours Per Day:	7.5	Scheduled Hours:	7:35 a.m. to 3:05 p.m.
Account Code:	101-1276-31-11-0-1111-51110		
Replacement?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N		
If Yes, For Whom?	Patrick Leene	Salary Rate:	\$ 61,858.00
Administrator Approval:	Mari Goodridge Miller	Signature Date:	4/21/2023

REVERSE SIDE: Complete the New Hire Checklist prior to emailing candidate packet for Superintendent review.

For Central Office Use Only:

Contract Complete Date		Offer Letter Complete Date		DOH	
Total Years of Experience:		Step:	1	Column Placement:	B
Hourly Rate:	\$	Salary Rate:	\$	Seniority Date:	
Contract Type:	<input checked="" type="checkbox"/> Teacher	<input type="checkbox"/> Para	<input type="checkbox"/> Replacement	<input type="checkbox"/> Interim	<input type="checkbox"/> Offer/Non-Contracted Letters
	<input type="checkbox"/> AFSCME	<input type="checkbox"/> N/A			
Days Per Year:	190	Salary:	\$ 41,515	Contract Days:	190
Teacher: AOE Endorsement:	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO			
If No, Required:	<input type="checkbox"/> Provisional	<input type="checkbox"/> Emergency	<input type="checkbox"/> Apprenticeship		
Para-Educator: Associates Degree	<input type="checkbox"/> YES	<input type="checkbox"/> NO	(If NO) → ParaPro	<input type="checkbox"/> YES has passed ParaPro	<input type="checkbox"/> NO will need to take ParaPro


Superintendent and/or HR Director Approval Signature

APRIL 26, 2023
Date

Alek Fleury

Education

University of Vermont

Burlington, Vermont

Bachelor of Arts

Major: English and Political Science

GPA: 3.500

Attended August 2017 to May 2021

Degree conferred May 2021

Experience

Barre Unified Union School District

Apr 2023 - Present

Long Term English Substitute

Barre, Vermont

Worked as a daily substitute for a variety of classes

Teaching three classes of around 20 students

Subjects include - Sophomore English and Journalism

Supervisor: Mari Goodridge Miller (201-906-8963)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

Mount Mansfield Unified Union High School

Jan 2023 - Mar 2023

Long-Term Substitute

Jericho

Taught five classes on a wide array of subjects (ranging from around 30 students to around 5)

Subjects include - Economics, Global Studies, Religion, U.S. History

Supervisor: Mike Weston (2019068963)

Experience Type: Other, Full-time

It is **OK** to contact this employer

O'Rourke Media Group

Aug 2021 - Jan 2023

Digital Reporter

Saint Albans

Write daily, timely, localized news stories for each local news site

Manage the websites, daily newsletters and social media accounts of each publication

Take photographs or video for each story

Balance long term investigations with short-term daily reporting

Pitch enterprise stories regularly and work with editors to create fully realized ideas
Appeared on occasional radio shows to talk about stories
Regularly attend local municipal meetings, scouring for stories

Reason for leaving: Looking to gain experience in a different field of work

Supervisor: Bridget Higdon (802-524-9771)

Experience Type: Other, Full-time

It is **OK** to contact this employer

The Vermont Cynic

Sep 2019 - Aug 2021

Managing Editor

Burlington

Oversaw the day to day operations of the newspaper

Directed a team of 11 editors and about 30 writers to create newsworthy content

Upheld the integrity of the paper's reporting

Directed design team and layout team to create an intriguing print layout

Wrote staff editorials with the Opinion Editor and the Editor-in-Chief

Lead weekly meetings to check in with each editor about their goals

Collaborated with the Podcast Editor as host of a regular news podcast

Directed social media growth across a number of platforms

Monitored the Cynic's website to ensure daily and timely content

Responded to comments and emails about our coverage

Oversaw print production, lead all-day Sunday deadline sessions with the Editor in Chief

Reviewed and selected Letters to the Editor for publication

Supervisor: Sawyer Loftus ((802) 656-0337)

Experience Type: Other, Part-time

It is **OK** to contact this employer

Gannett

Jun 2020 - Aug 2020

Reporter

Burlington

Reported and wrote daily articles to be published online and in print

Pitched stories at the daily morning meeting

Had interviews with sources and meetings with editors

Handled long term investigations

Hosted a livestreamed video news briefing bi-weekly on the BFP Facebook page

Supervisor: Emilie Stigliani (1-800-427-3126)

Experience Type: Other, Full-time

It is **OK** to contact this employer

Camp Weequahic

Jun 2019 - Aug 2019

Camp Counselor

Pennsylvania

In charge of everyday activities for a group of around 15 pre-teenage boys

Worked as a lake lifeguard during the day

Gave guitar lessons

Supervisor: Cole Kelly (570-798-2716)

Experience Type: Other, Full-time

It is **OK** to contact this employer

Education Highlights

Elected to attend the College Media Association Convention twice, NYC and Louisville
Classwork focuses on Literature, American Politics and International Relations,
Lead roles in two UVM Theatre productions
Employee at the Multimedia Resources Desk in the Howe Library

Specializations

Teaching Writing Skills
Reading Comprehension
Group Leadership
Conducting an Interview
Editing
Academic Writing
News Writing
Reporting

Personal Interests

Acted in multiple musicals
14 years of playing guitar
Volunteer soccer coach

Objective

Seeking a job where I can apply what I've learned through my education and previous positions, hone new skills, and share my passion for learning.

BARRE UNIFIED UNION SCHOOL DISTRICT

NEW HIRE NOTIFICATION FORM

Complete and Submit to the Central Office
(please submit via email to hr@buusd.org)

Date Received by Central Office:

To be Completed by Hiring Administrator: (please leave notes for Central Office on the back page)

Name:	Ryan Fiske	Location:	Spaulding High School
Submission Date:	4/25/2023	Administrator Action/Checklist Complete:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Position:	Science Teacher	Grade (If Applicable):	9-12
Endorsement (If Applicable):	2-13	<input type="checkbox"/> Hourly-Non Exempt	<input checked="" type="checkbox"/> Salary-Exempt
Hours Per Day:	7.5	Scheduled Hours:	7:35 a.m. to 3:05 p.m.
Account Code:	101-1276-31-11-0-1113-51110		
Replacement?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N		
If Yes, For Whom?	Pamela Smith	Salary Rate:	\$ 58,018.00
Administrator Approval:	Mari Goodridge Miller, Asst Principal	Signature Date:	4/25/2023

REVERSE SIDE: Complete the New Hire Checklist prior to emailing candidate packet for Superintendent review.

For Central Office Use Only:

Contract Complete Date		Offer Letter Complete Date		DOH	
Total Years of Experience:	3	Step:	4	Column Placement:	M
Hourly Rate:		Salary Rate:		Seniority Date:	
Contract Type:	<input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Para <input type="checkbox"/> Replacement <input type="checkbox"/> Interim <input type="checkbox"/> Offer/Non-Contracted Letters <input type="checkbox"/> AFSCME <input type="checkbox"/> N/A				
Days Per Year:	190	Salary:	\$ 53,037	Contract Days:	190
Teacher: AOE Endorsement:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO				
If No, Required:	<input type="checkbox"/> Provisional <input type="checkbox"/> Emergency <input type="checkbox"/> Apprenticeship				
Para-Educator: Associates Degree	<input type="checkbox"/> YES <input type="checkbox"/> NO (If NO) → ParaPro <input type="checkbox"/> YES has passed ParaPro <input type="checkbox"/> NO will need to take ParaPro				

Christopher Hennessey

Superintendent and/or HR Director Approval Signature

APRIL 26, 2023

Date

Ryan Ryan Fiske

Education

University of Maryland College Park

College Park, Maryland

Master of Education

Major: Education

GPA: 3.960

Graduated June 2019

Degree conferred June 2019

University of Maryland College Park

College Park, Maryland

Bachelor of Science

Major: Biology

GPA: 3.050

Graduated May 2018

Degree conferred May 2018

Experience

Carter Jr. High, Arlington ISD

Aug 2020 - Present

Science Teacher 8th Grade

Arlington, TX

Lead team in designing online learning materials for Canvas LMS for online education

Create detailed analysis of student test data in order to inform areas of need for reteach opportunities

Collaborate in professional learning community meetings and professional development trainings to improve skills through continued growth

Reason for leaving: Moving to Vermont.

Supervisor: David Gutierrez ((682) 867-1700)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

Braswell High School, Denton ISD

Sep 2019 - May 2020

Special Education Paraprofessional

Denton, TX

Collaborated with teacher and other aides to provide a positive learning and social environment for students

Tailored instruction to meet various levels of proficiency

Maintained student safety and wellbeing through vigilance and preparation to avoid potential dangers due to student health and behaviors

Reason for leaving: Transitioned to full time Educator Position.

Supervisor: Leslie Guajardo ((972) 347-7700)
Experience Type: Public School, Full-time
It is **OK** to contact this employer

Northwood High School

Aug 2018 - Jun 2019

Student Teacher
Silver Spring, MD

Differentiated instruction for a diverse set of students to support learning and understanding across multiple levels

Designed an inquiry based science lesson where students used sphygmomanometers and stethoscopes to explore blood pressure

Created guided notes to support student engagement with the material between activities.

Reason for leaving: Graduated.

Supervisor: Karen Kraus ((240) 740-6950)

Experience Type: Student Teaching, Full-time

It is **OK** to contact this employer

Vermont Certification

Letter of Eligibility

Endorsement Instructional Level

- 13-Science-Life Science Grades 7-12
- 40-English Language Learner Grades 7-12

BARRE UNIFIED UNION SCHOOL DISTRICT

NEW HIRE NOTIFICATION FORM

Complete and Submit to the Central Office
(please submit via email to hr@buusd.org)

Date Received by Central Office:

To be Completed by Hiring Administrator: (please leave notes for Central Office on the back page)

Name:	<input type="text" value="Melissa Greenwood"/>	Location:	<input type="text" value="BCEMS"/>
Submission Date:	<input type="text" value="4/20/23"/>	Administrator Action/Checklist Complete:	<input type="checkbox"/> Y <input type="checkbox"/> N
Position:	<input type="text" value="Asst Principal"/>	Grade (If Applicable):	<input type="text"/>
Endorsement (If Applicable):	<input type="text"/>	<input type="checkbox"/> Hourly-Non Exempt	<input checked="" type="checkbox"/> Salary-Exempt
Hours Per Day:	<input type="text" value="8"/>	Scheduled Hours:	<input type="text" value="8:00"/> a.m. to <input type="text" value="4:00"/> p.m.
Account Code:	<input type="text" value="101-1381-51-11-0-2410-51410"/>		
Replacement?	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N		
If Yes, For Whom?	<input type="text" value="Principal Pierre Laflamme (changed to AP)"/>	Salary Rate:	<input type="text" value="\$ 108,150.00"/>
Administrator Approval:	<input type="text" value="Orinda Shore"/>	Signature Date:	<input type="text" value="4/20/23"/>

REVERSE SIDE: Complete the New Hire Checklist prior to emailing candidate packet for Superintendent review.

For Central Office Use Only:

Contract Complete Date	<input type="text"/>	Offer Letter Complete Date	<input type="text"/>	DOH	<input type="text"/>
Total Years of Experience:	<input type="text"/>	Step:	<input type="text"/>	Salary Placement:	<input type="text"/>
Hourly Rate:	<input type="text"/>	Salary Rate:	<input type="text"/>	Seniority Date:	<input type="text"/>
Contract Type:	<input type="checkbox"/> Teacher	<input type="checkbox"/> Para	<input type="checkbox"/> Replacement	<input type="checkbox"/> Interim	<input type="checkbox"/> Offer/Non-Contracted Letters
	<input type="checkbox"/> AFSCME	<input type="checkbox"/> N/A	ADMIN		
Days Per Year:	<input type="text"/>	Salary:	<input type="text" value="\$ 85,000"/>	Contract Days:	<input type="text" value="261"/>
Teacher: AOE Endorsement:	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO			
If No, Required:	<input type="checkbox"/> Provisional	<input type="checkbox"/> Emergency	<input type="checkbox"/> Apprenticeship		
Para-Educator: Associates Degree	<input type="checkbox"/> YES	<input type="checkbox"/> NO	(If NO) → ParaPro	<input type="checkbox"/> YES has passed ParaPro	<input type="checkbox"/> NO will need to take ParaPro

Superintendent Approval Signature

Date

Melissa Melissa Greenwood

Education

Union Institute and University

Montpelier, Vermont

Master of Education

Major: Administration

Attended June 2005 to June 2007

Degree conferred June 2007

Keene State College

Keene, New Hampshire

Bachelor of Music

Major: Music Education

Attended August 1992 to May 1996

Degree conferred June 1996

Experience

Johnson Elementary School

Jul 2000 - Present

Music Educator

Johnson, VT

Testing Coordinator

- Coordinate all state and federal mandated testing
- Training teachers in administering all State and Federal tests.
- Coordinate Lamoille North Supervisory Union formative benchmark assessments for JES
- Training teachers in the use of VCAT
- Creating and modifying rubrics for VCAT
- Assist teachers in creating reports to analyze student formative assessment
- SILT Committee Chair
- Create agendas for meetings
- Facilitate monthly meetings
- Undertake any tasks as deemed appropriate by the building principal
- Assist in the development of staff professional Development
- General Music and Instrumental Music
- Pre-K through 6th grade General Music
- Grade 4 through 6 Instrumental Music
- Grade 5 through 6 Choral Music

Reason for leaving: I am looking to enter the administrative field.

Supervisor: David Manning (802-635-2211)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

Manchester Elementary Middle School

Jul 1999 - Jun 2000

Music Educator

Manchester, VT

General and Instrumental Music

- Prepare and implement lessons for Grade 4 through 8 Instrumental Music
- Prepare and implement lessons for Grade 3 and Grades 7 through 8.

Reason for leaving: My teaching philosophy and style did not fit for this school.**Supervisor:** Jackie Parks (802-362-1597)**Experience Type:** Public School, Full-timeIt is **OK** to contact this employer

Colebrook School District

Aug 1996 - Jun 1999

Music Educator

Colebrook, NH

General and Instrument Music

- Prepare and implement lessons for Grade 4 through 12 Instrumental Music
- Prepare and implement lessons for Grades 6 through 8.

Reason for leaving: I wanted to return to my home state of Vermont.**Supervisor:** Dan Shallow (603-237-4801)**Experience Type:** Public School, Full-timeIt is **OK** to contact this employer

President of Northern Light Orff Schulwerk Association 2012 to Present

This is a non-profit organization for teachers whom are interested in and/or use the Orff Schulwerk process in teaching Music. Duties include yearly financial and membership reports, recruitment and retention of members, providing workshops for educators, and disseminating information to the membership.

Vice President of Northern Lights Orff Schulwerk Association 2011-2012

This is a non-profit organization for teachers whom are interested in and/or use the Orff Schulwerk process in teaching Music. Duties include to assist the President and any other officers in any way necessary and assuming the Presidency the following year.

Orff Schulwerk Certification

Orff Schulwerk is a process for teaching music through imitation, playing, and experimentation. Students of all ages are taught basic skills through imitation first. When imitation has become clear and consistent, students are allowed to "play" with what they have learned. This is accomplished through movement activities, games, and the playing of instruments. Once an OS teacher feels that the students have a solid understanding of the concept, students are allowed to experiment with the skill or information. Often, students naturally figure out the next level of the concept on their own and students are encouraged to create their own musical ideas.

BARRE UNIFIED UNION SCHOOL DISTRICT

NEW HIRE NOTIFICATION FORM

Complete and Submit to the Central Office
(please submit via email to hr@buusd.org)

Date Received by Central Office:

To be Completed by Hiring Administrator: (please leave notes for Central Office on the back page)

Name:	<input type="text" value="Laurie Smith"/>	Location:	<input type="text" value="BCEMS"/>
Submission Date:	<input type="text" value="4/21/23"/>	Administrator Action/Checklist Complete:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Position:	<input type="text" value="SpEd Case Manager"/>	Grade (If Applicable):	<input type="text"/>
Endorsement (If Applicable):	<input type="text"/>	<input type="checkbox"/> Hourly-Non Exempt	<input checked="" type="checkbox"/> Salary-Exempt
Hours Per Day:	<input type="text" value="7.5"/>	Scheduled Hours:	<input type="text"/> a.m. to <input type="text"/> p.m.
Account Code:	<input type="text" value="101-3097-51-21-0-1201-51110"/>		
Replacement?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N		
If Yes, For Whom?	<input type="text" value="Megan Wieber"/>	Salary Rate:	<input type="text" value="\$ 69,331.00"/>
Administrator Approval:	<input type="text" value="Stacy Anderson, Rebekah Mortensen"/>	Signature Date:	<input type="text" value="4/21/23"/>

REVERSE SIDE: Complete the New Hire Checklist prior to emailing candidate packet for Superintendent review.

For Central Office Use Only:

Contract Complete Date	<input type="text"/>	Offer Letter Complete Date	<input type="text"/>	DOH	<input type="text"/>
Total Years of Experience:	<input type="text"/>	Step:	<input type="text" value="13"/>	Column Placement:	<input type="text" value="M30"/>
Hourly Rate: \$	<input type="text"/>	Salary Rate: \$	<input type="text"/>	Seniority Date:	<input type="text"/>
Contract Type:	<input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Para <input type="checkbox"/> Replacement <input type="checkbox"/> Interim <input type="checkbox"/> Offer/Non-Contracted Letters				
	<input type="checkbox"/> AFSCME <input type="checkbox"/> N/A				
Days Per Year:	<input type="text" value="190"/>	Salary: \$	<input type="text" value="73,482"/>	Contract Days:	<input type="text" value="190"/>
Teacher: AOE Endorsement:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO				
If No, Required:	<input type="checkbox"/> Provisional <input type="checkbox"/> Emergency <input type="checkbox"/> Apprenticeship				
Para-Educator: Associates Degree	<input type="checkbox"/> YES <input type="checkbox"/> NO (If NO) → ParaPro <input type="checkbox"/> YES has passed ParaPro				
	<input type="checkbox"/> NO will need to take ParaPro				

Superintendent and/or HR Director Approval Signature

Date

Laurie Ann Smith

Education

Upper Valley Educators Institute

Lebanon, New Hampshire

Certificate of Study (Postgraduate)

Major: Principal Licensure/Administrator's License, **Minor:** Curriculum and Assessment

Credit Hours: 24

Attended June 2020 to June 2021

Degree conferred June 2021

Lyndon State College

Lyndonville, Vermont

Graduate Coursework

Major: Masters in Education, **Minor:** Elementary Education

GPA: 3.580

Credit Hours: 196

Attended June 2006 to June 2017

Degree conferred June 2015

Vermont Higher Education Collaborative

Montpelier, Vermont

Certificate of Study (Postgraduate)

Major: Special Education Endorsement, **Minor:** NA

Credit Hours: 45

Attended June 2008 to June 2009

Degree conferred June 2009

Upper Valley Teachers Institute

Lebanon, New Hampshire

Certificate of Study (Postgraduate)

Major: Teacher Licensure Certificate, **Minor:** NA

Credit Hours: 24

Attended June 2006 to June 2007

Degree conferred June 2007

Springfield College of Human Services

St. Johnsbury, Vermont

Bachelor of Science

Major: Human Services, **Minor:** NA

GPA: 3.750

Credit Hours: 45

Attended June 2000 to May 2002

Degree conferred May 2002

Florida State University, Republic of Panama branch

Fort Clayton Panama , Panama
Associate of Arts in Liberal Studies
Major: General Studies , **Minor:** NA
GPA: 3.750
Credit Hours: 45
Attended March 1996 to May 1997
Degree conferred May 1997

Experience

Blue Mountain Union School

Jul 2021 - Present

5/8 Lead Special Educator

2420 US-302, Wells River, VT 05081

Blue Mountain Union School Wells River, VT July 2021-Present

Special Educator

Fifth through eight grade Special Education Team Leader.

Work collaboratively with building administrators, Student Services Coordinator and Special Educator to develop consistency regarding the special education process.

Serve as LEA for Special Education meetings, working collaboratively with IEP team members in developing programs based on student needs.

Facilitate monthly team meetings with building case managers to document and guide problem solving discussion as related to student services.

Strategically collaborate with multiple education teams and service providers to develop a coherent curriculum, instruction, and assessment systems that embody high expectations for student learning while meeting the student population's varied needs

Serve as a Mentor promoting teacher growth and development, providing guidance, advice and feedback to support student learning.

Understand, value, and employ the community's cultural, social, and political resources to promote student learning and school improvement.

Provide coherent, research based systems of academic and social supports, services, extracurricular activities, and accommodations to meet students' range of learning needs and promote social-emotional development.

Create and sustain positive, collaborative, and productive relationships with families and the community for the students' benefit.

Strategically manage staff resources, assign, and schedule staff to roles and responsibilities that optimize their professional capacity to address each student's learning needs.

Develop technically appropriate data collection systems, analysis, and use, connecting to the district office for support in planning, implementation, and monitoring strategies for improvement.

Reason for leaving: looking to advance my career moving into an administrative position.

Supervisor: Scott Blood and John Barone (802-757-2711)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

Waits River Valley School

Jul 2012 - Jul 2021

Special Educator

East Corinth Vermont

Participate in the formulation of Individual Education Programs

Collaborate with multiple educational teams to create programming that meets the varied needs of our

student population.

Administer Standardized Cognitive and Achievement Tests

Provide specialized instruction for students with disabilities

Responsible for progress monitoring

Responsible for creating realistic IEP goals and objectives.

Incorporate special learning strategies for learning disabled students encompassing self-questioning, rehearsal and review, cognitive behavior modification, organization, memory strategies and modeling.

Accomplished at keeping students on-task and tailoring lessons to meet specific needs.

Trained in developing and improving student's social skills and successfully addressing behavioral problems.

Collaborated with a teacher in a self-contained classroom setting.

Skillful in conducting case conferences and working with parents.

Trained in developing and running Social Thinking Groups.

Participate in transition planning prior to graduation.

Reason for leaving: Currently employed in this position. I am looking to advance my career, moving into the administration field.

Supervisor: Carlotta Perantoni (8024395534)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

Danville School

Jun 2010 - Jun 2013

Middle School Special Educator

Danville Vermont

- Participate in the formulation of Individual Education Programs
- Administer Standardized Tests including Woodcock Johnson 111, Gray Oral Reading Assessment, and Key Math.
- Generate quarterly and annual reports evaluating students' progress to support recommendations for further student development.
- Incorporate special learning strategies for learning disabled students encompassing self-questioning, rehearsal and review, cognitive behavior modification, organization, memory strategies and modeling.
- Accomplished at keeping students on-task and tailoring lessons to meet specific needs.
- Trained in developing and improving student's social skills and successfully addressing behavioral problems.
- Collaborated with teacher in a self-contained classroom setting.
- Skillful in conducting case conferences and working with parents.
- Trained in developing and running Social Thinking Groups.
- Participate in transition planning prior to graduation.
- Experienced in working with students with intensive and or multiple disabilities

Reason for leaving: Working in the community in which I live and working in the same school where my children attend has proven to be more difficult than I had anticipated.

Supervisor: Carol Amos (802-684-2292)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

Twinfield Union School

Jun 2007 - Jun 2011

Special Educator

Plainfield Vermont

- Participate in the formulation of Individual Education Programs
- Administer Standardized Tests including Woodcock Johnson 111, Gray Oral Reading Assessment, and Key Math.
- Generate quarterly and annual reports evaluating students' progress to support recommendations for further student development.
- Incorporate special learning strategies for learning disabled students encompassing self-questioning, rehearsal and review, cognitive behavior modification, organization, memory strategies and modeling.
- Accomplished at keeping students on-task and tailoring lessons to meet specific needs.
- Trained in developing and improving student's social skills and successfully addressing behavioral problems.
- Collaborated with teacher in a self-contained classroom setting.
- Skillful in conducting case conferences and working with parents.
- Trained in developing and running Social Thinking Groups.

Reason for leaving: accepted position at Danville School

Supervisor: Carol Amos (802-684-2292)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

Danville School

Jun 2006 - Jun 2007

Intensive Needs Para Educator

Danville Vermont

Provide support to a student on the autism spectrum

work as a collaborative team member with in grade level, inter-agency and departmental teams.

Implement and develop alternative curriculum

develop, implement and model inclusionary programming

Social skill building and implementation

participate in planning, developing, writing and implementing behavior plan.

Use of visual and graphic organizers

work collaboratively with daily planning, implementation and evaluating of days learning with facilitator of program

Reason for leaving: obtained a position as a special educator at Twinfield Union School.

Supervisor: Carlotta Perantoni (802-684-2292)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

Barnet School/Danville School

Jun 2003 - Jun 2005

Para Educator

Barnet Vermont/Danville Vermont

implemented speech services as directed by SLP for pre-school students.

worked with Special educator to develop student IEP

Collaborated with regular education teachers and specialists developing individual programs for students.

provided direct instruction to students with diagnosis of learning impairment, autism and specific learning disabilities

Reason for leaving: Returned to school to complete teacher certification course

Supervisor: Paula Kitchel (802-684-3803)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

BARRE UNIFIED UNION SCHOOL DISTRICT

NEW HIRE NOTIFICATION FORM

Complete and Submit to the Central Office
(please submit via email to hr@buusd.org)

Date Received by Central Office:

To be Completed by Hiring Administrator: (please leave notes for Central Office on the back page)

Name: Hope Sornborger

Location: Spaulding High School

Submission Date: 4/26/2023

Administrator Action/Checklist Complete: ☒ Y ☐ N

Position: Math Teacher

Grade (If Applicable):

Endorsement (If Applicable): 8-82 Spec Ed & 1-00 Elem Ed

☐ Hourly-Non Exempt ☒ Salary-Exempt

Hours Per Day: 7.5

Scheduled Hours: 7:35

a.m. to 3:05 p.m.

Account Code: 101-1276-31-11-0-1112-51110

Replacement? ☒ Y ☐ N

If Yes, For Whom? Danielle Brizzolara

Salary Rate: \$ 60,094.00

Administrator Approval: Mari Goodridge Miller, Asst Principal

Signature Date: 4/26/2023

REVERSE SIDE: Complete the New Hire Checklist prior to emailing candidate packet for Superintendent review.

For Central Office Use Only:

Contract Complete Date

Offer Letter Complete Date

DOH

Total Years of Experience: 5

Step: 6

Column Placement:

B 15

Hourly Rate: \$

Salary Rate: \$

Seniority Date:

Contract Type: ☒ Teacher ☐ Para ☐ Replacement ☐ Interim ☐ Offer/Non-Contracted Letters

☐ AFSCME ☐ N/A

Days Per Year: 190

Salary: \$ 52,414

Contract Days: 190

Teacher: AOE Endorsement: ☒ YES ☐ NO

If No, Required: ☐ Provisional ☐ Emergency ☐ Apprenticeship

Para-Educator: Associates Degree ☐ YES ☐ NO (If NO) → ParaPro ☐ YES has passed ParaPro

☐ NO will need to take ParaPro

Christopher Hennessey

Superintendent and/or HR Director Approval Signature

APRIL 27, 2023

Date

Hope Christine Sornborger

Education

Providence College

Providence, Rhode Island

Bachelor of Arts

Major: Elementary and Special Education

GPA: 3.720

Attended January 2015 to December 2017

Degree conferred May 2017

Southern New Hampshire University

Hooksett, New Hampshire

Master of Education

Major: Educator Practices with a Focus in Mathematics

GPA: 4.000

Attended July 2021 to Present

Experience

Rochester Stockbridge Unified District

Jul 2018 - Present

Classroom Teacher

Rochester VT

Teaching at Rochester School has given me many opportunities in teaching elementary grades. I worked for two years teaching a combination class of second and third grade. During the pandemic I was contained to just third grade. Finally, for the past two years I have been teaching kindergarten.

I have worked with a variety of teaching programs: Bridges Mathematics and Number Corner, Fountas and Pinnell (Interactive Read Aloud, Mini Lesson, Phonics and Word Study and Guided Reading), and Direct Instruction Reading Mastery. Through these programs I have been able to learn different approaches to teaching reading and mathematics concepts as well as seeing different progressions of learning through a program lens.

I was given the opportunity to seek my Master's in Education with a concentration in mathematics through the Vermont Mathematics Initiative. I am able to use my classroom to put different practices to work. From year one instructional shifts in teaching mathematics and year two working on formative assessment.

Throughout my time in Rochester I have been a part of the PBIS team for 3 years and worked to help implement our universal PBIS program. This has entailed looking at whole school data and making plans for systems roll out. This also granted me the opportunity to attend BEST Institute for two summers where I was able to attend workshops on trauma informed learning.

Supervisor: Lindy Stetson (8027674632)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

Killington and Pico Resort Partners LLC

Dec 2017 - Apr 2018

Pico Daycare Manager

Killington, VT

Pico Daycare is a state regulated seasonal non-recurring daycare located in Killington, Vermont. In my time there I was the manager of eleven individuals who were categorized as caregivers and coaches. Through my position I was responsible for holding the daycare to the standards set forth by the State of Vermont for childcare.

- Helped to resolve personnel conflict and Human Resources issues
- Used RTP to sell products and accept payment
- Used ADP timesaver for tracking staff hours
- Responsible for creating a weekly schedule with considerations including staff availability and customer reservations
- Checked and filed appropriate registration paperwork
- Signed each child in and out of the daycare each day
- Ensured procedures and policies were followed by staff

Reason for leaving: I left the position in good standing after the daycare closed for the season. Due to it's nature Pico Daycare only runs during the ski season of Pico Mountain. Thus when the season ended the daycare closed. After this final season I decided not to return to Killington during the winter months and became a bicycle mechanic for them in the summer months.

Supervisor: Charity Coon ((802)422-6222)

Experience Type: Other, Full-time

It is **OK** to contact this employer

Town of Simsbury Culture, Parks and Recreation

Jun 2014 - Aug 2018

Camp Director

Simsbury, CT

Junior Explorers is a half-day summer camp for children age four to six, entering or exiting Kindergarten. As director I oversee six to eight staff members in counselor and counselor in training positions; as well as up to 25 children.

- Creating a camp schedule of activities
- Forming appropriate groups of campers
- Ensuring safety of all campers and staff
- Providing feedback to counselors and counselors in training
- Maintaining positive rapport with parents and public
- Overseeing camp activities

Reason for leaving: I left this position when I moved to Vermont to begin my teaching career.

Supervisor: Taryn Schrager (8604084684)

Experience Type: Other, Summer

It is **OK** to contact this employer

Town of Simsbury Public Schools

May 2018 - Jun 2018

Substitute Teacher

Simsbury, CT

Working with students ranging from Kindergarten to High School as a guest teacher while their teacher is away for personal or professional reasons.

- Fulfilling teachers' plans with fidelity

- Leaving accurate notes of student progress and behavior for classroom teacher
- Effective classroom management
- Use of classroom behavior plans

Reason for leaving: I left this position when I moved to Vermont to begin my teaching career.

Supervisor: Cindi Freilinger ((860) 651-3361)

Experience Type: Public School, Part-time

It is **OK** to contact this employer

Town Of Simsbury Public Schools

Jan 2015 - Jun 2017

Substitute Special Education Paraprofessional

Simsbury, CT

Working in elementary and middle schools in resource rooms, self-contained classrooms and one to one settings.

- Working with students with IEP or 504 plans
- Maintaining personal behavior charts
- Ensuring safety of students
- Recess and lunch duties

Reason for leaving: At the end of the 2017 school year I left this position in good standing. I did not return for the 2018 school year because I had moved to Vermont and began my teaching career in Rochester.

Supervisor: Cindi Freilinger ((860) 651-3361)

Experience Type: Public School, Part-time

It is **OK** to contact this employer

Flora S Curtis Elementary School

Sep 2017 - Dec 2017

Student Teacher

Pawtucket, Rhode Island

During the Fall of 2017 I completed a semester of student teaching at Flora S. Curtis Elementary School in Pawtucket, Rhode Island. The classroom I worked with was a second grade ESL class with 22 students. There were children with ranging needs within the class. Within the classroom we used Eureka Math and Superkids literacy, book club, and magazine. During the day we had intervention times where students received special education services (provided by a special educator or specialist) as well as individual or small group instruction (provided by myself). Through intervention times I was able to gather information about students' understanding and progress in reading and mathematics. In this placement I created and implemented lesson plans. I also created a five day unit that integrated reading and writing for my students.

Supervisor: Gretchen Gomes (4017296252)

Experience Type: Student Teaching, Full-time

It is **OK** to contact this employer

J.J McLaughlan Cumberland Hill Elementary

Jan 2017 - Apr 2017

Student Teacher

Cumberland, Rhode Island

During the Spring of 2017 I completed a semester of student teaching at J.J McLaughlin Cumberland Hill Elementary School in Cumberland, Rhode Island. I worked as a resource room special educator with

a case load of fourteen students in third to fifth grade. I worked in class during science, writing, reading and mathematics and in pull out services for mathematics and reading. During this time I used Eureka Math and Wilson Reading Program. I created lesson plans and collaborated with general education teachers to provide appropriate intervention time for my students. In addition I created a case study and educational report for one of my students. In creating the report I practiced different observation methods and used the Woodcock Johnson IV diagnostic test. Furthermore, I attended IEP and referral meetings with my cooperating teacher.

Supervisor: Cathleen Cordiero (4016581660)

Experience Type: Student Teaching, Full-time

It is **OK** to contact this employer

Town of Simsbury Culture, Parks and Recreation

Jun 2011 - Aug 2013

Camp Counselor

Simsbury, CT

As a camp counselor I spent the summer of 2011 at Playground Camp and 2012 and 2013 at Koala Kids Camp. Directly responsible for my group of campers as well as a counselor in training.

- Ensuring safety of campers
- Working with director and other counselors to carry out camp activities
- Signing children in and out of camp
- Meeting with parents about their child's day

Supervisor: Taryn Schrager (8604084684)

Experience Type: Other, Summer

It is **OK** to contact this employer

Honors Societies

Alpha Upsilon Alpha, Literacy Honor's Society, Member since 2017

Delta Kappa Pi, Education Honor's Society, Member since 2016

BARRE UNIFIED UNION SCHOOL DISTRICT

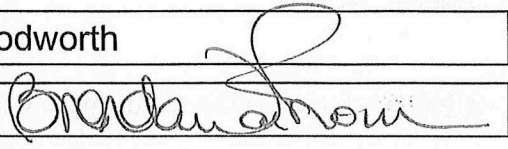
NEW HIRE NOTIFICATION FORM

Complete and Submit to the Central Office
(please submit via email to hr@buusd.org)

Date Received by Central Office:

5-1-23

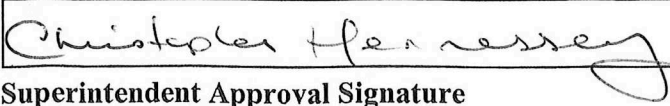
To be Completed by Hiring Administrator: (please leave notes for Central Office on the back page)

Name:	Savannah Covey	Location:	BCEMS
Submission Date:	5/1/23 Effect 7/1/23	Administrator Action/Checklist Complete:	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
Position:	School Nurse	Grade (If Applicable):	
Endorsement (If Applicable):		<input type="checkbox"/> Hourly-Non Exempt	<input checked="" type="checkbox"/> Salary-Exempt
Hours Per Day:	7.5	Scheduled Hours:	8:15 a.m. to 3:45 p.m.
Account Code:	101-1381-51-11-0-2131-51110		
Replacement?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N		
If Yes, For Whom?	Julia Woodworth	Salary Rate:	\$ 48,573.00
Administrator Approval:		Signature Date:	5/1/23

REVERSE SIDE: Complete the New Hire Checklist prior to emailing candidate packet for Superintendent review.

For Central Office Use Only:

Contract Complete Date		Offer Letter Complete Date		DOH	
Total Years of Experience:	0	Step:	1	Column Placement:	B
Hourly Rate:	\$	Salary Rate:	\$	Seniority Date:	
Contract Type:	<input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Para <input type="checkbox"/> Replacement <input type="checkbox"/> Interim <input type="checkbox"/> Offer/Non-Contracted Letters <input type="checkbox"/> AFSCME <input type="checkbox"/> N/A				
Days Per Year:	190	Salary:	\$ 41,515	Contract Days:	190
Teacher: AOE Endorsement:	<input type="checkbox"/> YES <input type="checkbox"/> NO				
If No, Required:	<input type="checkbox"/> Provisional <input type="checkbox"/> Emergency <input type="checkbox"/> Apprenticeship				
Para-Educator: Associates Degree	<input type="checkbox"/> YES <input type="checkbox"/> NO (If NO) → ParaPro <input type="checkbox"/> YES has passed ParaPro <input type="checkbox"/> NO will need to take ParaPro				

	MAY 4, 2023
Superintendent Approval Signature	Date

Savannah Covey

176 South Main Street Northfield VT, 05663 | scovey@norwich.edu | (802) 565-7242

Education

Norwich University (Northfield, VT)

School of Nursing

Bachelor of Science, Nursing

Expected

Graduation

April 2023

Williamstown Middle High School (Williamstown, VT)

GPA: 3.56

- National Honor Society member (Junior and Senior year)

- Health Careers Club (Sophomore, Junior, Senior year)

This club organized and worked at Blood Drives and the annual Health Fair.

Class of 2019

Experience

La Panciata (Northfield, VT)

Bakery Worker: Artisanal bread maker on the floor, gained time and experience to hand craft loafs and bake precisely. Additional work with specialty bun orders for the Worthy Burger Co.

Summer 2019

Private Child Care (Barnard, VT)

Nanny: Provided care for three children full time during the summer and part time during the school year for children ages one, three, and five. Assisted with development of skills such as walking, talking, and social interactions. Provided transportation to and from activities and constructed a daily schedule based around sleep times and activities.

Summer
2021- Current

Whitetail Acres Farm (Williamstown, VT)

Farmer: Worked on family farm in the barn, milked cows, cleaned and washed milking machines, and worked in the field. Assisted in repair of machinery and maintenance of the barn and extended building as well as transporting and unloading hay.

2014- Current

Clinical Experience

Mental Health | Spring 2021

- Dartmouth-Hitchcock Medical Center (Lebanon, NH)

Care of the Adult I | Fall 2021

- Central Vermont Medical Center (Berlin, VT)

Care of Women – Childbearing | Spring 2022

- Dartmouth-Hitchcock Medical Center (Lebanon, NH)

Care of Children & Childrearing | Spring 2022

- Dartmouth-Hitchcock Medical Center (Lebanon, NH)

Care of the Adult II | Fall 2022

- University of Vermont Medical Center (Burlington, VT)

Senior Practicum- Maternal Child Health | Current Spring 2023

- Central Vermont Home Health and Hospice (Berlin, VT)

Leadership and Activities

- Norwich University Orientation Leader, worked alongside Norwich staff to organized and set up sessions and activities to promote socializing and bonding. Lead groups through campus tours, answered questions, facilitated conversation, and guided new students through the first few days at Norwich University.

BARRE UNIFIED UNION SCHOOL DISTRICT

NEW HIRE NOTIFICATION FORM

Complete and Submit to the Central Office
(please submit via email to hr@buusd.org)

Date Received by Central Office:

4-26-23

To be Completed by Hiring Administrator: (please leave notes for Central Office on the back page)

Name: Austin Scatena

Location: SHS 23-24

Submission Date: 4/26/23

Administrator Action/Checklist Complete: ☒ Y ☐ N

Position: Lifeskills Special Educator

Grade (If Applicable): 9-12

Endorsement (If Applicable):

☐ Hourly-Non Exempt ☒ Salary-Exempt

Hours Per Day: 7.5

Scheduled Hours:

a.m. to

p.m.

Account Code: 101-3097-51-21-0-1201-51110

Replacement? ☒ Y ☐ N

If Yes, For Whom? Samantha Alexander (term June '22)

Salary Rate: \$ 43868.00

Administrator Approval: Stacy Anderson

Signature Date: 4/26/23

REVERSE SIDE: Complete the New Hire Checklist prior to emailing candidate packet for Superintendent review.

For Central Office Use Only:

Contract Complete Date

Offer Letter Complete Date

DOH

Total Years of Experience:

Step:

Column Placement:

Hourly Rate: \$

Salary Rate: \$

Seniority Date:

Contract Type: ☒ Teacher ☐ Para ☐ Replacement ☐ Interim ☐ Offer/Non-Contracted Letters

☐ AFSCME ☐ N/A

Days Per Year: 190

Salary: \$ 41,515

Contract Days: 190

Teacher: AOE Endorsement: ☐ YES ☒ NO

If No, Required: ☒ Provisional ☐ Emergency ☐ Apprenticeship

Para-Educator: Associates Degree ☐ YES ☐ NO (If NO) → ParaPro ☐ YES has passed ParaPro

☐ NO will need to take ParaPro

Superintendent and/or HR Director Approval Signature

Date MAY 4, 2023

Austin Lee Scatena

Education

Norwich University

Northfield, Vermont

Bachelor of Arts

Major: Psychology

GPA: 2.700

Credit Hours: 120

Attended August 2013 to May 2017

Degree conferred May 2017

Experience

Barre Unified School District

Aug 2022 - Present

Permanent Substitute Teacher

Barre Vermont

Supervisor: Jake Trepanier (802-476-4811)

Experience Type: Public School, Full-time

Please **do not** contact this employer

Securitas

May 2021 - Jun 2022

Court Officer

Barre Vermont

As a Court Officer for the Criminal Court, it is my responsibility to maintain a safe environment while safe guarding both life and property. This responsibility is accomplished through integrating positive teamwork between fellow coworkers through clear and concise communication.

Supervisor: Krista Doney (1-802-498-8818)

Experience Type: Other, Full-time

It is **OK** to contact this employer

Easter Seals

Nov 2020 - May 2021

Family Engagement Specialist

Barre Vermont

As a Family Engagement Specialist it was my responsibility to facilitate meetings between parents and their children whom were taken into custody by the DCF. As the facilitator my job was to coach parents on parenting skills and how to provide for their children's needs. A critical part of this job was to attend training to stay up to date on current policies and procedures along with record keeping.

Reason for leaving: To pursue a career that would make me more financially stable

Supervisor: MaryAnna Abuzar (8022234745)

Experience Type: Other, Full-time
It is **OK** to contact this employer

Orange County Parent Child Center

Apr 2019 - Feb 2020

Assistant Teacher

Tunbridge Vermont

As an Assistant teacher of early education, it was my duty to facilitate young minds through captivating lessons while utilizing strong written and oral communication skills to convey information to motivate them. Everyday I created and implemented new ideas yet remained flexible with the ability to adjust my work style. Identifying situations a child may be having with a peer then molding solutions are core competencies of being a teacher. By using the Vermont Multi-tiered System to help plan, organize and prioritize lesson planning I adhered to the Vermont state laws.

Reason for leaving: I left this job due to moving down to Connecticut with my girlfriend at the height of the Covid 19 pandemic.

Supervisor: Sarah Wright (8026852264)

Experience Type: Other, Full-time

It is **OK** to contact this employer

Washington County Menta Health- CHOICE Academy

Nov 2017 - Mar 2019

Behavioral Interventionist

Barre, Vermont

As a Behavioral Interventionist my job consisted of implementing behavior plans set forth by clinicians. I used self- directed case management techniques based upon evidence gathered through evaluating information. I then would process this information then make decision on how to best assist and mentor students. I compiled daily observations and relayed this information to appropriate liaisons

Reason for leaving: I wanted to pursue a career that focused more on teaching.

Supervisor: Chris (8024792502)

Experience Type: Independent School, Full-time

It is **OK** to contact this employer

BARRE UNIFIED UNION SCHOOL DISTRICT

NEW HIRE NOTIFICATION FORM

Complete and Submit to the Central Office
(please submit via email to hr@buusd.org)

Date Received by Central Office:

4-28-23

To be Completed by Hiring Administrator: (please leave notes for Central Office on the back page)

Name: Brandi Dewey		Location: SEA	
Submission Date: 4/26/2023	Administrator Action/Checklist Complete: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N		
Position: English Teacher	Grade (If Applicable): n/a		
Endorsement (If Applicable):	<input type="checkbox"/> Hourly-Non Exempt	<input checked="" type="checkbox"/> Salary-Exempt	
Hours Per Day:	Scheduled Hours: 7:35AM	a.m. to 3:05PM	p.m.
Account Code: 101-3097-51-21-0-1206-51110			
Replacement? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N			
If Yes, For Whom? Harry Marek		Salary Rate: \$55,943	
Administrator Approval: <i>[Signature]</i>		Signature Date: 4/28/23	

REVERSE SIDE: Complete the New Hire Checklist prior to emailing candidate packet for Superintendent review.

For Central Office Use Only:

Contract Complete Date	Offer Letter Complete Date	DOH
Total Years of Experience: 7	Step: 8	Column Placement: B15
Hourly Rate: \$	Salary Rate: \$	Seniority Date:
Contract Type: <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Para <input type="checkbox"/> Replacement <input type="checkbox"/> Interim <input type="checkbox"/> Offer/Non-Contracted Letters		
<input type="checkbox"/> AFSCME <input type="checkbox"/> N/A		
Days Per Year: 190	Salary: \$55,943	Contract Days: 190
Teacher: AOE Endorsement: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
If No, Required: <input type="checkbox"/> Provisional <input type="checkbox"/> Emergency <input type="checkbox"/> Apprenticeship		
Para-Educator: Associates Degree <input type="checkbox"/> YES <input type="checkbox"/> NO (If NO) → ParaPro <input type="checkbox"/> YES has passed ParaPro		
<input type="checkbox"/> NO will need to take ParaPro		

Chris Hennessey
Superintendent and/or HR Director Approval Signature

MAY 5, 2023
Date

Brandi Lynn Dewey

Education

Norwich University

Northfield, Vermont

Bachelor of Arts

Major: English

GPA: 3.950

Attended August 2008 to May 2012

Degree conferred May 2012

Norwich University

Northfield, Vermont

Bachelor of Science

Major: Education

GPA: 3.950

Attended August 2008 to May 2012

Degree conferred May 2012

Experience

Norwich University

Jun 2022 - Present

Academic Advocate

Northfield Vermont

Essential functions of my position:

- Serves as the case manager for first generation and other students identified as needing support.
- Develops and implements effective retention programs such as supported study and early outreach plans to enhance persistence and progression.
- Responds to student referrals and researches student cases.
- Collaborates with and coordinates among academic and non-academic departments to provide information on and targeted intervention strategies for students identified as "at-risk" of not persisting or completing.
- Resolves individual student issues that involve coordination between multiple offices at the university.
- Assists students with understanding institutional policy and processes, reviewing available options, and resolving issues.
- Assists students in major exploration and reselection when necessary.
- Maintains student files, facilitates updates to student academic records and monitors progress of students to ensure ongoing satisfaction and successful persistence.
- Participates with working groups dedicated to developing and implementing a system to identify students and support students who are "at-risk" of not persisting or completing.

Reason for leaving: Since working here, I have a renewed passion to work with students at the high school level to help prepare them for their lives beyond high school.

Supervisor: Robert (Ted) Ingham (8024852000)

Experience Type: Other, Full-time
It is **OK** to contact this employer

Spaulding High School

Aug 2015 - Jun 2022

English Teacher

Barre, VT

I taught English classes for grades 9-12 at the intervention, college prep, and honors levels. I taught for one year at Granite Academy (became SEA program). I planned and implemented differentiated instruction for diverse learners, evaluated and assessed student work, reported grades, managed classrooms, collaborated with colleagues, attended meetings, participated with professional learning groups, and fulfilled the role of Teacher Advisor.

Reason for leaving: I left Spaulding to pursue another interest at Norwich University.

Supervisor: Susan Brennan (476-4811)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

Family Center of Washington County

May 2014 - Aug 2015

Reach Up Case Manager / Family Works Coordinator

383 Sherwood Dr, Montpelier, VT 05602

This position is contracted through the State of Vermont Economic Services Division. I assist young families with making the transition from welfare to work. I help participants with the creation and implementation of a family development plan, educational and employment needs, and parenting and personal needs. I work closely with other Family Center programs and DCF Economic Services to advise, monitor, and document activities to ensure all state and federal program requirements are met.

Reason for leaving: I accepted a teaching position at Spaulding High School.

Supervisor: Janine Gallagher (802-262-3292)

Experience Type: Other, Part-time

It is **OK** to contact this employer

Spaulding High School

Jan 2013 - Jun 2014

Substitute Teacher

Barre, VT

I supervised students and implemented plans as directed by the regular classroom teacher.

Reason for leaving: I started a new position at the Family Center of Washington County.

Supervisor: John Kuntz (802-476-4811)

Experience Type: Public School, Part-time

It is **OK** to contact this employer

Family Center of Washington County

Dec 2013 - Apr 2014

Family Finding Specialist

383 Sherwood Dr, Montpelier, VT 05602

My primary responsibility is to locate kin who may be able to support children in state custody or who are at risk of coming into state custody. I work closely with the Department of Children and Families as well as other family service providers, and I spend a considerable amount of time working directly with the families and children. My responsibilities include collaborating with social workers, the DCF Resource Coordinator, the families, Family Center service providers, and Washington County Mental Health. I

investigate possible supports within families for referred children, create an organized genogram for the social worker, accurately record my progress and findings, compose a detailed report with my recommendations, and track my work for billing purposes. My ultimate goal is to provide every child referred appropriate connections that will support his or her case plan and future.

Reason for leaving: The Family Center decided to discontinue services with DCF due to philosophical differences.

Supervisor: Dawn Donahue (802-262-3292)

Experience Type: Other, Part-time

It is **OK** to contact this employer

Williamstown Middle and High School

May 2012 - Dec 2013

Substitute Teacher

Williamstown, VT

I supervised students and implemented plans as directed by the regular classroom teacher.

Supervisor: Scott Lang-Principal (802-433-5350)

Experience Type: Public School, Part-time

It is **OK** to contact this employer

Spaulding High School

Apr 2013 - Jun 2013

Long-Term Substitute Teacher

Barre, VT

I am responsible for planning and teaching one block of Junior English and two blocks of Fantasy and Science Fiction Literature. I plan and implement differentiated instruction for students of varying abilities, attend meetings, report grades, and fulfill the role of Teacher Advisor. My position includes all the duties of the regular teacher.

Supervisor: Susan Brennan (802-476-4811)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

Spaulding High School

Sep 2012 - Jan 2013

Long-Term Substitute English Teacher

Barre, VT

I was responsible for planning and teaching two blocks of 9th grade English and one block of 9th grade Honors English. I planned and implemented differentiated instruction for students of varying abilities, attended meetings, reported grades, and fulfilled the role of Teacher Advisor. My position included all the duties of the regular teacher.

Reason for leaving: The regular English teacher returned to work from her maternity leave.

Supervisor: Susan Brennan (802-476-4811)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

Williamstown Middle and High School

Jan 2012 - Apr 2012

Student Teacher

Williamstown, VT

I began this twelve week experience by assisting my cooperating teacher with all of her normal teaching duties. These included classroom management, delivering instruction, assisting students individually, grading, and lesson preparations. I slowly integrated myself into the classroom until it was time for me to take over teaching classes. I solo taught four classes of English for approximately five weeks with guidance from my professor and cooperating teacher. I taught two sections of sophomore English, one section of freshman English, and one section of juniors and seniors. I also assisted in two classes designed to support students of all grades who struggled with reading and writing. I reported student grades with comments for the classes I taught to my cooperating teacher for the students' report cards. Throughout this experience, I maintained a daily journal to record and reflect on the day's events.

Reason for leaving: My student teaching ended. I have returned to this school as a substitute teacher.

Supervisor: Doris Blouin (802-433-5350)

Experience Type: Student Teaching, Full-time

It is **OK** to contact this employer

Dewey's Engraving

Jan 2005 - Present

Co-owner

Roxbury, VT

My husband and I own a small engraving business. We engrave name tags, door plates, signs, gifts, awards and various other products. My responsibilities include customer service, pick-ups and deliveries, maintaining and reconciling accounts, and purchasing stock and supplies.

Supervisor: None (802-485-7786)

Experience Type: Other, Part-time

It is **OK** to contact this employer

Honors & Awards

University Scholar, Academic Years 2008-2009, 2009-2010, 2010-2011, 2011-2012,
Cumulative GPA
3.5-3.99

Sophomore Award, Academic Year 2008-2009, Highest Sophomore Academic Average

Inducted into Sigma Tau Delta, the international English honor society, April 2010

Dean's List 2008-2009, 2009-2010, 2010-2011, 2011-2012

Partridge Award – Awarded by the English Department to the graduating senior with the highest GPA in English

Hart Award – Senior Chosen by the English faculty for a high GPA and service to the English Department

BARRE UNIFIED UNION SCHOOL DISTRICT

NEW HIRE NOTIFICATION FORM

Complete and Submit to the Central Office
(please submit via email to hr@buusd.org)

Date Received by Central Office:

5-2-23

To be Completed by Hiring Administrator: (please leave notes for Central Office on the back page)

Name: Twila Chafai Location: Spaulding High School

Submission Date: 5/2/2023 Administrator Action/Checklist Complete: ☒ Y ☐ N

Position: Science Teacher Grade (If Applicable): 9-12

Endorsement (If Applicable): 2-13 - Science/2-11 Math ☐ Hourly-Non Exempt ☒ Salary-Exempt

Hours Per Day: 7.5 Scheduled Hours: 7:35 a.m. to 3:05 p.m.

Account Code: 101-1276-31-11-0-1113-51110

Replacement? ☒ Y ☐ N

If Yes, For Whom? Guinevere Fredriksen Salary Rate: \$ 58,329.⁰⁰

Administrator Approval: Mari Goodridge Miller, Asst Principal Signature Date: 5/2/2023

REVERSE SIDE: Complete the New Hire Checklist prior to emailing candidate packet for Superintendent review.

For Central Office Use Only:

Contract Complete Date Offer Letter Complete Date DOH

Total Years of Experience: 21 Step: 13 Column Placement: \$ 30

Hourly Rate: \$ Salary Rate: \$ Seniority Date:

Contract Type: ☒ Teacher ☐ Para ☐ Replacement ☐ Interim ☐ Offer/Non-Contracted Letters
☐ AFSCME ☐ N/A

Days Per Year: 190 Salary: \$ 67,255 Contract Days: 190

Teacher: AOE Endorsement: ☒ YES ☐ NO

If No, Required: ☐ Provisional ☐ Emergency ☐ Apprenticeship

Para-Educator: Associates Degree ☐ YES ☐ NO (If NO) → ParaPro ☐ YES has passed ParaPro
☐ NO will need to take ParaPro

Christopher Hennessey

Superintendent and/or HR Director Approval Signature

MAY 5, 2023

Date

Twila Twila Chafai

Education

University of Vermont

Burlington, Vermont

Bachelor of Science

Major: Chemistry, **Minor:** Applied Mathematics

Attended August 1992 to May 1996

Degree conferred May 1996

Experience

Essex Westford School District

Jul 2022 - Jun 2023

7-8 Science Teacher

Essex Middle School

Taught seventh grade science on a 7-8 team. Students stay with the same group of core teachers for the final two years of middle school. Concepts in biological, physical, earth space, and environmental sciences were taught. All lessons were aligned with NGSS and were standards graded.

Reason for leaving: Pursuing position as a high school science teacher

Supervisor: Kevin Briggs (8028797173)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

School District of Palm Beach County

Aug 2001 - May 2022

Science Teacher

West Palm Beach, FL

I began in Palm Beach County teaching 7th grade science at Congress Middle School. After two years, I left to teach at Wellington High School. In my years here, I have taught: Integrated Science, Earth Space Science, Physical Science, Chemistry and Physics.

Reason for leaving: Returning to be near family in Vermont.

Supervisor: Cara Hayden ((561) 434-8000)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

St Lucie Public Schools

Aug 1999 - May 2001

Chemistry Teacher

Port St Lucie, FL

Taught 10th grade chemistry and chemistry honors classes

Reason for leaving: Moved to Palm Beach County

Supervisor: Mr. Campbell ((772) 429-3600)

Experience Type: Public School, Full-time

Wakulla County Schools

Jan 1999 - Apr 1999

Student Teacher

Wakulla High School, FL

student taught chemistry classes

Reason for leaving: end of student teaching

Supervisor: Ann Kennedy ((850) 926-7125)

Experience Type: Student Teaching, Full-time

Please **do not** contact this employer

Education, Teaching Experience, Work Experience, Professional Affiliations and Publications

EDUCATION

08/98 – 05/99 Florida State University Tallahassee, FL
Education Class work Leading to Certification

08/96 – 05/98 Florida State University Tallahassee, FL
Chemistry Graduate School

08/92 – 05/96 University of Vermont Burlington, VT
Major -- B.S. Chemistry, Minor – Applied Mathematics

TEACHING EXPERIENCE

August 2001 – present

The School District of Palm Beach County West Palm Beach, FL

High School Science and Mathematics Teacher – Wellington Community High School

2003-2004: Taught 9th grade general science and Chemistry I

2004-2005: Taught Chemistry I, Chemistry I Honors, Physics I

2005-2006: Taught Physics I, Physics I Honors, AP Physics B

2006-2007: Taught Physics I, Physics I Honors, AP Physics B

2007-2008: Taught Physical Science, Physics I Honors, AP Physics C

2008-2009: Taught Physics I Honors, AP Physics C

2009-2010: Taught Physics I Honors, Chemistry I Honors, E2020

2010-2011: Taught Physics I Honors, Chemistry I, AP Physics B

2011-2012: Taught Physics I Honors, AP Physics B, Earth Space Science

2012-2013: Taught Physics I Honors, Environmental Science, E2020

2013-2014: Taught Physics I, AICE Physics AS, E2020

2014-2015: Taught Physics I, Environmental Science, E2020

2015-2016: Taught Physics I Honors, Environmental Science

2016-2017: Taught Physics I Honors, AP Physics 1, Environmental Science

2017-2018: Taught Physics I, Physics I Honors, AP Physics 1

2018-2019: Taught Physics I, Physics I Honors, AP Physics 1

2019-2020: Taught Physics I Honors, Environmental Science

2020-2021: Taught Taught Physics I Honors, Environmental Science

2021-2022: Taught Physics I Honors, Physical Science

2004-2008: Instructional Innovation Team member and secretary
2005-2008: Mathematics teacher in Adult High School Credit Lab Program – a program designed to help remediate failing students
2006-2008: SECME sponsor
2007-2008: Adult High School Credit Lab Manager – responsible for organizing the credit lab program and hiring certified teachers to work in lab
2007-2015: Building Representative for Classroom Teachers Association as well as lead of the Educator's Building Council for Wellington High School
2010–2021: SAT Test Center Supervisor – responsible for the Saturday administrations of the SAT on campus
2013-2014 Faculty co-administrator of Math Lab – an afterschool program where upper level math students tutor assist other students taking Algebra I and Geometry.
2013-2015 Faculty sponsor of the Wellington High American Red Cross Club
2015-present: E-learning Contact on the Professional Development Team

7th Grade General Science Teacher – Congress Community Middle School
Taught 7th grade science and advanced science
Faculty Co-Sponsor of National Junior Honor Society 2002-2003
EBC member and secretary 2002-2003

August 1999 – June 2001
St. Lucie County School Board Ft. Pierce, FL
Chemistry Teacher – Saint Lucie West Centennial High School
Taught Chemistry I and Chemistry I Honors classes to a full range of students
Faculty Sponsor of the Environmental Club

April 1999 – May 1999
Wakulla County Schools Crawfordville, FL
Long Term Substitute Teacher
Substituted for high school biotechnology and environmental science teacher at Wakulla High School until conclusion of school year.

January 1999 – April 1999
Wakulla County Schools Crawfordville, FL
Intern
Taught at Wakulla High School under the watch of a supervising teacher and university supervisor Chemistry I, Chemistry I Honors, and Biotechnology classes.

WORK EXPERIENCE

08/00 – 05/01 Front End Associate, Eckerd Drug Store #2167,
Fort Pierce, FL
11/98 – 08/99 Home Fashions Associate, Sears, Tallahassee, FL
08/96 -- 08/98 Graduate Assistant, Florida State University,
Tallahassee, FL
08/95 – 05/96 Undergraduate Teaching Assistant, University of
Vermont, Burlington, VT
01/95 -- 05/96 Supplemental Instruction Leader, University of
Vermont, Burlington, VT

PROFESSIONAL MEMBERSHIPS

Alpha Chi Sigma Professional Chemistry Fraternity, initiated 11/96

PUBLICATIONS

S Hill, JAAJ Perenboom, T Stalcup, NS Dalal, T Hathaway, JS Brooks. "Single Crystal EPR of Mn₁₂-Acetate Clusters", Physica. B, 246 – 247, 549 (1998).

JAAJ Perenboom, JS Brooks, S Hill, T Hathaway, NS Dalal. "Quantum Tunneling of Magnetization in Mn₁₂-Acetate Clusters", Physica. B, 246 – 247, 294 (1998).

JAAJ Perenboom, JS Brooks, S Hill, T Hathaway, NS Dalal. "Relaxation of the Magnetization of Mn₁₂-Acetate", Phys. Rev. B, 58, 1, 330 (1998).

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Check Batch: 28774
 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
28774	73455	03/30/2023	4225	ALPINE SERVICE LLC				0.00	13,755.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	37941	37042	BUUSD- Installation Split Unit(s)		03/27/2023	0.00	0.00	13,755.00	
	73456	03/30/2023	12	AMAZON CAPITAL SERVICES				0.00	1,037.70
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	37923	167H-HMYR-P4JN	BT- Supplies		02/20/2023	0.00	0.00	52.20	
	37959	19LT-HM96-HW NX	BTMES- Supplies	11468	03/19/2023	0.00	0.00	177.11	
	37960	1W6K-11J9-N7D9	BTMES- Supplies	11468	03/20/2023	0.00	0.00	17.32	
	37965	1TF9-J6JN-6X3K	BTMES- Supplies	11464	03/15/2023	0.00	0.00	417.43	
	37971	11CR-FGLP-HNP4	SHS- Lifeskills	3275	03/16/2023	0.00	0.00	102.99	
	37983	1JKM-4KPK-QPPW	BUUSD- Envelopes		03/27/2023	0.00	0.00	270.65	
	73457	03/30/2023	5968	AUBE, ANDREW				0.00	773.54
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38025	FY22/23 Dental	Reimbursement- Dental Insurance		03/29/2023	0.00	0.00	773.54	
	73458	03/30/2023	28	AUBUCHON HARDWARE				0.00	322.09
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	37911	494821	BTMES- Maintenance Supplies		03/22/2023	0.00	0.00	73.76	
	37920	494907	SHS- Custodian Supplies		03/25/2023	0.00	0.00	29.35	
	37930	494857	SHS- Maintenance Supplies		03/23/2023	0.00	0.00	11.24	
	37931	494861	SHS- Maintenance Supplies		03/23/2023	0.00	0.00	81.88	
	37932	494884	BTMES- Maintenance Supplies		03/24/2023	0.00	0.00	73.75	
	37997	494924	SHS- Maintenance Supplies		03/27/2023	0.00	0.00	10.78	

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 24679

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	38013	49431		BCEMS- Maintenance Supplies	03/27/2023	0.00		0.00	17.59
	38022	494758		BCEMS- Garden Supplies	03/20/2023	0.00		0.00	23.74
73459	03/30/2023	29		B & H PHOTO VIDEO				0.00	690.54
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
37914	211758709		SHS- Art Supplies	32220	03/20/2023	0.00	0.00	690.54	
73460	03/30/2023	507		CED - TWIN STATE ELECTRIC				0.00	202.13
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
37970	0386-1023867		BUUSD- Lights		03/20/2023	0.00	0.00	120.00	
37978	0386-1024002		SHS- Maintenance Supplies		03/27/2023	0.00	0.00	13.64	
38016	0386-1023892		BUUSD- Maintenance Supplies		03/28/2023	0.00	0.00	68.49	
73461	03/30/2023	93		BARRE CITY TREASURER				0.00	420.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
37957	BTMES Baseball		BOR Rentals		03/23/2023	0.00	0.00	420.00	
73462	03/30/2023	93		BARRE CITY TREASURER				0.00	625.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
37927	2755		City Report- Q3 0152-0000		03/10/2023	0.00	0.00	625.00	
73463	03/30/2023	307924		CODLING, WILLIAM				0.00	1,000.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
37979	021		Date(s) of Service: 3/20/23 - 3/23/23		03/27/2023	0.00	0.00	1,000.00	
73464	03/30/2023	6230		COUSINEAU FOREST PRODUCTS				0.00	6,705.24
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
37968	2023 319 325		SHS- Woodchips		03/25/2023	0.00	0.00	4,377.15	
37969	2023 319 325		BCEMS- Woodchips		03/25/2023	0.00	0.00	2,328.09	
73465	03/30/2023	1535		DECKER EQUIPMENT				0.00	253.27
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
37986	523332A		BCEMS- Maintenance Supplies		02/16/2023	0.00	0.00	253.27	
73466	03/30/2023	307919		DENAGY, GEORGE				0.00	189.10
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
37943	Service Dates 3/13 - 3/22		Mileage Reimbursement- SEA		03/24/2023	0.00	0.00	189.10	

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 24679

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	73467	03/30/2023	139	ELLIS MUSIC COMPANY, INC.				0.00	245.46
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38020	740943		BCEMS- Music Supplies	21687	01/26/2023	0.00	0.00	245.46
	73468	03/30/2023	307854	ENERGY EFFICIENT INV, INC.				0.00	390,040.52
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	37981	20049		SHS VENT PROJECT		03/28/2023	0.00	0.00	347,224.62
	37982	200404		SHS Lighting Project		03/28/2023	0.00	0.00	42,815.90
	73469	03/30/2023	307915	EPIC DRIVING, LLC (Owner: Cordell V Hull				0.00	1,350.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	37972	258			3284	03/20/2023	0.00	0.00	1,350.00
	73470	03/30/2023	306755	FIRST BANKCARD PAYMENT PROCESSING				0.00	229.61
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	37907	CC #8296		Teacher Conferences 3/23/23		03/21/2023	0.00	0.00	229.61
	73471	03/30/2023	307946	FLYLEAF PUBLISHING, LLC				0.00	169.72
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	37964	30056		BTMES- Books	11467	03/14/2023	0.00	0.00	169.72
	73472	03/30/2023	194	GRAINGER, INC.				0.00	82.43
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	37909	9645593014		BTMES- Maintenance Supplies		03/20/2023	0.00	0.00	82.43
	73473	03/30/2023	204	GREEN MOUNTAIN POWER CORP				0.00	12,497.56
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	37910	49871000003		BTMES (Usage Period 2/8/23 - 3/8		03/10/2023	0.00	0.00	12,497.56
	73474	03/30/2023	215	GUY'S REPAIR SHOP, LLC				0.00	115.98
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38012	37690		BCEMS- Maintenance Supplies		03/21/2023	0.00	0.00	115.98
	73475	03/30/2023	217	HANNAFORDS CHARGE SALES				0.00	33.33
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	37966	Ticket #3534		BTMES- Staff Supplies		03/23/2023	0.00	0.00	8.78
	38021	Ticket# 6331		BCEMS- General Supplies	21733	03/21/2023	0.00	0.00	24.55
	73476	03/30/2023	3845	IRVING ENERGY				0.00	1,951.39
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	37953	971084		BCEMS- Propane		03/26/2023	0.00	0.00	1,571.89

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 24679

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	38017	71247		SEA- Propane	03/27/2023	0.00	0.00	379.50	
	73477	03/30/2023	243	J. W. PEPPER & SON, INC.			0.00		75.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	37916	365200792		SHS- Sheet Music	32225	03/20/2023	0.00	0.00	75.00
	73478	03/30/2023	3810	KEVIN SMITH SPORTS CONNECTION			0.00		1,212.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	37919	281581		SHS- Baseball/Softball		02/10/2023	0.00	0.00	1,212.00
	73479	03/30/2023	1821	LAFRANCIS DURRELL, MICHELLE			0.00		54.96
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	37915	Date of Service 3/22/23		WBL Field Trip Reimbursement	32224	03/22/2023	0.00	0.00	54.96
	73480	03/30/2023	307955	LANTAGNE, TREVER			0.00		31.25
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	37952	2202038		Mealtime Balance Refund		03/27/2023	0.00	0.00	31.25
	73481	03/30/2023	287	LOWELL MCLEOD'S INC			0.00		220.47
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	37994	S 75699		SHS- Maintenance Supplies		03/28/2023	0.00	0.00	220.47
	73482	03/30/2023	4943	MAPLEWOOD CONVENIENCE STORES, INC			0.00		395.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	37912	2494		SHS/SEA/SPED Transportation Fuel		03/20/2023	0.00	0.00	395.00
	73483	03/30/2023	307806	MCCRACKEN, C. REED			0.00		163.17
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	37944	Service Dates 3/8 - 3/17		Mileage Reimbursement- SEA		03/24/2023	0.00	0.00	97.17
	37945	Service Date 3/8/23		Field Trip Reimbursement- SEA		03/24/2023	0.00	0.00	66.00
	73484	03/30/2023	6024	MUTUAL OF OMAHA			0.00		11,211.04
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38000	001508961002		04/01/23 - 04/30/23	2716	03/20/2023	0.00	0.00	11,211.04
	73485	03/30/2023	339	NELSON ACE HARDWARE			0.00		569.86
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	37921	272138		SHS- Custodian Supplies		03/25/2023	0.00	0.00	29.21
	37988	271997		BCEMS- Maintenance Supplies		03/21/2023	0.00	0.00	14.15
	37989	271819		BCEMS- Maintenance Supplies		03/13/2023	0.00	0.00	76.77

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 24679

Batch #	Check #	Check Date	Vendor Code	Vendor Name			Electronic Amount	Check Amount
	37990	48365/7		BCEMS- Maintenance Supplies	03/21/2023	0.00	0.00	426.93
	37991	272053		BCEMS- Maintenance Supplies	03/22/2023	0.00	0.00	22.80
73486	03/30/2023	307465		NEXT GENERATION WILLISTON CAMPUS			0.00	313.38
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
37929	#7		PreK Tuition- LS	21468	03/27/2023	0.00	0.00	313.38
73487	03/30/2023	626		ORANGE SOUTHWEST UNIFIED UNION SCHOOL DI			0.00	37,139.30
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
38015	Tuition 9/1/22 - 6/21/23		ORANGE SOUTHWEST UNIFIED U		12/16/2022	0.00	0.00	37,139.30
73488	03/30/2023	361		ORMSBY'S COMPUTER SYSTEMS INC.			0.00	7,850.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
38002	42370		E-rate 2022	2611	03/28/2023	0.00	0.00	7,850.00
73489	03/30/2023	6374		OUTRIGHT VERMONT			0.00	500.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
38019	FY22-0012		BCEMS- Online Workshop for Staff		02/21/2023	0.00	0.00	500.00
73490	03/30/2023	5544		PARTS TOWN LLC			0.00	225.65
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
37954	12021819		BCEMS- Cafeteria Expense		03/21/2023	0.00	0.00	225.65
73491	03/30/2023	306753		NCS PEARSON, INC.			0.00	940.35
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
37973	21527705		SPED- Supplies	3279	03/17/2023	0.00	0.00	416.58
37974	21527696		SPED- Supplies	3283	03/17/2023	0.00	0.00	88.75
37975	21525142		DPED- Supplies	3276	03/16/2023	0.00	0.00	435.02
73492	03/30/2023	307860		PERFORMANCE FOODSERVICE GROUP INC.			0.00	528.71
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
37992	830853		SEA- Foodservice		03/29/2023	0.00	0.00	528.71
73493	03/30/2023	2304		PITNEY BOWES GLOBAL FINANCIAL SERVICES L			0.00	424.59
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
38024	3317238469		1/23/23 - 4/22/23 (BCEMS- 004089023		03/19/2023	0.00	0.00	424.59
73494	03/30/2023	390		POULIN, ANDREA			0.00	700.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
37905	FIN23075-1		Minutes- Finance Committee Meeting		03/16/2023	0.00	0.00	175.00

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 24679

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	37924	POL23079-1		Policy Committee Meeting Minutes 3	03/20/2023	0.00	0.00	175.00	
	37942	BUUSD23082-1		Board Meeting Minutes 3/23/23	03/23/2023	0.00	0.00	350.00	
73495	03/30/2023	5956		PRENTICE, JULIE				0.00	180.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	37967	23021		Workshop Reimbursement 3/21/23	03/20/2023	0.00	0.00	180.00	
73496	03/30/2023	1860		RADIO NORTH GROUP INC				0.00	259.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	37993	24145022		BCEMS- Maintenance Supplies	03/16/2023	0.00	0.00	259.00	
73497	03/30/2023	307219		rk MILES				0.00	132.47
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	37946	48569/7		SEA- Supplies	03/24/2023	0.00	0.00	83.63	
	37987	48368/7		BCEMS- Maintenance Supplies	03/21/2023	0.00	0.00	48.84	
73498	03/30/2023	663		SANEL NAPA				0.00	23.98
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	37998	380522		SHS- Maintenance Supplies	03/29/2023	0.00	0.00	23.98	
73499	03/30/2023	4188		SECURSHRED				0.00	134.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	37901	419446B		SEA- Shredding	03/09/2023	0.00	0.00	22.00	
	37902	419446A		SHS- Shredding	03/09/2023	0.00	0.00	30.00	
	37963	420485		BTMES- Shredding	03/23/2023	0.00	0.00	60.00	
	37999	420511		BUUSD- Shredding	03/23/2023	0.00	0.00	22.00	
73500	03/30/2023	443		SHERWIN WILLIAMS				0.00	75.63
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38014	6747-3		BCEMS- Maintenance Supplies	03/22/2023	0.00	0.00	75.63	
73501	03/30/2023	306790		SOLIANT HEALTH				0.00	2,812.50
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	37976	20630675		SEA- Teleservice 3/13/23 - 3/17/23	03/19/2023	0.00	0.00	2,812.50	
73502	03/30/2023	457		SOUTHERN NEW HAMPSHIRE UNIVERSITY				0.00	1,881.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	37951	0000095730		Allyson Holt (1831259)	03/27/2023	0.00	0.00	1,881.00	

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 24679

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	73503	03/30/2023	6722	STAPLES ADVANTAGE				0.00	63.62
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	37934	Statement #1647428694		BCEMS- Supplies	21701	02/25/2023	0.00	0.00	63.62
	73504	03/30/2023	306743	STUDENT TRANSPORTATION OF AMERICA				0.00	116,904.74
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38006	34456109		March 2023	3065	03/01/2023	0.00	0.00	4,320.00
	38008	34457098ADJ		February- Fuel Mitigation		02/28/2023	0.00	0.00	3,493.78
	38010	34456100		Fenruary 2023 Mid-Day PreK	3064	02/28/2023	0.00	0.00	17,191.68
	38011	34456106		March 2023 Transportation AM/PM	3087	03/01/2023	0.00	0.00	91,899.28
	73505	03/30/2023	485	SWISH WHITE RIVER LTD.				0.00	2,337.55
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	37926	W552429		SHS- Custodian Supplies		03/20/2023	0.00	0.00	627.00
	37985	W553107		BCEMS- Custodian Supplies		03/23/2023	0.00	0.00	878.20
	38001	W550917		BCEMS- Custodian Supplies		03/09/2023	0.00	0.00	459.05
	38003	W553273		BTMES- Custodian Supplies		03/27/2023	0.00	0.00	18.60
	38004	W553272		BTMES- Custodian Supplies		03/27/2023	0.00	0.00	337.00
	38018	W553278		SHS- Custodian Supplies		03/27/2023	0.00	0.00	17.70
	73506	03/30/2023	2721	THOMPSON, CLIFTON				0.00	209.60
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	37947	Service Dates 2/8 - 2/22		SEA- Transportation		03/20/2023	0.00	0.00	45.85
	37948	Service Dates 1/26 - 3/17		SEA- Transportation		03/24/2023	0.00	0.00	163.75
	73507	03/30/2023	1925	THYGESEN, LAURA				0.00	196.38
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	37961	Conference 3/23/23		Mileage Reimbursement- conference		03/27/2023	0.00	0.00	75.98
	37962	Conference 3/23/23		Reimbursement- Room/Meal		03/27/2023	0.00	0.00	120.40
	73508	03/30/2023	501	TIMES ARGUS				0.00	66.72
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	37913	00012521		BCEMS- Advertising		03/20/2023	0.00	0.00	66.72

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

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Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	73509	03/30/2023	3837	U.S. BANK				0.00	21,945.88
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	37928	VMBBSPA224		SEA		03/15/2023	0.00	0.00	21,945.88
	73510	03/30/2023	307563	UNITED AG & TURF NE				0.00	46.06
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	37995	9875919		SHS- Maintenance Supplies		03/15/2023	0.00	0.00	41.26
	37996	9891921		SHS- Maintenance Supplies		03/28/2023	0.00	0.00	4.80
	73511	03/30/2023	5678	VALLEY BOWL				0.00	92.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	37949	Service Date 3/15/23		Field Trip	3257	03/15/2023	0.00	0.00	36.00
	37950	Service Date 3/22/23		Field Trip	3257	03/24/2023	0.00	0.00	56.00
	73512	03/30/2023	4390	VERMONT ASSOCIATION OF SCHOOL PSYCHOLOGI				0.00	300.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	37977	01406 / 01407		Event Registration Sessions 2 & 3	2979	10/25/2022	0.00	0.00	300.00
	73513	03/30/2023	555	VT-HEC INC.				0.00	2,189.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	37903	22937		Registration: Ted Mills	11462	03/13/2023	0.00	0.00	395.00
	37906	21752		Course: James Kline	32087	12/01/2022	0.00	0.00	1,794.00
	73514	03/30/2023	537	VERMONT MUNICIPAL RETIREMENT SYSTEM				0.00	42.82
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	37925	VMERS Deduction		VMERS Deduction: S. Jurentkuff		03/24/2023	0.00	0.00	42.82
	73515	03/30/2023	546	VERMONT STATE TEACHERS RETIREMENT SYSTEM				0.00	152,430.10
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	37984	FGA 97-1222		Federal Grant Assessment (FGA)		03/28/2023	0.00	0.00	152,430.10
	73516	03/30/2023	6940	VTAEYC				0.00	150.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	37904	2021-400		Registration- Elizabeth Brown		03/20/2023	0.00	0.00	150.00
	73517	03/30/2023	715	W.B. MASON CO., INC.				0.00	2,263.22
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	37908	236916338		BUUSD- Paper		03/13/2023	0.00	0.00	429.90
	37933	235582917		BCEMS- Supplies	21673	01/16/2023	0.00	0.00	104.97

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

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Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	37935	236294366		BCEMS- Supplies	21696	02/14/2023	0.00	0.00	1,289.70
	37937	235341324		BCEMS- Supplies		01/05/2023	0.00	0.00	104.97
	37938	CM1594918		BCEMS- Supplies		02/10/2023	0.00	0.00	(62.99)
	37939	CM1528330		BCEMS- Supplies		01/18/2023	0.00	0.00	(41.98)
	37940	236520815/236941389		BCEMS- Supplies	21697	02/23/2023	0.00	0.00	87.58
	37955	237136827		BUUSD- Supplies		03/21/2023	0.00	0.00	14.45
	37980	237282128		BUUSD- Supplies		03/27/2023	0.00	0.00	5.99
	38005	237211045		BTMES- Custodian Supplies		03/23/2023	0.00	0.00	330.63
73518	03/30/2023	4578		WASHINGTON COUNTY SHERIFF'S DEPT				0.00	595.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
37956	BUSD032723		Fingerprints		03/27/2023	0.00	0.00	595.00	
73519	03/30/2023	1884		WINOOSKI VALLEY MUSIC FESTIVAL				0.00	540.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
37922	Spring Festival		BT- Spring Festival	11478	03/22/2023	0.00	0.00	540.00	
Totals:								0.00	\$801,115.61

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 24679

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
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I verify that A/P Check Batch # 28774 Dated 03/30/23 has been

presented to me for signature in the amount of \$ 801,115.61.

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

Lisa Perreault, Business Manager

Ashley Young, Assistant Business Manager

Sonya Spaulding, BUUSD Board (At-Large)

Paul Malone, BUUSD Board (BT)

65 Checks Listed.



Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Check Batch: 28903
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
28903	74075	04/05/2023	6692	ACTIVE INTERNET TECHNOLOGIES, LLC				0.00	1,500.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38202	INV048643	Finalsite		04/04/2023	0.00	0.00	1,500.00	
	74076	04/05/2023	6793	ALLY				0.00	651.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38105	611925780865	BCEMS- Equipment		03/30/2023	0.00	0.00	651.00	
	74077	04/05/2023	12	AMAZON CAPITAL SERVICES				0.00	4,916.21
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38040	11KC-H9CQ-C1NP	SHS- PE Supplies		03/24/2023	0.00	0.00	205.89	
	38107	1PR7-NXMF-1N1C	SHS- Athletic Supplies	32221	03/23/2023	0.00	0.00	1,165.45	
	38114	163L-JGMK-D9LF	Amazon- March Statement (Tech)	3311	04/01/2023	0.00	0.00	2,466.10	
	38144	1TQ6-XTNT-HRQV	AMAZON.COM	3297	04/01/2023	0.00	0.00	329.50	
	38163	1YDN-G93T-4YF9	AMAZON.COM	3290	03/31/2023	0.00	0.00	111.20	
	38164	11KC-H9CQ-1G4X	AMAZON.COM	3286	03/23/2023	0.00	0.00	43.99	
	38203	1HQV-6766-CXMW	SEA- Supplies	3277	03/15/2023	0.00	0.00	22.96	
	38224	1NNT-DNNG-DFGR	AMAZON.COM	11474	03/24/2023	0.00	0.00	78.90	
	38225	Credit 1T9J-VGVM-DNHX	Credit		03/25/2023	0.00	0.00	(26.95)	
	38231	1XRN-LCD6-3FN6	BTMES- Supplies	11472	03/23/2023	0.00	0.00	77.93	
	38232	1MF7-3K9L-93C4	BTMES- Supplies	11476	03/24/2023	0.00	0.00	441.24	
	74078	04/05/2023	306716	BARRE PARTNERSHIP				0.00	131.25
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 24835

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	38125	7/28/23 & 7/29/23		Heritage Festival	3310	03/31/2023	0.00	0.00	131.25
	74079	04/05/2023	307879	BELLAVANCE TRUCKING				0.00	300.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38119	RE328836		SHS- Rental Trailer		04/03/2023	0.00	0.00	300.00
	74080	04/05/2023	307966	BEMAN, CHRISTOPHER				0.00	30.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38204	03/29/23		Field Trip- Reimbursement		04/03/2023	0.00	0.00	30.00
	74081	04/05/2023	5566	BLACK RIVER PRODUCE				0.00	3,683.13
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38054	2882574		SHS- Foodservice		02/07/2023	0.00	0.00	70.55
	38055	2882573		SHS- Foodservice		02/07/2023	0.00	0.00	599.48
	38056	2901421		BTMES- Foodservice		03/21/2023	0.00	0.00	605.10
	38057	2904382		BTMES- Foodservice		03/28/2023	0.00	0.00	529.95
	38058	2902486		BTMES- Foodservice		03/23/2023	0.00	0.00	171.10
	38059	2854019		SHS- Foodservice		12/06/2022	0.00	0.00	949.97
	38060	2873074		SHS- Foodservice		01/17/2023	0.00	0.00	756.98
	74082	04/05/2023	307913	BLODGETT, CARRIE				0.00	934.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38223	20230328001790		Course Reimbursement	21756	03/20/2023	0.00	0.00	934.00
	74083	04/05/2023	307551	[REDACTED]				0.00	6.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38160	2022-2023 March		Life Skills		04/04/2023	0.00	0.00	6.00
	74084	04/05/2023	307764	BRANCH OUT THERAPY & CONSULTING, LLC				0.00	1,670.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38165	1058		Occupational Therapy Services Marc	2680	04/01/2023	0.00	0.00	1,670.00
	74085	04/05/2023	307635	BUSHEY, COOPER W.				0.00	498.53
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38035	3/22/23 - 3/24/23		Mileage/Room Reimbursement		03/30/2023	0.00	0.00	498.53
	74086	04/05/2023	3857	CAPITAL ONE TRADE				0.00	869.92
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

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Batch #	Check #	Check Date	Vendor Code	Vendor Name			Electronic Amount	Check Amount
	38043	494610		BCEMS- Garden Supplies	03/10/2023	0.00	0.00	41.76
	38050	494988		BTMES- Maintenance Supplies	03/29/2023	0.00	0.00	8.98
	38051	495069		SHS- Maintenance Supplies	03/31/2023	0.00	0.00	9.59
	38052	495086		SHS- Maintenance Supplies	04/01/2023	0.00	0.00	26.97
	38067	495066		SHS- Maintenance Supplies	03/31/2023	0.00	0.00	11.50
	38089	494472		SHS- Maintenance Supplies	03/02/2023	0.00	0.00	13.12
	38090	494411		BTMES- Maintenance Supplies	02/28/2023	0.00	0.00	196.76
	38091	494481		BCEMS- Maintenance Supplies	03/14/2023	0.00	0.00	19.17
	38092	494294		BCEMS- Maintenance Supplies	03/14/2023	0.00	0.00	42.70
	38093	494173		BCEMS- Maintenance Supplies	03/14/2023	0.00	0.00	52.29
	38094	494586		SHS- Maintenance Supplies	03/09/2023	0.00	0.00	8.08
	38095	494453		SHS- Maintenance Supplies	03/02/2023	0.00	0.00	55.86
	38096	494395		SHS- Maintenance Supplies	02/27/2023	0.00	0.00	30.67
	38097	494141		BTMES- Maintenance Supplies	02/14/2023	0.00	0.00	15.70
	38098	494424		SEA- Maintenance Supplies	02/28/2023	0.00	0.00	176.00
	38099	494271		SEA- Supplies	02/20/2023	0.00	0.00	16.19
	38101	494351		BTMES- Maintenance Supplies	02/23/2023	0.00	0.00	19.67
	38102	492691		SEA- Supplies	12/15/2022	0.00	0.00	34.59
	38103	493262		SEA- Supplies	01/10/2023	0.00	0.00	8.09
	38112	495111		SEA- Maintenance Supplies	04/03/2023	0.00	0.00	31.87
	38217	495186		SHS- Maintenance Supplies	04/04/2023	0.00	0.00	26.97
	38218	495184		SEA- Maintenance Supplies	04/04/2023	0.00	0.00	23.39
74088	04/05/2023	74		CAROLINA BIOLOGICAL SUPPLY CO			0.00	79.30
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
38039	52106103 RI		SHS- Science Supplies	32095	03/27/2023	0.00	0.00	79.30

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

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Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	74089	04/05/2023	507	CED - TWIN STATE ELECTRIC				0.00	263.13
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38030	0386-1024014		SHS- Maintenance Supplies		03/29/2023	0.00	0.00	131.10
	38031	0386-1024084		BUUSD- Maintenance Supplies		03/29/2023	0.00	0.00	132.03
	74090	04/05/2023	307960	CHAP, SARAH				0.00	144.19
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38037	3/22/23 - 3/23/23		Reimbursement-SHS		03/27/2023	0.00	0.00	80.00
	38038	3/22/23 - 3/24/23		Mileage Reimbursement- Conference		03/27/2023	0.00	0.00	64.19
	74091	04/05/2023	307530	CHROMEBOOKPARTS.COM				0.00	224.85
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38115	162381		BCEMS- CB Repairs	21749	03/29/2023	0.00	0.00	224.85
	74092	04/05/2023	93	BARRE CITY TREASURER				0.00	9,887.50
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38222	2784		CITY OF BARRE	32232	03/24/2023	0.00	0.00	9,887.50
	74093	04/05/2023	307649	CLEVER INC.				0.00	3,355.50
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38216	4A940D69-0002		12 Month Renewal	3317	04/04/2023	0.00	0.00	3,355.50
	74094	04/05/2023	307924	CODLING, WILLIAM				0.00	1,250.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38066	022		Dates of Service: 3/28/23 - 3/31/23		04/03/2023	0.00	0.00	1,250.00
	74095	04/05/2023	101	COMMUNITY COLLEGE OF VERMONT				0.00	2,856.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38042	VN23SP176		Spring Courses 2023	32226	03/21/2023	0.00	0.00	2,856.00
	74096	04/05/2023	6230	COUSINEAU FOREST PRODUCTS				0.00	6,039.26
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38141	2023 326 4 1		SHS- Woodchips		04/01/2023	0.00	0.00	3,878.02
	38142	2023 326 4 1		BTMES- Woodchips		04/01/2023	0.00	0.00	2,161.24
	74097	04/05/2023	4623	COUSINS, SARAH F.				0.00	390.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38047	Reimbursement		ASHA Annual Dues Reimbursement		11/28/2022	0.00	0.00	225.00
	38166	Reimbursement		Course Reimbursement		03/31/2023	0.00	0.00	165.00

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Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	74098	04/05/2023	307919	DENAGY, GEORGE				0.00	123.07
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38210	3/23/23 - 3/28/23		Mileage Reimbursement		03/31/2023	0.00	0.00	123.07
	74099	04/05/2023	139	ELLIS MUSIC COMPANY, INC.				0.00	141.25
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38041	763789		SHS- Music Repairs	32227	03/20/2023	0.00	0.00	127.00
	38221	766830		SHS- Music Supplies	32231	03/27/2023	0.00	0.00	14.25
	74100	04/05/2023	148	F.W. WEBB COMPANY				0.00	170.55
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38065	80074974		BTMES- Maintenance Supplies		03/17/2023	0.00	0.00	170.55
	74101	04/05/2023	1419	FASTENAL COMPANY				0.00	48.06
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38029	VTBAR134475		SHS- Maintenance Supplies		03/28/2023	0.00	0.00	48.06
	74102	04/05/2023	307047	XXXXXXXXXX				0.00	9.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38152	2022-2023 March		Life Skills		04/04/2023	0.00	0.00	9.00
	74103	04/05/2023	306755	FIRST BANKCARD PAYMENT PROCESSING				0.00	996.66
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38036	CC #4721		Subscription Renewal		02/22/2023	0.00	0.00	290.00
	38233	CC #3646		BTMES- Design Lab Supplies		03/29/2023	0.00	0.00	173.85
	38234	CC #8296		BTMES- Supplies		03/30/2023	0.00	0.00	49.95
	38235	CC #2908		Conference Lodging	3319	04/05/2023	0.00	0.00	482.86
	74104	04/05/2023	6367	FLEETWAVE				0.00	84.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38121	2023-349		4/1/23 - 4/30/23	11181	04/01/2023	0.00	0.00	31.00
	38136	2023-226		March 2023	21424	03/01/2023	0.00	0.00	11.00
	38137	2023-107		February 2023	21424	02/01/2023	0.00	0.00	21.00
	38138	2023-345		April 2023	21424	04/01/2023	0.00	0.00	21.00
	74105	04/05/2023	3179	GAUDREAU, MARY				0.00	1,281.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid

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	38237	1476880		Course Reimbursement	32239	04/05/2023	0.00	0.00	1,281.00
	74106	04/05/2023	194	GRAINGER, INC.				0.00	181.26
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38064	9646664699		BTMES- Maintenance Supplies		03/21/2023	0.00	0.00	97.38
	38106	9550332242		BTMES- Maintenance Supplies		12/20/2022	0.00	0.00	83.88
	74107	04/05/2023	6048	GREAT SCHOOLS PARTNERSHIP				0.00	794.23
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38146	4600		GREAT SCHOOLS PARTNERSHIP	3316	02/15/2023	0.00	0.00	794.23
	74108	04/05/2023	307742	GREEN MOUNTAIN FARM DIRECT				0.00	40.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38061	42638		Foodservice		11/28/2022	0.00	0.00	40.00
	74109	04/05/2023	204	GREEN MOUNTAIN POWER CORP				0.00	2,055.78
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38104	02463174132		(SEA) Usage Period 2/27/23 - 3/27/2		03/28/2023	0.00	0.00	2,055.78
	74110	04/05/2023	307604	GRIFFIN, ASHLEY				0.00	42.71
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38207	02/08/23 - 03/24/23		Mileage Reimbursement		03/28/2023	0.00	0.00	28.69
	38208	3/17/23 - 3/27/23		Mileage Reimbursement		03/28/2023	0.00	0.00	14.02
	74111	04/05/2023	307487	HAGGETT, ANGELA				0.00	447.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38148	Order #78690		Course(s) Reimbursement	32236	03/16/2023	0.00	0.00	447.00
	74112	04/05/2023	217	HANNAFORDS CHARGE SALES				0.00	67.14
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38167	Ticket #7948		Life Skills		03/30/2023	0.00	0.00	26.72
	38168	Ticket #5063		Life Skills		03/21/2023	0.00	0.00	25.47
	38169	Ticket #0313		SHS Lifeskills		04/04/2023	0.00	0.00	14.95
	74113	04/05/2023	241	INTEGRITY COMMUNICATIONS				0.00	668.79
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38069	42418		BTMES- Security Monitoring		04/03/2023	0.00	0.00	353.00
	38238	42492		SHS		04/05/2023	0.00	0.00	315.79

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Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	74114	04/05/2023	3845	IRVING ENERGY				0.00	4,132.10
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38070	349705		SHS- Propane		03/30/2023	0.00	0.00	86.53
	38071	238551		BUUSD- Heating Oil		03/29/2023	0.00	0.00	518.51
	38072	238855		BUUSD- Heating Oil		03/29/2023	0.00	0.00	512.92
	38073	350190		SHS- Propane		03/30/2023	0.00	0.00	308.15
	38139	680519		BCEMS- Propane		04/02/2023	0.00	0.00	2,705.99
	74115	04/05/2023	306763	KSEPKA, MICHELLE				0.00	275.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38151	23/24 SHS		SHS Lottery/School Choice Processi		03/29/2023	0.00	0.00	275.00
	74116	04/05/2023	307630	LAFAILLE, KAITLYN R.				0.00	78.60
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38143	03/23/23		Mileage Reimbursement- SHAPE Con		04/03/2023	0.00	0.00	78.60
	74117	04/05/2023	307859	LANDCARE AGRI-SERVICES				0.00	540.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38048	18396		SHS- Salt		03/06/2023	0.00	0.00	270.00
	38049	18474		SHS- Salt		03/16/2023	0.00	0.00	270.00
	74118	04/05/2023	3571	LEAF				0.00	6,096.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38045	14547979		LEAF- April 2023	2743	03/30/2023	0.00	0.00	6,096.00
	74119	04/05/2023	6744	LEARNWELL				0.00	3,475.31
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38170	INV137023		Tutoring 3/1/23 - 3/10/23		03/10/2023	0.00	0.00	1,600.00
	38171	INV137029		Tutoring 3/13/23 - 3/17/23		03/17/2023	0.00	0.00	600.00
	38172	INV138109		Tutoring 3/20/23 - 3/24/23		03/24/2023	0.00	0.00	1,000.00
	38173	INV137482		Tutoring 3/22/23 - 3/24/23		03/24/2023	0.00	0.00	275.31
	74120	04/05/2023	307529	LEONARD, LARRY				0.00	17.03
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38209	3/27/23 - 3/28/23		Mileage Reimbursement		03/31/2023	0.00	0.00	17.03

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	74121	04/05/2023	6299					0.00	16.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38153	2022-2023- March		Life Skills		04/04/2023	0.00	0.00	16.00
	74122	04/05/2023	4128	MACGILL				0.00	606.53
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38230	IN0829613		BTMES- Health Supplies	11466	03/17/2023	0.00	0.00	606.53
	74123	04/05/2023	307928					0.00	4.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38161	2022-2023 March		Life Skills		04/04/2023	0.00	0.00	4.00
	74124	04/05/2023	307868	MARTIN, JAYCEE L.				0.00	920.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38109	3/27/23 - 3/30/23		Literacy Intervention		04/03/2023	0.00	0.00	920.00
	74125	04/05/2023	312	MILES SUPPLY CO., INC.				0.00	259.36
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38063	BB0171695-01		BTMES- Maintenance Supplies		03/28/2023	0.00	0.00	259.36
	74126	04/05/2023	2029	MIRACLE RECREATION EQUIPMENT				0.00	30,130.95
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38122	855002		BTMES- Playground		03/23/2023	0.00	0.00	30,130.95
	74127	04/05/2023	339	NELSON ACE HARDWARE				0.00	223.87
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38053	272310		SHS- Maintenance Supplies		04/01/2023	0.00	0.00	57.37
	38132	271997		BCEMS- Maintenance Supplies		03/21/2023	0.00	0.00	14.15
	38133	271819		BCEMS- Maintenance Supplies		03/13/2023	0.00	0.00	76.77
	38134	272053		BCEMS- Maintenance Supplies		03/22/2023	0.00	0.00	22.80
	38135	272138		SHS- Custodian Supplies		03/25/2023	0.00	0.00	29.21
	38205	272233		SEA- Supplies	2710	03/29/2023	0.00	0.00	23.57
	74128	04/05/2023	5050	NEWMAN LICSW, BENJAMIN				0.00	975.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38174	RP18860		Counseling/Consults	3129	04/01/2023	0.00	0.00	450.00
	38175	RP17687		Consultations 3/23/23 - 3/29/23	3214	04/01/2023	0.00	0.00	375.00

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	38176	RP18911		Consultation 3/21/23	3187	04/01/2023	0.00	0.00	150.00
	74129	04/05/2023	307962	O'MEARA, AIMEE				0.00	341.91
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38124	3/23/23 - 3/25/23		Mileage Reimbursement A. O'Meara S		03/27/2023	0.00	0.00	341.91
	74130	04/05/2023	200958	PARKER, EMILY				0.00	675.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38150	1479731		Course(s) Reimbursement	21753	03/30/2023	0.00	0.00	675.00
	74131	04/05/2023	365	PAYLESS TAXI				0.00	2,600.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38177	3/20/23 - 3/31/23		PAYLESS TAXI	3289	04/04/2023	0.00	0.00	900.00
	38178	3/20/23 - 3/31/23		PAYLESS TAXI	3043	04/04/2023	0.00	0.00	400.00
	38179	3/20/23 - 3/31/23		PAYLESS TAXI	3280	04/04/2023	0.00	0.00	1,300.00
	74132	04/05/2023	307212					0.00	14.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38154	2022-2023 March		Life Skills		04/04/2023	0.00	0.00	14.00
	74133	04/05/2023	307275					0.00	7.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38157	2022-2023 March		Life Skills		04/04/2023	0.00	0.00	7.00
	74134	04/05/2023	4006	PICKATIME.COM				0.00	230.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38113	52114		Parent/Teacher Conferences		04/01/2023	0.00	0.00	230.00
	74135	04/05/2023	306965	PIECE OF MIND THERAPY AND CONSULTING, LL				0.00	3,500.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38180	1265		PIECE OF MIND THERAPY AND C	2696	04/03/2023	0.00	0.00	2,750.00
	38181	1266		03/21/23 - 3/30/23	2873	04/03/2023	0.00	0.00	750.00
	74136	04/05/2023	2304	PITNEY BOWES GLOBAL FINANCIAL SERVICES L				0.00	424.59
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38220	3317256952		1/29/23 - 4/28/23 Billing Period	32233	03/26/2023	0.00	0.00	424.59
	74137	04/05/2023	307632	PRATT, ALYSSA				0.00	42.18
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38211	03/07/23 - 03/28/23		Mileage Reimbursement		03/28/2023	0.00	0.00	42.18

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	74138	04/05/2023	307219	rk MILES				0.00	528.75
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38034	48365/7		BCEMS- Maintenance Supplies		03/21/2023	0.00	0.00	426.93
	38206	48645/7		SEA- Supplies	2637	03/27/2023	0.00	0.00	101.82
	74139	04/05/2023	307729	ROLLINS, MINDY				0.00	216.28
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38182	3/8/23 - 3/29/23		Mileage Reimbursement		04/03/2023	0.00	0.00	216.28
	74140	04/05/2023	307834					0.00	7.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38156	2022-2023 March		Life Skills		04/04/2023	0.00	0.00	7.00
	74141	04/05/2023	307498					0.00	3.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38155	2022-2023 March		Life Skills		04/04/2023	0.00	0.00	3.00
	74142	04/05/2023	307590	SHAPE-VT				0.00	185.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38117	SHAPVT-01112023-009		SHAPE-VT	32128	01/11/2023	0.00	0.00	185.00
	74143	04/05/2023	443	SHERWIN WILLIAMS				0.00	47.59
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38068	6920-6		SHS- Maintenance Supplies		03/30/2023	0.00	0.00	26.00
	38120	7040-2		SHS- Maintenance Supplies		04/03/2023	0.00	0.00	21.59
	74144	04/05/2023	306790	SOLIANT HEALTH				0.00	2,812.50
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38183	20636575		Teleservice Counseling	2875	03/26/2023	0.00	0.00	2,812.50
	74145	04/05/2023	4858	STANBURY UNIFORMS				0.00	528.07
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38108	012441		SHS- Music	32034	03/22/2023	0.00	0.00	528.07
	74146	04/05/2023	6722	STAPLES ADVANTAGE				0.00	212.50
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38229	7375447365-0-1		BTMES- Supplies	11484	03/28/2023	0.00	0.00	212.50
	74147	04/05/2023	306743	STUDENT TRANSPORTATION OF AMERICA				0.00	29,857.16
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid

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Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	38184	34456107		Transportation	2999	03/01/2023	0.00	0.00	5,871.06
	38212	34457097		STUDENT TRANSPORTATION OF	2995	02/28/2023	0.00	0.00	7,488.16
	38213	34457097		STUDENT TRANSPORTATION OF	2997	02/28/2023	0.00	0.00	5,544.89
	38214	34457097		STUDENT TRANSPORTATION OF	2996	02/28/2023	0.00	0.00	5,544.89
	38215	34457097		STUDENT TRANSPORTATION OF	2998	02/28/2023	0.00	0.00	5,408.16
74148	04/05/2023	307944						0.00	6.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
38162	2022-2023 March		Life Skills		04/04/2023	0.00	0.00	6.00	
74149	04/05/2023	485		SWISH WHITE RIVER LTD.				0.00	3,320.40
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
38123	W554228		BTMES- Custodian Supplies		03/30/2023	0.00	0.00	2,736.70	
38140	W554655		SEA- Custodian Supplies		04/03/2023	0.00	0.00	583.70	
74150	04/05/2023	695		TEACHING STRATEGIES, LLC				0.00	125.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
38147	Q-198420		TEACHING STRATEGIES, LLC	3315	04/04/2023	0.00	0.00	125.00	
74151	04/05/2023	306780		THOMAS PROPERTY MANAGEMENT				0.00	12,237.50
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
38062	2977		Snow Plowing	2900	03/31/2023	0.00	0.00	12,237.50	
74152	04/05/2023	1512		THYGESEN SPORTS				0.00	220.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
38219	7499		SHS- Athletic Supplies	32229	03/22/2023	0.00	0.00	220.00	
74153	04/05/2023	555		VT-HEC INC.				0.00	3,768.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
38026	23071		Tuition- Kim Tewksbury	11471	03/23/2023	0.00	0.00	1,794.00	
38033	23022		Tuition- Miri Mahar	3288	03/20/2023	0.00	0.00	180.00	
38149	23027		Kristin Morrison	21752	03/21/2023	0.00	0.00	1,794.00	
74154	04/05/2023	307245		VERMONT MATHEMATICS INITIATIVE				0.00	3,300.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
38027	197		Course- Brittany Wood	11407	02/14/2023	0.00	0.00	1,650.00	
38028	189		Course- Kristina Charissakis	11400	02/14/2023	0.00	0.00	1,650.00	

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 24835

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	74155	04/05/2023	715	W.B. MASON CO., INC.				0.00	1,359.44
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38110	237175883		SHS- Art Supplies	32222	03/22/2023	0.00	0.00	58.41
	38111	237136698		SHS- Art Supplies	32222	03/21/2023	0.00	0.00	47.28
	38145	237354755		Tech- Supplies	3298	03/29/2023	0.00	0.00	22.30
	38226	237206504		BTMES- Supplies	11475	03/21/2023	0.00	0.00	1,096.20
	38227	237162449		BTMES- Supplies	11475	03/21/2023	0.00	0.00	109.49
	38228	237278839		BTMES- Supplies	11475	03/27/2023	0.00	0.00	7.60
	38236	237301971		BUUSD- Early Ed Supplies	3293	03/28/2023	0.00	0.00	18.16
	74156	04/05/2023	307787	WALKER, BRANDON				0.00	382.31
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38044	2023 SHAPE Conference		Conference Reimbursement		03/13/2023	0.00	0.00	382.31
	74157	04/05/2023	561	WASHINGTON COUNTY MENTAL HEALTH SERVICES				0.00	127,348.04
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38185	INV-103741		March 2023	2911	03/31/2023	0.00	0.00	9,158.50
	38186	INV-103740		March 2023	2910	03/31/2023	0.00	0.00	9,158.50
	38187	INV-103786		March 2023	2913	03/31/2023	0.00	0.00	9,479.92
	38188	INV-103783		March 2023	3113	03/31/2023	0.00	0.00	13,339.05
	38189	INV-103765		March 2023	2925	03/31/2023	0.00	0.00	7,522.33
	38190	INV-103788		March 2023	2917	03/31/2023	0.00	0.00	9,479.92
	38191	INV-103798		March 2023	3248	03/31/2023	0.00	0.00	9,627.88
	38192	INV-103773 (CHM 01)		March 2023	2923	03/31/2023	0.00	0.00	9,420.80
	38193	INV-103774		March 2023	2924	03/31/2023	0.00	0.00	9,420.80
	38194	INV-103739		March 2023	2909	03/31/2023	0.00	0.00	9,158.50
	38195	INV-103739		March Transportation	2956	03/31/2023	0.00	0.00	682.56
	38196	INV-103747		March 2023	2912	03/31/2023	0.00	0.00	9,158.50

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 24835

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	38197	INV-103750	March 2023	3292	03/31/2023	0.00	0.00	4,673.09	
	38198	INV-103752	March 2023	3250	03/31/2023	0.00	0.00	1,826.96	
	38199	INV-103775	March 2023	2922	03/31/2023	0.00	0.00	9,420.80	
	38200	INV-103769	March 2023	3249	03/31/2023	0.00	0.00	5,819.93	
74159	04/05/2023	306962						0.00	1.00
Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid		
38159	2022-2023 March	Life Skills		04/04/2023	0.00	0.00	1.00		
74160	04/05/2023	307199	WILLIAMSTOWN ELEM. SCHOOL- PRE SCHOOL PR					0.00	313.38
Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid		
38032	#7	PreK Tuition- BS	11229	03/29/2023	0.00	0.00	313.38		
74161	04/05/2023	580	WORLD, THE					0.00	46.76
Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid		
38116	W 529296	BT- Kindergarten Screening		03/29/2023	0.00	0.00	46.76		
74162	04/05/2023	307845	WRIGHT, LINDA					0.00	336.28
Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid		
38201	3/8/23 - 3/31/23	Mileage Reimbursement	3205	04/03/2023	0.00	0.00	336.28		
74163	04/05/2023	306963						0.00	5.00
Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid		
38158	2022-2023 March	Life Skills		04/04/2023	0.00	0.00	5.00		
Totals:								<u>0.00</u>	<u>\$289,581.66</u>

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 24835

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
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I verify that A/P Check Batch # 28903 Dated 04/05/2023 has been

presented to me for signature in the amount of \$ 289,581.66.

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

Lisa Perreault, Business Manager

Ashley Young, Assistant Business Manager

Sonya Spaulding, BUUSD Board (BC)

Paul Malone, BUUSD Board (BT)

87 Checks Listed.



Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Check Batch: 29015
 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
29015	74165	04/13/2023	9	AIRGAS USA LLC				0.00	181.68
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38353	9136364583		SHS- Maintenance Supplies		03/27/2023	0.00	0.00	181.68
	74166	04/13/2023	6442	ALADDIN FOOD MANAGEMENT				0.00	330,734.53
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38264	INV1500027068A		Food Service 2/28/23		03/20/2023	0.00	0.00	104,566.03
	38265	INV1500026561B		Food Service 1/31/23		03/20/2023	0.00	0.00	124,269.44
	38379	INV1500027539		Food Service		04/07/2023	0.00	0.00	101,899.06
	74167	04/13/2023	307104	ALL LEARNERS NETWORK, LLC				0.00	5,300.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38260	Workshops		ALL LEARNERS NETWORK, LLC	3287	03/21/2023	0.00	0.00	300.00
	38298	1584		Math Curriculum- PD	2941	04/03/2023	0.00	0.00	5,000.00
	74168	04/13/2023	12	AMAZON CAPITAL SERVICES				0.00	3,130.79
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38263	1L6H-3XJ7-6WP9		Food Service		04/04/2023	0.00	0.00	129.15
	38278	1TQ6-XTNT-9C43		SHS- Supplies	32228	03/31/2023	0.00	0.00	80.49
	38295	1QHY-FHP1-4QL3		HR- Supplies	3308	03/31/2023	0.00	0.00	80.71
	38296	1TYH-LGGQ-6JRN		Heritage Festival Supplies	3242	04/06/2023	0.00	0.00	338.24
	38299	14R7-CTW7-1VY7		AMAZON.COM	3296	03/28/2023	0.00	0.00	63.58
	38300	1F3K-NRG9-L1VC		Classroom Supplies	3285	03/20/2023	0.00	0.00	76.55
	38301	1KR9-4GNL-6MLH		Classroom Supplies	3300	03/30/2023	0.00	0.00	25.97
	38336	1ck7-4f1p-np1h		BCEMS- Books	21620	11/03/2022	0.00	0.00	13.53

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 24949

Batch #	Check #	Check Date	Vendor Code	Vendor Name			Electronic Amount	Check Amount
	38344	1RCX-PHWG-WDHY	BCEMS- Health Supplies	21747	03/27/2023	0.00	0.00	122.00
	38345	19VK-KWFX-7KQT	BCEMS- Health Supplies	21742	03/31/2023	0.00	0.00	15.96
	38346	11KC-H9CQ-YCWJ	BCEMS- Health Supplies	21742	03/28/2023	0.00	0.00	128.09
	38347	1DJG-1VCV-7LGN	BCEMS- Nurse Supplies	21726	03/21/2023	0.00	0.00	227.55
	38348	1XKH-PWKX-LTYL	BCEMS- Nurse Supplies	21726	04/02/2023	0.00	0.00	62.95
	38349	13J1-NMHD-CHRM	BCEMS- Tech Ed Supplies	21732	03/24/2023	0.00	0.00	1,496.32
	38350	1K9H-1WKP-6HTT	BCEMS- Nurse Supplies	21751	04/04/2023	0.00	0.00	52.09
	38356	1W14-6R77-L4YG	SHS- Principal Supplies	32238	04/10/2023	0.00	0.00	80.88
	38359	1MC1-NP6Q-CNYX	SHS- Principal Supplies	32242	04/08/2023	0.00	0.00	59.04
	38360	1YQM-PYLP-6Q9K	SHS- Art Supplies	32234	04/06/2023	0.00	0.00	77.69
74170	04/13/2023	5664	AMERICAN CHORAL DIRECTORS ASSOCIATION				0.00	125.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
38358	010313234		Chapter/State Dues	32248	04/06/2023	0.00	0.00	125.00
74171	04/13/2023	306868	BELLCATE, LLC				0.00	14,805.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
38302	3196		April Services	2824	08/31/2022	0.00	0.00	7,402.50
38303	3195		April Services	2825	08/31/2022	0.00	0.00	7,402.50
74172	04/13/2023	65	BUREAU OF EDUCATION & RESEARCH				0.00	279.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
38251	5127327		M. D'Amico- Seminar	3294	03/29/2023	0.00	0.00	279.00
74173	04/13/2023	1859	BUSHWAY, JODI				0.00	334.34
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
38247	3/23/23 - 3/24/23		Conference/Mileage Reimbursement		04/04/2023	0.00	0.00	334.34
74174	04/13/2023	306710	CAMPBELL, MARK				0.00	72.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
38362	Date of Service 4/8/23		SHS- Varsity Baseball Scrimmage		04/10/2023	0.00	0.00	72.00
74175	04/13/2023	3857	CAPITAL ONE TRADE				0.00	248.48
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
38243	495176		BTMES- Maintenance Supplies		04/04/2023	0.00	0.00	46.74

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 24949

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	38244	495187		BTMES- Maintenance Supplies	04/04/2023	0.00		0.00	24.97
	38249	495229		SHS- Cafeteria Supplies	04/06/2023	0.00		0.00	17.08
	38257	495227		SHS- Maintenance Supplies	04/06/2023	0.00		0.00	33.26
	38258	495251		SHS- Maintenance Supplies	04/06/2023	0.00		0.00	27.18
	38270	495273		BCEMS- Maintenance Supplies	04/07/2023	0.00		0.00	4.39
	38271	495216		SHS- Maintenance Supplies	04/05/2023	0.00		0.00	12.12
	38351	495306		SHS- Maintenance Supplies	04/01/2023	0.00		0.00	82.74
74176	04/13/2023	507		CED - TWIN STATE ELECTRIC				0.00	38.74
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38287	0386-1024000		BTMES- Maintenance Supplies	04/04/2023	0.00	0.00	38.74	
74177	04/13/2023	93		BARRE CITY TREASURER				0.00	159.11
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38276	2802		Customer # 0135-0000	04/05/2023	0.00	0.00	159.11	
74178	04/13/2023	93		BARRE CITY TREASURER				0.00	396.48
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38272	2797		Customer # 0113-0000	04/05/2023	0.00	0.00	396.48	
74179	04/13/2023	307924		CODLING, WILLIAM				0.00	1,125.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38280	023		Rideshare Service 4/4/23 - 4/7/23	04/10/2023	0.00	0.00	1,125.00	
74180	04/13/2023	119		CVEDC- CHAMPLAIN VALLEY EDUCATOR DEV. CE				0.00	5,000.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38297	1319		Work Based Learning	03/24/2023	0.00	0.00	5,000.00	
74181	04/13/2023	307738		D'AMICO, MAIKO				0.00	600.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38374	March Services		Enrichment Program	04/03/2023	0.00	0.00	600.00	
74182	04/13/2023	6215		DEPT OF PUBLIC SAFETY - 73816				0.00	654.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38239	87350		Fingerprints	03/31/2023	0.00	0.00	654.00	
74183	04/13/2023	307267		EHDANSON ASSOCIATES, PLLC ARCHITECTS				0.00	1,355.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

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Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	38256	03/2023/24		BCEMS- 2023 Reroofing	03/31/2023	0.00	0.00	1,355.00	
	74184	04/13/2023	139	ELLIS MUSIC COMPANY, INC.				0.00	14.25
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38355	768443		SHS- Music Repair	32247	04/04/2023	0.00	0.00	14.25
	74185	04/13/2023	148	F.W. WEBB COMPANY				0.00	36.94
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38292	78648570		SHS- Maintenance Supplies		04/05/2023	0.00	0.00	36.94
	74186	04/13/2023	306755	FIRST BANKCARD PAYMENT PROCESSING				0.00	4,753.03
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38240	CC #1053		Conference Lodging		02/27/2023	0.00	0.00	243.00
	38241	CC #1053		Operational Stormwater Permit- Annu		04/06/2023	0.00	0.00	1,360.00
	38250	CC #4721		CC End 4721- Brown		04/06/2023	0.00	0.00	300.00
	38277	CC #0541		SHS- Aither	32235	04/04/2023	0.00	0.00	27.00
	38282	CC #9922		Central Office Supplies		12/13/2022	0.00	0.00	86.52
	38288	CC #8075		CC #8075	3326	04/06/2023	0.00	0.00	2,631.51
	38352	CC #0541		SHS- Principal Supplies	32249	03/20/2023	0.00	0.00	35.00
	38354	CC #0541		SHS-WBL Conference	32241	04/06/2023	0.00	0.00	70.00
	74187	04/13/2023	6295	FIRSTLIGHT FIBER				0.00	2,158.66
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38245	13940697		04/01/23 - 04/30/23 Service		04/01/2023	0.00	0.00	2,158.66
	74188	04/13/2023	194	GRAINGER, INC.				0.00	119.01
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38259	9659765649		BTMES- Maintenance Supplies		03/31/2023	0.00	0.00	119.01
	74189	04/13/2023	307917	GRANITE CITY GROUP FITNESS LLC				0.00	450.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38377	3/9/23 - 4/13/23		PATH Event	3356	04/12/2023	0.00	0.00	450.00
	74190	04/13/2023	4939	GREEN MOUNTAIN BEHAVIOR CONSULTING INC				0.00	89,433.44
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38304	9594		March Services	2939	04/04/2023	0.00	0.00	10,953.44
	38305	9582		BI Services- March	2848	04/04/2023	0.00	0.00	5,950.00

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 24949

Batch #	Check #	Check Date	Vendor Code	Vendor Name			Electronic Amount	Check Amount
	38306	9584		BI Services- March	3128	04/04/2023	0.00	6,800.00
	38307	9589		BI Services- March	3157	04/04/2023	0.00	6,800.00
	38308	9583		BI Services- March	2847	04/04/2023	0.00	6,800.00
	38309	9586		BI Services- March	2846	04/04/2023	0.00	6,800.00
	38310	9590		BI Services- March	2896	04/04/2023	0.00	5,950.00
	38311	9587		BI Services- March	3197	04/04/2023	0.00	6,230.00
	38312	9591		BI Services- March	2845	04/04/2023	0.00	6,375.00
	38313	9585		BI Services- March	2844	04/04/2023	0.00	6,800.00
	38314	9593		BI Services- March	2843	04/04/2023	0.00	6,800.00
	38315	9588		BI Services- March	2842	04/04/2023	0.00	6,375.00
	38316	9592		BI Services- March	2841	04/04/2023	0.00	6,800.00
74191	04/13/2023	204		GREEN MOUNTAIN POWER CORP			0.00	69.04
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
38366	53523645082		SHS-Softball Field		04/05/2023	0.00	0.00	23.14
38367	51670000002		SHS- Football Field		04/05/2023	0.00	0.00	22.95
38368	61670000001		SHS- Baseball Field		04/05/2023	0.00	0.00	22.95
74192	04/13/2023	217		HANNAFORDS CHARGE SALES			0.00	5.29
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
38318	Ticket #9107		Supplies		04/04/2023	0.00	0.00	5.29
74193	04/13/2023	306731		HOME DEPOT PRO, THE			0.00	1,539.44
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
38274	738265123		BTMES- Maintenance Supplies		03/31/2023	0.00	0.00	1,539.44
74194	04/13/2023	3845		IRVING ENERGY			0.00	2,750.16
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
38294	225421		BCEMS- Propane		04/08/2023	0.00	0.00	2,750.16
74195	04/13/2023	243		J. W. PEPPER & SON, INC.			0.00	131.74
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
38342	364765074		BCEMS- Music Supplies	21630	11/14/2022	0.00	0.00	131.74

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 24949

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	74196	04/13/2023	307630	LAFAILLE, KAITLYN R.				0.00	296.18
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38364	3/23/23 - 3/24/23		SHAPE Conference		03/29/2023	0.00	0.00	296.18
	74197	04/13/2023	6744	LEARNWELL				0.00	1,305.90
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38319	INV138154		3/27/23 - 3/29/23 Tutoring		03/31/2023	0.00	0.00	305.90
	38320	INV138459		3/27/23 - 3/31/23 Tutoring		03/31/2023	0.00	0.00	1,000.00
	74198	04/13/2023	307865	MACKLIN BOOK COMPANY				0.00	1,713.90
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38338	793294		BCEMS- Library Books	21707	03/17/2023	0.00	0.00	1,713.90
	74199	04/13/2023	585	MAIN STREET LAW LLP				0.00	475.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38380	68851, 68850		Teachers Collective Bargaining		04/01/2023	0.00	0.00	475.00
	74200	04/13/2023	294	MAPLE HILL SCHOOL				0.00	25,620.90
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38321	20230403-021Stu		Individual Care Program 4/3/23 - 6/9/	3333	04/05/2023	0.00	0.00	6,444.60
	38322	20230403-14TALtu		Small Group Program 4/3/23 - 6/9/23	3334	04/05/2023	0.00	0.00	19,176.30
	74201	04/13/2023	307868	MARTIN, JAYCEE L.				0.00	1,670.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38373	4/4/23- 4/7/23		Literacy Intervention		04/11/2023	0.00	0.00	600.00
	38378	3/20/23 - 3/24/23		Literacy Intervention		04/12/2023	0.00	0.00	1,070.00
	74202	04/13/2023	300303	MCINTIRE BUSINESS PRODUCTS INC				0.00	439.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38341	AR22921		BCEMS- Maintenance Agreement 1 Y	21736	03/31/2023	0.00	0.00	439.00
	74203	04/13/2023	3772	MITCHELL JR., ROBERT				0.00	77.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38363	Date of Service: 4/8/23		SHS- Varsity Baseball Scrimmage		04/10/2023	0.00	0.00	77.00
	74204	04/13/2023	307464	MUSIC & ARTS CA DEPT				0.00	49.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38343	INV033942373		BCEMS- Music Supplies		10/12/2022	0.00	0.00	49.00

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 24949

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	74205	04/13/2023	307978	NATIONAL ASSOCIATION FOR MUSIC EDUCATION				0.00	127.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38357	000541966	VMEA- Dues	32246	04/06/2023	0.00	0.00	127.00	
	74206	04/13/2023	307981	NEW ENGLAND AUTO GLASS LLC				0.00	120.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38370	40038	Suburban Windshield Repair		03/06/2023	0.00	0.00	60.00	
	38371	40019	Suburban Windshield Repair		03/02/2023	0.00	0.00	60.00	
	74207	04/13/2023	5164	NOVUS BARRE TOWN SOLAR, LLC				0.00	8,151.17
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38253	1060297091	NOVUS BARRE TOWN SOLAR, L	2749	03/31/2023	0.00	0.00	8,151.17	
	74208	04/13/2023	3155	NYE, JENNIFER				0.00	97.96
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38365	4/6/23 Reimbursement	BTMES- Principal Supplies		04/07/2023	0.00	0.00	97.96	
	74209	04/13/2023	307962	O'MEARA, AIMEE				0.00	210.63
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38281	Conference 3/23 - 3/24	NEMFA Conference Lodging/Meals		03/30/2023	0.00	0.00	210.63	
	74210	04/13/2023	361	ORMSBY'S COMPUTER SYSTEMS INC.				0.00	860.54
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38289	42403	Technology- Equipment	3301	04/04/2023	0.00	0.00	860.54	
	74211	04/13/2023	307860	PERFORMANCE FOODSERVICE GROUP INC.				0.00	1,292.93
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38262	834518	SEA- Food Purchase		04/05/2023	0.00	0.00	579.54	
	38372	838453	SEA- Food Service		04/12/2023	0.00	0.00	713.39	
	74212	04/13/2023	381	PITSCO EDUCATION, LLC				0.00	38.64
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38268	23-000006804	BTMES- Tech Ed Supplies	11469	03/16/2023	0.00	0.00	38.64	
	74213	04/13/2023	390	POULIN, ANDREA				0.00	525.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38284	FAC23072-1	3/13/23 Facilities Committee Minutes		03/13/2023	0.00	0.00	175.00	
	38285	FAC23093-1	4/3/23 Facilities Committee Minutes		04/03/2023	0.00	0.00	175.00	
	38286	BUUSD23089-1	3/30/23 Special Board Meeting Minut		03/30/2023	0.00	0.00	175.00	

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 24949

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	74214	04/13/2023	307844	RIZZO, PATRICIA				0.00	480.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38375	March Services		Enrichment Program		04/03/2023	0.00	0.00	480.00
	74215	04/13/2023	307219	rk MILES				0.00	33.39
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38339	49108/7		BCEMS- Tech Ed Supplies	21731	04/04/2023	0.00	0.00	33.39
	74216	04/13/2023	433	SCHOLASTIC INC				0.00	97.94
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38337	48082576		BCEMS- Supplies	21739	03/27/2023	0.00	0.00	97.94
	74217	04/13/2023	4188	SECURSHRED				0.00	52.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38290	421853B		SHS- Shredding		04/06/2023	0.00	0.00	30.00
	38291	421853A		SEA- Shredding		04/06/2023	0.00	0.00	22.00
	74218	04/13/2023	307968	SNA DEPOSITORY				0.00	176.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38248	VT442023		Director National/State Dues		04/04/2023	0.00	0.00	176.00
	74219	04/13/2023	306790	SOLIANT HEALTH				0.00	2,812.50
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38323	20644111		SEA-Teleservices	2875	04/02/2023	0.00	0.00	2,812.50
	74220	04/13/2023	6722	STAPLES ADVANTAGE				0.00	379.33
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38266	595927599		BTMES- Supplies	11477	03/22/2023	0.00	0.00	379.33
	74221	04/13/2023	473	STERN CENTER FOR LANGUAGE AND LEARNING				0.00	3,500.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38324	57601		Evaluations	2832	01/19/2023	0.00	0.00	3,500.00
	74222	04/13/2023	485	SWISH WHITE RIVER LTD.				0.00	488.32
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38275	W555317		BTMES- Custodian Supplies		04/06/2023	0.00	0.00	451.92
	38279	W55318		SHS- Custodian Supplies		04/06/2023	0.00	0.00	36.40
	74223	04/13/2023	1512	THYGESEN SPORTS				0.00	90.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38267	7501		BTMES- Batting Tee	11482	03/28/2023	0.00	0.00	90.00

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

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Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	74224	04/13/2023	6814	THYGESEN, RHONDA				0.00	120.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38376	Employee Reimbursement		Employee Reimbursement		04/12/2023	0.00	0.00	120.00
	74225	04/13/2023	501	TIMES ARGUS				0.00	66.72
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38273	00012521		BCEMS- Advertising		03/31/2023	0.00	0.00	66.72
	74226	04/13/2023	503	TOWN OF BARRE				0.00	3,616.79
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38269	SRO Invoice- March 2023		SRO Hours- March 2023		04/01/2023	0.00	0.00	3,616.79
	74227	04/13/2023	590	TYLER TECHNOLOGIES INC.				0.00	2,385.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38254	025-416675		Training Payroll Setup		03/22/2023	0.00	0.00	840.00
	38255	025-417124		March Training(s)		03/29/2023	0.00	0.00	1,545.00
	74228	04/13/2023	1642	UNIVERSITY OF VERMONT				0.00	742.50
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38325	DCI-0001418		BCEMS- Educational Consult	2962	03/30/2023	0.00	0.00	405.00
	38326	DCI-0001418		BCEMS- Educational Consult	3070	03/30/2023	0.00	0.00	337.50
	74229	04/13/2023	307783	VERMONT ASSN. FOR THE BLIND AND VISUALLY				0.00	3,860.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38327	13554		Visual Services	2839	04/01/2023	0.00	0.00	1,460.00
	38328	13555		Visual Services	2837	04/01/2023	0.00	0.00	600.00
	38329	13556		Visual Services	2835	04/01/2023	0.00	0.00	600.00
	38330	13557		Visual Services	2840	04/01/2023	0.00	0.00	600.00
	38331	13558		Visual Services	2838	04/01/2023	0.00	0.00	600.00
	74230	04/13/2023	307245	VERMONT MATHEMATICS INITIATIVE				0.00	1,953.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38242	206		VMI Course- Katie Jarvis	11452	02/21/2023	0.00	0.00	1,953.00
	74231	04/13/2023	306889	VERMONT RIDE NETWORK				0.00	8,750.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 24949

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	38332	10105		Transportation 3/6/23 - 3/31/23	3268	03/31/2023	0.00	0.00	4,250.00
	38333	10106		Transportation 3/6/23 - 3/31/23	3269	03/31/2023	0.00	0.00	4,500.00
	74232	04/13/2023	543	VERMONT SCHOOL BOARD ASSOC	VSBA			0.00	768.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38283	02-23052		2022 VT Education Lawbook	3331	03/01/2023	0.00	0.00	640.00
	38361	02-23114		2022 VT Education Lawbooks	32244	02/24/2023	0.00	0.00	128.00
	74233	04/13/2023	5522	VT SAFETYNET INC.				0.00	348.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38261	1558		CPR/First Aid- Prek	3329	04/07/2023	0.00	0.00	348.00
	74234	04/13/2023	715	W.B. MASON CO., INC.				0.00	322.75
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38340	237243627		BCEMS- Tech Ed Supplies	21744	03/23/2023	0.00	0.00	322.75
	74235	04/13/2023	561	WASHINGTON COUNTY MENTAL HEALTH SERVICES				0.00	29,843.78
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38246	INV-103680		February Services	21585	02/28/2023	0.00	0.00	2,712.84
	38334	INV-103905		March Transportation	2955	03/31/2023	0.00	0.00	227.52
	38335	INV-103901		March Transportation	2918	03/31/2023	0.00	0.00	26,903.42
	74236	04/13/2023	306876	WEBB, REBECCA				0.00	196.89
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38252	3/8/23 - 3/30/23		Mileage Reimbursement		04/03/2023	0.00	0.00	196.89
	74237	04/13/2023	580	WORLD, THE				0.00	46.76
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38369	W 529555		BT Kindergarten Screening		04/05/2023	0.00	0.00	46.76
Totals:								<u>0.00</u>	<u>\$570,200.57</u>

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 24949

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
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I verify that A/P Check Batch # 29015 Dated 04/13/2023 has been

presented to me for signature in the amount of \$ 570,200.57.

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

Lisa Perreault, Business Manager

Ashley Young, Assistant Business Manager

Sonya Spaulding, BUUSD Board (BC)

Paul Malone, BUUSD Board (BT)

72 Checks Listed.

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Check Batch: 29118
 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
29118	74798	04/20/2023	307177	ALLTOGETHERNOW! PRESCHOOL				0.00	522.26
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38433	#8		03/13/23 - 04/14/23 PreK Tuition VE	11332	04/17/2023	0.00	0.00	522.26
	74799	04/20/2023	12	AMAZON CAPITAL SERVICES				0.00	1,604.45
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38401	17CT-F1W7-C7HH		BCEMS- Supplies	21727	03/18/2023	0.00	0.00	13.99
	38408	1F3K-NRG9-HJJW		BCEMS- Supplies	21728	03/19/2023	0.00	0.00	51.06
	38409	1NGL-Q9GF-F794		BCEMS- Supplies	21746	03/25/2023	0.00	0.00	194.35
	38410	176K-LHTP-6TNX		BCEMS- Supplies	21729	03/31/2023	0.00	0.00	92.44
	38411	1YKP-T3D6-64PC		BCEMS- Supplies	21729	03/22/2023	0.00	0.00	101.44
	38413	16NJ-7JWP-YYY1		BTMES- Supplies	11481	03/28/2023	0.00	0.00	8.04
	38414	1KXQ-9RM9-6GF3		BTMES- Supplies	11479	03/30/2023	0.00	0.00	19.92
	38415	1LDL-VVLD-YKPL		BTMES- Supplies	11479	03/28/2023	0.00	0.00	248.07
	38417	1Y96-YWL9-LW9X		BTMES- Supplies	11491	04/10/2023	0.00	0.00	181.97
	38421	19WC-CRVX-11MP		Books- BTMES	3337	04/11/2023	0.00	0.00	78.83
	38483	1GCW-R44T-1FFP		SHS- Social Studies Books	32245	04/12/2023	0.00	0.00	34.20
	38499	1VKY-9WNN-13QJ		AMAZON.COM	3321	04/05/2023	0.00	0.00	279.50
	38500	1RDV-MG9Q-JHT7		Classroom Supplies	3313	04/09/2023	0.00	0.00	51.39
	38501	1KRX-3DXN-9GDT		Classroom Supplies	3313	04/14/2023	0.00	0.00	12.99
	38502	1R3T-4YJ1-MDCF		AMAZON.COM	3322	04/10/2023	0.00	0.00	44.97

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25060

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	38503	1CRX-JHV6-CPDG		Books	3330	04/08/2023	0.00	0.00	76.93
	38504	1DY9-JF4D-79WK		SEA- Supplies	3295	03/29/2023	0.00	0.00	114.36
	74801	04/20/2023	29	B & H PHOTO VIDEO				0.00	73.25
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38482	212387639		SHS- Art Supplies	32220	04/16/2023	0.00	0.00	73.25
	74802	04/20/2023	2064	BARCOMB, GREGORY				0.00	94.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38489	SHS- Varsity Softball		Date of Service: 4/13/23		04/14/2023	0.00	0.00	94.00
	74803	04/20/2023	733	BARRE CITY POLICE DEPARTMENT				0.00	21,795.92
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38550	Jan-March 2023		BCEMS- School Resource Officer		04/18/2023	0.00	0.00	21,795.92
	74804	04/20/2023	2524	BEAR POND BOOKS				0.00	35.96
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38554	15088		BTMES- Books		04/05/2023	0.00	0.00	35.96
	74805	04/20/2023	307550	XXXXXXXXXX				0.00	8.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38493	March 2023		Student Stipend March		04/17/2023	0.00	0.00	8.00
	74806	04/20/2023	5293	BUCK, SHALO				0.00	85.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38486	SHS Varsity Baseball		Date of Service:4/13/23		04/14/2023	0.00	0.00	85.00
	74807	04/20/2023	3857	CAPITAL ONE TRADE				0.00	174.56
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38381	495290		BCEMS- Maintenance Supplies		04/07/2023	0.00	0.00	47.49
	38540	495546		SEA- Maintenance Supplies		04/18/2023	0.00	0.00	92.60
	38541	495561		SEA- Maintenance Supplies		04/18/2023	0.00	0.00	34.47
	74808	04/20/2023	307831	XXXXXXXXXX				0.00	5.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38498	March 2023		Student Stipend- March		04/17/2023	0.00	0.00	5.00
	74809	04/20/2023	84	CAPSTONE COMMUNITY ACTION				0.00	4,178.08
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38470	#8		PreK Tuition- XN	21447	04/18/2023	0.00	0.00	522.26

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25060

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	38471	#8		PreK Tuition- AW	21647	04/18/2023	0.00	0.00	522.26
	38472	#8		PreK Tuition- PB	21478	04/18/2023	0.00	0.00	522.26
	38473	#8		PreK Tuition- OU	21460	04/18/2023	0.00	0.00	522.26
	38474	#8		PreK Tuition- KB	21466	04/18/2023	0.00	0.00	522.26
	38475	#8		PreK Tuition- LB	21467	04/18/2023	0.00	0.00	522.26
	38476	#8		PreK Tuition- BC	21499	04/18/2023	0.00	0.00	522.26
	38547	#8		PreK Tuition- AA	11233	04/18/2023	0.00	0.00	522.26
74810	04/20/2023	76		CASELLA WASTE MANAGEMENT				0.00	4,169.85
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
38388	2835875		SEA- Compost		04/01/2023	0.00	0.00	425.26	
38389	2835641		SHS- Compost		04/01/2023	0.00	0.00	1,346.80	
38390	2835429		BCEMS- Compost		04/01/2023	0.00	0.00	1,266.75	
38391	2834964		BTMES- Compost		04/01/2023	0.00	0.00	1,131.04	
74811	04/20/2023	307530		CHROMEBOOKPARTS.COM				0.00	44.99
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
38453	164181		BCEMS- Device Repairs	21764	04/12/2023	0.00	0.00	44.99	
74812	04/20/2023	5820		CLARK, LEO				0.00	116.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
38488	SHS- Varsity Softball		Date Of Service: 4/13/23		04/14/2023	0.00	0.00	116.00	
74813	04/20/2023	307924		CODLING, WILLIAM				0.00	875.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
38428	024		Rideshare Service 4/10/23 - 4/13/23		04/17/2023	0.00	0.00	875.00	
74814	04/20/2023	6230		COUSINEAU FOREST PRODUCTS				0.00	4,676.77
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
38392	2023 4 2 4 8		BTMES- Woodchips		04/02/2023	0.00	0.00	2,360.75	
38393	2023 4 2 4 8		SHS- Woodchips		04/02/2023	0.00	0.00	2,316.02	
74815	04/20/2023	307210		ESSEX WESTFORD ECUUSD #51				0.00	1,355.48
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
38479	TUI0000307		Tuition- Center For Technology		04/03/2023	0.00	0.00	1,355.48	

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	74816	04/20/2023	307781	EULER, LAURIE				0.00	10,900.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38505	buusd0008		Case Management Services- March	3159	04/12/2023	0.00	0.00	10,900.00
	74817	04/20/2023	2206	EVERETT J PRESCOTT, INC.				0.00	62.54
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38461	6152950		SHS- Maintenance Supplies		04/06/2023	0.00	0.00	62.54
	74818	04/20/2023	148	F.W. WEBB COMPANY				0.00	113.16
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38542	80383249		SHS- Maintenance Supplies		04/11/2023	0.00	0.00	113.16
	74819	04/20/2023	306755	FIRST BANKCARD PAYMENT PROCESSING				0.00	3,308.43
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38412	CC #4951		Tech Department	3370	04/14/2023	0.00	0.00	3,074.35
	38466	CC #1053		SEA Greenhouse Permit		04/17/2023	0.00	0.00	212.15
	38485	CC# 0541		FIRST BANKCARD	32253	04/13/2023	0.00	0.00	21.93
	74820	04/20/2023	307553	[REDACTED]				0.00	9.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38497	March 2023		Student Stipend- March		04/17/2023	0.00	0.00	9.00
	74821	04/20/2023	4667	FOLLETT CONTENT SOLUTIONS INC				0.00	3,567.84
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38552	651713F		BTMES- Library Books	11470	04/11/2023	0.00	0.00	252.46
	38553	651713		BTMES- Library Books	11470	04/04/2023	0.00	0.00	3,315.38
	74822	04/20/2023	194	GRAINGER, INC.				0.00	471.38
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38399	9668607170		BUUSD- Facilities Equipment		04/10/2023	0.00	0.00	471.38
	74823	04/20/2023	307963	GREEN MOUNTAIN COMMUNITY FITNESS				0.00	1,410.99
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38573	11/15/22 - 04/01/23		SEA	3324	04/17/2023	0.00	0.00	1,410.99
	74824	04/20/2023	307830	[REDACTED]				0.00	7.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38496	March 2023		Student Stipend- March		04/17/2023	0.00	0.00	7.00

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Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	74825	04/20/2023	217	HANNAFORDS CHARGE SALES				0.00	47.51
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38506	Ticket #7589		CC#6227		04/18/2023	0.00	0.00	26.74
	38507	Ticket #0720		CC #6227		04/11/2023	0.00	0.00	20.77
	74826	04/20/2023	1030	HI-TECH ELECTRICAL LLC				0.00	224.50
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38395	4434		BCEMS- Quarterly Fire Alarm Mon		04/01/2023	0.00	0.00	224.50
	74827	04/20/2023	306731	HOME DEPOT PRO, THE				0.00	1,881.32
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38382	738265149		BCEMS- Maintenance Supplies		03/31/2023	0.00	0.00	882.18
	38387	738265156		SHS- Maintenance Supplies		03/31/2023	0.00	0.00	325.14
	38491	738475920		SHS- Maintenance Supplies		04/03/2023	0.00	0.00	674.00
	74828	04/20/2023	3845	IRVING ENERGY				0.00	8,451.88
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38383	641647		BTMES- Heating Oil		04/12/2023	0.00	0.00	1,731.98
	38384	649946		BUUSD Heating Oil		04/12/2023	0.00	0.00	502.78
	38385	648850		SHS- Heating Oil		04/12/2023	0.00	0.00	2,836.43
	38386	650233		BUUSD- Heating Oil		04/12/2023	0.00	0.00	496.49
	38492	168875		BCEMS- Propane		04/17/2023	0.00	0.00	2,884.20
	74829	04/20/2023	306807	KELLY JO HACKETT				0.00	522.26
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38434	#8		03/13/23 - 04/14/23 PreK Tuition SH	11247	04/17/2023	0.00	0.00	522.26
	74830	04/20/2023	3810	KEVIN SMITH SPORTS CONNECTION				0.00	4,144.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38422	#79		BCEMS- Athletic Supplies	21737	04/04/2023	0.00	0.00	1,318.00
	38423	#78		BCEMS- Athletic Supplies	21737	03/23/2023	0.00	0.00	2,826.00
	74831	04/20/2023	6744	LEARNWELL				0.00	1,000.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38508	INV141408		4/2/23 - 4/7/23 Tutoring		04/07/2023	0.00	0.00	1,000.00

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Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	74832	04/20/2023	3718	LYNN, LYNN & BLACKMAN, P.C.				0.00	3,640.50
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38462	11189		Legal Services		04/10/2023	0.00	0.00	913.00
	38463	11145		Legal Services		04/06/2023	0.00	0.00	164.50
	38464	11146		Legal Services		04/06/2023	0.00	0.00	2,563.00
	74833	04/20/2023	4943	MAPLEWOOD CONVENIENCE STORES, INC				0.00	467.69
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38566	2553		SEA/SPED Transportation Fuel		04/01/2023	0.00	0.00	76.81
	38567	2553		SEA/SPED Transportation Fuel		04/01/2023	0.00	0.00	70.25
	38568	2553		SEA/SPED Transportation Fuel		04/01/2023	0.00	0.00	62.70
	38569	2553		SEA/SPED Transportation Fuel		04/01/2023	0.00	0.00	53.64
	38570	2553		SEA/SPED Transportation Fuel		04/01/2023	0.00	0.00	59.67
	38571	2553		SEA/SPED Transportation Fuel		04/01/2023	0.00	0.00	72.40
	38572	2553		SEA/SPED Transportation Fuel		04/01/2023	0.00	0.00	72.22
	74834	04/20/2023	306699	MEALTIME, A PART OF HARRIS SCHOOL SOLUTI				0.00	264.60
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38429	MTXT00000341		Foodservice Hardware- Key Pads		04/13/2023	0.00	0.00	264.60
	74835	04/20/2023	309	MESSERSMITH MANUFACTURING, INC				0.00	121.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38536	6400		BTMES- Maintenance Supplies		04/18/2023	0.00	0.00	121.00
	74836	04/20/2023	5851	MONTESSORI SCHOOL OF CENTRAL VT				0.00	9,087.33
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38435	#8		03/13/23 - 04/14/23 PreK Tuition JT	21451	04/14/2023	0.00	0.00	522.26
	38436	#8		03/13/23 - 04/14/23 PreK Tuition LB	11375	04/14/2023	0.00	0.00	522.26
	38437	#8		03/13/23 - 04/14/23 PreK Tuition JT	11241	04/14/2023	0.00	0.00	522.26
	38438	#8		03/13/23 - 04/14/23 PreK Tuition RS	11242	04/14/2023	0.00	0.00	522.26
	38439	#8		03/13/23 - 04/14/23 PreK Tuition SS	11243	04/14/2023	0.00	0.00	522.26
	38440	#8		03/13/23 - 04/14/23 PreK Tuition LR	21453	04/14/2023	0.00	0.00	522.26
	38441	#8		03/13/23 - 04/14/23 PreK Tuition SR	11227	04/14/2023	0.00	0.00	522.26

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Batch #	Check #	Check Date	Vendor Code	Vendor Name			Electronic Amount	Check Amount
	38442	#8		03/13/23 - 04/14/23 PreK Tuition SR	21477	04/14/2023	0.00	522.26
	38443	#8		03/13/23 - 04/14/23 PreK Tuition EP	21448	04/14/2023	0.00	208.91
	38444	#8		03/13/23 - 04/14/23 PreK Tuition M	21452	04/14/2023	0.00	522.26
	38445	#8		03/13/23 - 04/14/23 PreK Tuition G	11232	04/14/2023	0.00	522.26
	38446	#8		03/13/23 - 04/14/23 PreK Tuition BG	21473	04/14/2023	0.00	522.26
	38447	#8		03/13/23 - 04/14/23 PreK Tuition KG	21475	04/14/2023	0.00	522.26
	38448	#8		03/13/23 - 04/14/23 PreK Tuition KE	11238	04/14/2023	0.00	522.26
	38449	#8		03/13/23 - 04/14/23 PreK Tuition BC	11244	04/14/2023	0.00	522.26
	38450	#8		03/13/23 - 04/14/23 PreK Tuition RC	21471	04/14/2023	0.00	522.26
	38451	#8		03/13/23 - 04/14/23 PreK Tuition LB	11246	04/14/2023	0.00	522.26
	38452	#8		03/13/23 - 04/14/23 PreK Tuition M	21689	04/14/2023	0.00	522.26
74838	04/20/2023	5932		MONTPELIER CHILDREN'S HOUSE			0.00	1,044.52
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
38454	#8		PreK Tuition- TM	21476	04/17/2023	0.00	0.00	522.26
38455	#8		PreK Tuition- AD	21479	04/17/2023	0.00	0.00	522.26
74839	04/20/2023	306928		MORSE BLOCK DELI			0.00	172.50
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
38465	000717		Board Retreat	3362	04/12/2023	0.00	0.00	172.50
74840	04/20/2023	307480		NADEAU'S PLAYSCHOOL			0.00	522.26
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
38477	#8		PreK Tuition- AB	11248	04/18/2023	0.00	0.00	522.26
74841	04/20/2023	6436		NEW ENGLAND CENTER FOR ATTENTION AND LEA			0.00	10,600.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
38509	128		Student Evaluations	2795	02/03/2023	0.00	0.00	2,800.00
38510	158		Student Evaluations	2795	03/30/2023	0.00	0.00	1,950.00
38511	157		Student Evaluation	2795	03/30/2023	0.00	0.00	1,950.00
38512	156		Student Evaluation	2795	03/31/2023	0.00	0.00	150.00
38513	156		Student Evaluation	3282	03/31/2023	0.00	0.00	1,800.00

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	38514	144		Student Evaluation	3282	02/21/2023		0.00	1,950.00
	74842	04/20/2023	345	NEW SCHOOL OF MONTPELIER, THE				0.00	68,730.72
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38515	04012023 4		Tuition- 4/1/23 - 4/30/23	2683	04/14/2023	0.00	0.00	11,103.12
	38516	04012023 3		Tuition- 4/1/23 - 4/30/23	2688	04/14/2023	0.00	0.00	11,103.12
	38517	04012023 3		April Services	3044	04/14/2023	0.00	0.00	2,112.00
	38518	04012023 2		Tuition 4/1/23 - 4/30/23	2684	04/14/2023	0.00	0.00	11,103.12
	38519	04012023 6		Tuition 4/1/23 - 4/30/23	2685	04/14/2023	0.00	0.00	11,103.12
	38520	04012023 1		Tuition 4/1/23 - 4/30/23	2686	04/14/2023	0.00	0.00	11,103.12
	38521	04012023 5		Tuition 4/1/23 - 4/30/23	2687	04/14/2023	0.00	0.00	11,103.12
	74843	04/20/2023	3567	NORTH BRANCH NATURE CENTER				0.00	522.26
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38480	#8		Prek Tuition- MS	11359	04/18/2023	0.00	0.00	522.26
	74844	04/20/2023	5985	ORCHARD VALLEY WALDORF SCHOOL				0.00	1,566.78
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38430	#8		3/13/23 - 4/14/23 Tuition MF	21454	04/04/2023	0.00	0.00	522.26
	38431	#8		03/13/23 - 04/14/23 PreK Tuition JK	11234	04/14/2023	0.00	0.00	522.26
	38432	#8		03/13/23 - 04/14/23 PreK Tuition EK	11245	04/14/2023	0.00	0.00	522.26
	74845	04/20/2023	361	ORMSBY'S COMPUTER SYSTEMS INC.				0.00	900.22
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38481	42454		VMWare Renewal	3327	04/12/2023	0.00	0.00	900.22
	74846	04/20/2023	1634	PALMER, DAVID				0.00	142.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38576	SHS Boys JV/V Lacrosse		Date of Service: 4/11/23		04/11/2023	0.00	0.00	142.00
	74847	04/20/2023	365	PAYLESS TAXI				0.00	3,250.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38522	4/3/23 - 4/14/23		SEA- Homeless Transportation	3043	04/14/2023	0.00	0.00	400.00
	38523	4/3/23 - 4/14/23		BCEMS- Homeless Transportation	3289	04/14/2023	0.00	0.00	850.00

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	38524	4/3/23 - 4/14/23		BCEMS- Homeless Transportation	3280	04/14/2023	0.00	0.00	2,000.00
	74848	04/20/2023	390	POULIN, ANDREA				0.00	175.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38424	CURR23095-1		4/5/23 Curriculum Committee Minute		04/05/2023	0.00	0.00	175.00
	74849	04/20/2023	1802	PRITCHARD, MARVIN				0.00	85.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38490	SHS- Boys Baseball		Date of Service: 4/13/23		04/14/2023	0.00	0.00	85.00
	74850	04/20/2023	307219	rk MILES				0.00	89.79
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38398	K49596/7		SHS- Maintenance		04/13/2023	0.00	0.00	50.77
	38404	155269/7		SHS- Maintenance Supplies		12/07/2022	0.00	0.00	26.35
	38574	43327/7		SEA- Supplies	2637	12/05/2022	0.00	0.00	12.67
	74851	04/20/2023	5753	SAVARD JR. , PAUL				0.00	126.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38487	SHS- Varsity Baseball		Date of Service: 4/13/23		04/13/2023	0.00	0.00	126.00
	74852	04/20/2023	433	SCHOLASTIC INC				0.00	170.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38400	7570751		BCEMS- Books	21708	02/21/2023	0.00	0.00	170.00
	74853	04/20/2023	443	SHERWIN WILLIAMS				0.00	36.73
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38427	7333-1		SHS- Maintenance		04/14/2023	0.00	0.00	8.79
	38467	7397-6		SHS- Maintenance Supplies		04/17/2023	0.00	0.00	27.94
	74854	04/20/2023	307974	SIMPLE WORDS BOOKS LLC				0.00	132.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38420	23-10102		Book Set- BCEMS	3341	04/10/2023	0.00	0.00	132.00
	74855	04/20/2023	3464	SMALL, STEPHEN K				0.00	142.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38575	SHS- Boys JV/V Lacrosse		Date of Service: 4/11/23		04/11/2023	0.00	0.00	142.00
	74856	04/20/2023	306790	SOLIAN HEALTH				0.00	2,812.50
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38525	20651829		SEA- Teleservices	2875	04/09/2023	0.00	0.00	2,812.50

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Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	74857	04/20/2023	6722	STAPLES ADVANTAGE				0.00	230.91
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38555	598063328		BTMES- Supplies	11493	04/10/2023	0.00	0.00	20.25
	38556	597846040		BTMES- Supplies	11493	04/07/2023	0.00	0.00	210.66
	74858	04/20/2023	473	STERN CENTER FOR LANGUAGE AND LEARNING				0.00	525.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38419	57617		Course(s)	3166	01/31/2023	0.00	0.00	525.00
	74859	04/20/2023	475	STOWE PEST CONTROL				0.00	255.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38402	53680		BTMES- Trap Replacement		04/14/2023	0.00	0.00	55.00
	38403	53683		SEA- Rodent Stations		04/14/2023	0.00	0.00	50.00
	38405	53682		BCEMS- Rodent Stations		04/14/2023	0.00	0.00	55.00
	38406	53677		SHS- Trap Replacements		04/14/2023	0.00	0.00	55.00
	38407	53675		BUUSD- Trap Replacement		04/14/2023	0.00	0.00	40.00
	74860	04/20/2023	485	SWISH WHITE RIVER LTD.				0.00	3,235.38
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38396	W554224		BCEMS- Custodian Supplies		03/30/2023	0.00	0.00	1,293.43
	38397	W554223		BCEMS- Custodian Supplies		03/30/2023	0.00	0.00	406.10
	38543	W556510		BTMES- Custodian Supplies		04/17/2023	0.00	0.00	131.25
	38544	W556509		BTMES- Custodian Supplies		04/17/2023	0.00	0.00	1,404.60
	74861	04/20/2023	307829	XXXXXXXXXX				0.00	6.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38495	March 2023		Student Stipend March		04/17/2023	0.00	0.00	6.00
	74862	04/20/2023	4074	TOURNAMENT SPECIALITIES				0.00	621.11
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38551	12432		BTMES		04/10/2023	0.00	0.00	621.11
	74863	04/20/2023	5933	TURTLE ISLAND CHILDREN'S CENTER, INC.				0.00	2,611.30
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38456	#8		PreK Tuition- WH	21646	04/17/2023	0.00	0.00	522.26

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25060

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	38457	#8		PreK Tuition- LL	11230	04/17/2023	0.00	0.00	522.26
	38458	#8		PreK Tuition- KS	11228	04/17/2023	0.00	0.00	522.26
	38459	#8		PreK Tuition- RF	11231	04/17/2023	0.00	0.00	522.26
	38460	#8		PreK Tuition- RL	21449	04/17/2023	0.00	0.00	522.26
74864	04/20/2023	307563		UNITED AG & TURF NE				0.00	511.40
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
38469	9923085		SHS- Maintenance Supplies		04/17/2023	0.00	0.00	494.20	
38546	9762962		SHS- Credit		12/02/2022	0.00	0.00	17.20	
74865	04/20/2023	5094		UVM MEDICAL CENTER				0.00	420.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
38526	41714		Sign Language Instruction	2833	03/31/2023	0.00	0.00	420.00	
74866	04/20/2023	1131		VERMONT DRIVER & TRAFFIC SAFETY ED ASSOC				0.00	115.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
38484	VDTSEA Conference		Spring 2023 Conference	32252	04/10/2023	0.00	0.00	115.00	
74867	04/20/2023	526		VEHI DENTAL PROGRAM				0.00	23,940.10
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
38548	7777 203 0000		5/1/23 - 5/31/23 Service	2711	04/18/2023	0.00	0.00	23,940.10	
74868	04/20/2023	527		VEHI HEALTH PROGRAM				0.00	534,520.48
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
38557	160512710050585		May 2023 Services	2712	04/06/2023	0.00	0.00	6,980.22	
38558	160512710050586		Health Insurance- Credit		04/06/2023	0.00	0.00	655.89	
38559	160512710050578		May 2023 Services	2712	04/06/2023	0.00	0.00	9,128.04	
38560	160512710050580		May 2023 Services	2712	04/06/2023	0.00	0.00	9,306.99	
38561	160512710050581		May 2023 Services	2712	04/06/2023	0.00	0.00	6,616.79	
38562	160512710050582		May 2023 Services	2712	04/06/2023	0.00	0.00	5,572.10	
38563	160512710050583		May 2023 Services	2712	04/06/2023	0.00	0.00	9,533.06	
38564	160512710050579		May 2023 Services	2712	04/06/2023	0.00	0.00	338,419.05	
38565	160512710050584		May 2023 Services	2712	04/06/2023	0.00	0.00	148,308.34	

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Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	74869	04/20/2023	307783	VERMONT ASSN. FOR THE BLIND AND VISUALLY				0.00	167.39
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38527	13630		Visual Consultation	2836	04/11/2023	0.00	0.00	167.39
	74870	04/20/2023	555	VT-HEC INC.				0.00	3,420.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38528	22669		Course- J. Derner		02/15/2023	0.00	0.00	340.00
	38529	22667		Course- S. Kelley	3233	02/15/2023	0.00	0.00	340.00
	38530	22656		Course- S. Anderson/ R. Mortensen	3232	02/14/2023	0.00	0.00	680.00
	38531	22676		Course- A. Denton	3232	02/15/2023	0.00	0.00	340.00
	38532	22673		Course- J. Maurais	3232	02/15/2023	0.00	0.00	340.00
	38533	23077		Course- P. Maurice	3232	03/24/2023	0.00	0.00	340.00
	38534	22664		Course- L. Meadows	3232	02/15/2023	0.00	0.00	340.00
	38535	22675		Course- A. Rosen	3232	02/15/2023	0.00	0.00	340.00
	38537	22742		Workshop- S. Brownell	3229	02/20/2023	0.00	0.00	180.00
	38538	22743		Workshop- S. Brownell	3229	02/20/2023	0.00	0.00	180.00
	74871	04/20/2023	543	VERMONT SCHOOL BOARD ASSOC VSBA				0.00	139.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38416	02-23051		BTMES- 2022 VT Education Law B	11288	03/01/2023	0.00	0.00	139.00
	74872	04/20/2023	544	VERMONT SCHOOL BOARDS INSURANCE TRUST				0.00	4,952.50
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38478	Deductible00077		January-March 2023		04/17/2023	0.00	0.00	4,952.50
	74873	04/20/2023	307596	VSP INSURANCE CO.				0.00	3,221.47
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38549	817721080		May 2023 Services		04/18/2023	0.00	0.00	3,221.47
	74874	04/20/2023	715	W.B. MASON CO., INC.				0.00	66.21
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38425	237534963		BUUSD- Office Supplies		04/05/2023	0.00	0.00	35.49
	38539	237368522		Classroom Supplies	3299	03/29/2023	0.00	0.00	30.72

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

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Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	74875	04/20/2023	307828					0.00	11.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38494	March 2023	Student Stipend March		04/17/2023	0.00	0.00	11.00	
	74876	04/20/2023	307973	WHOLE PHONICS, INC.				0.00	487.55
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38418	WP1855	BTMES- Books	3339	04/13/2023	0.00	0.00	487.55	
						Totals:		0.00	\$760,194.58

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25060

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
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I verify that A/P Check Batch # 29118 Dated 04/20/2023 has been

presented to me for signature in the amount of \$ 760,194.58.

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

Lisa Perreault, Business Manager

Ashley Young, Assistant Business Manager

Sonya Spaulding, BUUSD Board (BC)

Paul Malone, BUUSD Board (BT)

77 Checks Listed.

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Check Batch: 29207
 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
29207	74877	04/27/2023	12	AMAZON CAPITAL SERVICES				0.00	2,209.76
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38592	16QL-DQ79-GNR6		BCEMS- Supplies	21757	04/09/2023	0.00	0.00	189.54
	38596	17H7-4XCY-1JCF		BCEMS- Nurse Supplies	21765	04/11/2023	0.00	0.00	67.99
	38598	13W7-36V9-19MJ		BCEMS- Supplies	21750	04/03/2023	0.00	0.00	23.98
	38599	1F4G-K4LT-13QM		BCEMS- Supplies	21750	04/03/2023	0.00	0.00	231.34
	38612	11PR-CKYJ-1GLY		SHS- PE Supplies	32254	04/17/2023	0.00	0.00	45.67
	38614	1LPW-HDQK-478G		SHS- Books	32217	03/17/2023	0.00	0.00	118.08
	38615	INGJ-YLLH-4YGC		SHS- Principal Supplies	32230	03/29/2023	0.00	0.00	305.99
	38684	1K1G-V4XT-1N6T		BTMES- Supplies	11495	04/12/2023	0.00	0.00	61.99
	38685	1J3X-R6MT-3VDG		BTMES- Health/General Supplies	11488	04/06/2023	0.00	0.00	93.46
	38686	1FFV-JY4L-P3Y9		BTMES- Supplies	11498	04/17/2023	0.00	0.00	50.44
	38687	1DLK-QTV4-9VLP		BTMES- Supplies	11494	04/14/2023	0.00	0.00	94.22
	38691	1PWN-J3H1-39QG		BCEMS- M. Fair	3346	04/12/2023	0.00	0.00	114.90
	38692	13YX-H9NH-79F6		School Board Retreat	3309	04/06/2023	0.00	0.00	88.27
	38693	14XT-HMYQ-4XFH		AMAZON.COM	3309	04/07/2023	0.00	0.00	39.08
	38702	1QDL-RHL7-9TPF		BCEMS- Books	3358	04/14/2023	0.00	0.00	684.81
	74878	04/27/2023	307972	BENCHMARK EDUCATION COMPANY LLC				0.00	1,221.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38725	487184		BENCHMARK EDUCATION COM	3342	04/18/2023	0.00	0.00	1,221.00

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25118

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	74879	04/27/2023	307551					0.00	3.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38663	April 2023	Life Skills		04/20/2023	0.00	0.00	3.00	
	74880	04/27/2023	1859	BUSHWAY, JODI				0.00	119.98
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38581	000020	Reimbursement		04/13/2023	0.00	0.00	119.98	
	74881	04/27/2023	307276	CALKINS PORTABLE TOILETS, INC				0.00	615.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38609	90296	April 2023- May 2023	32258	04/13/2023	0.00	0.00	615.00	
	74882	04/27/2023	3857	CAPITAL ONE TRADE				0.00	875.03
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38579	495488	BCEMS- Garden Supplies		04/15/2023	0.00	0.00	22.30	
	38605	495573	BTMES- Maintenance Supplies		04/18/2023	0.00	0.00	46.78	
	38616	495109	SHS- Athletics	32256	04/14/2023	0.00	0.00	28.31	
	38639	495467	SEA- Supplies	3137	04/14/2023	0.00	0.00	34.19	
	38640	495442	SEA- Supplies	3137	04/14/2023	0.00	0.00	68.46	
	38679	495632	SHS- Maintenance Supplies		04/12/2023	0.00	0.00	14.37	
	38680	495680	SHS- Maintenance Supplies		04/24/2023	0.00	0.00	17.08	
	38708	495352	BTMES- Design Lab Supplies	11503	04/11/2023	0.00	0.00	62.12	
	38726	495649	SEA- Maintenance Supplies		04/21/2023	0.00	0.00	581.42	
	74883	04/27/2023	849	CASTLETON UNIVERSITY				0.00	1,197.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38606	CFS	Course- Kate Hawley	21628	04/19/2023	0.00	0.00	1,197.00	
	74884	04/27/2023	3917	CLOUTIER, CHERYL				0.00	43.10
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38654	3/9/23 - 3/31/23	Transportation		04/19/2023	0.00	0.00	43.10	
	74885	04/27/2023	307924	CODLING, WILLIAM				0.00	1,125.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38677	025	Rideshare Sevices 4/17/23 - 4/21/23		04/24/2023	0.00	0.00	1,125.00	

Barre Unified Union School District

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Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	74886	04/27/2023	6230	COUSINEAU FOREST PRODUCTS				0.00	2,110.83
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38704	2023 416 422		SHS- Woodchips		04/22/2023	0.00	0.00	2,110.83
	74887	04/27/2023	307989	CTL				0.00	283.20
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38629	0320514-IN		Technology Devices		04/14/2023	0.00	0.00	283.20
	74888	04/27/2023	6094	CUTLER-LANDSMAN CONSULTING				0.00	412.50
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38674	1958		Consulting 3/15/23 - 4/12/23	3217	04/17/2023	0.00	0.00	412.50
	74889	04/27/2023	307919	DENAGY, GEORGE				0.00	238.93
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38647	4/11/23 - 4/13/23		Reimbursement		04/19/2023	0.00	0.00	29.59
	38653	4/1/23 - 4/15/23		Transportation		04/19/2023	0.00	0.00	209.34
	74890	04/27/2023	883	DUNLEA, RYAN				0.00	449.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38607	EDMA 508WE		Course Reimbursement	31975	04/19/2023	0.00	0.00	449.00
	74891	04/27/2023	307781	EULER, LAURIE				0.00	10,600.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38638	buusd0007		February Case Management Services		02/10/2023	0.00	0.00	10,600.00
	74892	04/27/2023	307047					0.00	7.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38655	April 2023		Life Skills		04/20/2023	0.00	0.00	7.00
	74893	04/27/2023	306755	FIRST BANKCARD PAYMENT PROCESSING				0.00	724.05
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38588	CC #7382		BCEMS- Laflamme		04/19/2023	0.00	0.00	243.96
	38591	CC #7382		BCEMS- Laflamme		03/30/2023	0.00	0.00	315.79
	38636	CC #0541		SHS- Library	32267	04/20/2023	0.00	0.00	149.00
	38709	CC #9991		SignNow- M. Gonyaw	3397	04/24/2023	0.00	0.00	15.30
	74894	04/27/2023	6395	PNC BANK C/O FIRST BOOK				0.00	3,324.07
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38698	7000981390		BCEMS- Books	3355	04/12/2023	0.00	0.00	749.52

Barre Unified Union School District

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Batch #	Check #	Check Date	Vendor Code	Vendor Name			Electronic Amount	Check Amount
	38699	7000981270		BCEMS- Library	3352	04/12/2023	0.00	709.45
	38700	7000982362		BCEMS- Books	3360	04/13/2023	0.00	987.26
	38701	7000981363		BCEMS- Books	3354	04/12/2023	0.00	877.84
74895	04/27/2023	307670		FOLLET CONTENT SOLUTIONS, LLC			0.00	56.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38608	637546A		SHS- Library Books	32194	04/06/2023	0.00	56.00
74896	04/27/2023	204		GREEN MOUNTAIN POWER CORP			0.00	21,245.67
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38667	41670000003		3/15/23 - 4/14/23	04/21/2023	0.00	0.00	863.38
	38668	31670000004		SHS- 3/15/23 - 4/14/23	04/21/2023	0.00	0.00	4,281.20
	38670	11770000005		BCEMS- 3/15/23 - 4/14/23	04/17/2023	0.00	0.00	2,235.40
	38671	50670000004		BUUSD- 3/15/23 - 4/14/23	04/17/2023	0.00	0.00	117.96
	38716	498710000003		BTMES Usage Period: 3/8/23 - 4/7	04/12/2023	0.00	0.00	13,747.73
74897	04/27/2023	307604		GRIFFIN, ASHLEY			0.00	130.32
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38648	4/5/23		Field Trip Reimbursement	04/19/2023	0.00	0.00	130.32
74898	04/27/2023	4463		HALEY MS LCMHC, KEVIN			0.00	202.40
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38650	3/8/23 - 3/31/23		Transportation	04/19/2023	0.00	0.00	100.22
	38651	3/8/23 - 3/29/23		Transportation	04/19/2023	0.00	0.00	102.18
74899	04/27/2023	217		HANNAFORDS CHARGE SALES			0.00	61.31
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38641	3298		SEA- Supplies	04/05/2023	0.00	0.00	22.36
	38642	1013		SEA- Supplies	04/06/2023	0.00	0.00	38.95
74900	04/27/2023	241		INTEGRITY COMMUNICATIONS			0.00	2,102.28
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38676	42538		BTMES- Access Cards	04/20/2023	0.00	0.00	2,102.28
74901	04/27/2023	3845		IRVING ENERGY			0.00	873.46
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38633	276098		SHS- Propane	04/18/2023	0.00	0.00	53.43

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25118

Batch #	Check #	Check Date	Vendor Code	Vendor Name			Electronic Amount	Check Amount
	38634	275630		SHS- Propane	04/18/2023	0.00	0.00	303.60
	38669	327479		BTMES- Propane	04/19/2023	0.00	0.00	159.24
	38703	545045		SEA- Propane	04/21/2023	0.00	0.00	357.19
74902	04/27/2023	243		J. W. PEPPER & SON, INC.			0.00	104.99
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38600	365048805		BCEMS- Music Supplies	21695	02/06/2023	0.00	55.00
	38601	364884033		BCEMS- Music Supplies	21664	01/02/2023	0.00	49.99
74903	04/27/2023	6060		JONES, TAMARA			0.00	80.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38590	3/23/23 - 3/24/23		Meals Reimbursement- Conference		04/19/2023	0.00	80.00
74904	04/27/2023	306907		JORDAN, SARAH			0.00	99.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38584	4/12/23 Workshop		Workshop Reimbursement		04/05/2023	0.00	99.00
74905	04/27/2023	307977		JUNIOR LEARNING INC.			0.00	2,239.84
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38696	20119		BT/BC- C. DiCicco/ C. Lange	3351	04/01/2023	0.00	2,239.84
74906	04/27/2023	263		L. BROWN & SONS PRINTING, INC.			0.00	864.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38717	99541		Ballots		04/13/2023	0.00	324.00
	38718	99540		Re-Vote		04/13/2023	0.00	540.00
74907	04/27/2023	1821		LAFRANCIS DURRELL, MICHELLE			0.00	81.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38610	WBL		WBL Reimbursement		04/14/2023	0.00	81.00
74908	04/27/2023	307529		LEONARD, LARRY			0.00	38.14
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38649	3910584		Reimbursement		04/17/2023	0.00	5.39
	38652	4/3/23 - 4/17/23		Transportation		04/19/2023	0.00	32.75
74909	04/27/2023	307976		LEXIA LEARNING SYSTEMS LLC			0.00	21,576.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38694	SIN100798		1 Year Subscription. K. Fredericks	3343	04/17/2023	0.00	21,576.00

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25118

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	74910	04/27/2023	6299					0.00	10.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38656	April 2023		Life Skills		04/20/2023	0.00	0.00	10.00
	74911	04/27/2023	307928					0.00	7.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38664	April 2023		Life Skills		04/20/2023	0.00	0.00	7.00
	74912	04/27/2023	6528	MCGEE-BROWMAN, NASHANDA				0.00	19.49
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38646	Date of Service 4/5/23		Field Trip Reimbursement		04/19/2023	0.00	0.00	19.49
	74913	04/27/2023	300303	MCINTIRE BUSINESS PRODUCTS INC				0.00	279.52
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38706	AR23155		BTMES- Supplies	11497	04/17/2023	0.00	0.00	279.52
	74914	04/27/2023	2109	MONTPELIER AGWAY FARM & GARDEN CO.				0.00	679.96
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38678	Ticket #503150		SHS- Maintenance Supplies		04/20/2023	0.00	0.00	679.96
	74915	04/27/2023	6734	MOUNTAIN VILLAGE SCHOOL				0.00	522.25
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38577	#8		PreK Tuition- GB	21470	04/19/2023	0.00	0.00	522.25
	74916	04/27/2023	339	NELSON ACE HARDWARE				0.00	17.99
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38682	272990		SHS- Maintenance Supplies		04/24/2023	0.00	0.00	17.99
	74917	04/27/2023	5872	NOVUS BROAD BROOK SOLAR, LLC				0.00	8,553.26
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38625	235 NB		NOVUS BROAD BROOK SOLAR, L	3385	04/20/2023	0.00	0.00	8,553.26
	74918	04/27/2023	5977	NOVUS PINE HILL SOLAR, LLC				0.00	14,742.80
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38624	207 NP		NOVUS PINE HILL SOLAR, LLC	3084	04/20/2023	0.00	0.00	14,742.80
	74919	04/27/2023	307979	OUIMET, MARK				0.00	85.94
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38635	5200107586791737/ 1868834		SHS- Graduation Photography	32265	04/18/2023	0.00	0.00	85.94
	74920	04/27/2023	307860	PERFORMANCE FOODSERVICE GROUP INC.				0.00	599.38
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25118

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	38578	842006 & CM825037		SEA- Food Service	04/18/2023	0.00		0.00	599.38
	74921	04/27/2023	307212					0.00	7.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38657	April 2023		Life Skills		04/20/2023	0.00	0.00	7.00
	74922	04/27/2023	307275					0.00	5.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38660	April 2023		Life Skills		04/20/2023	0.00	0.00	5.00
	74923	04/27/2023	2304	PITNEY BOWES GLOBAL FINANCIAL SERVICES L				0.00	924.59
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38690	Contract #0040892746		BTMES Postage- Account #001695	11506	04/20/2023	0.00	0.00	500.00
	38707	3317072700		12/30/22 - 3/29/23		02/24/2023	0.00	0.00	424.59
	74924	04/27/2023	390	POULIN, ANDREA				0.00	525.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38672	POL23109-1		Policy Committee Meeting Minutes 4		04/19/2023	0.00	0.00	175.00
	38673	FAC23109-1		Facilities/Transportaion Minutes 4/19		04/19/2023	0.00	0.00	175.00
	38711	FIN23107-1		Finance Meeting Minutes 4/17/23		04/17/2023	0.00	0.00	175.00
	74925	04/27/2023	307219	rk MILES				0.00	944.98
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38611	49582/7		SHS- Athletics	32257	04/12/2023	0.00	0.00	381.40
	38681	174878/7		SHS- Maintenance Supplies		04/19/2023	0.00	0.00	563.58
	74926	04/27/2023	430	SANEL AUTO PARTS				0.00	48.06
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38643	381657		SEA- Supplies	2654	04/18/2023	0.00	0.00	48.06
	74927	04/27/2023	663	SANEL NAPA				0.00	66.37
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38705	382044		SEA- Maintenance Supplies		04/25/2023	0.00	0.00	66.37
	74928	04/27/2023	307834					0.00	3.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38659	April 2023		Life Skills		04/20/2023	0.00	0.00	3.00
	74929	04/27/2023	307498					0.00	1.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25118

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	38658	April 2023		Life Skills		04/20/2023	0.00	0.00	1.00
	74930	04/27/2023	4188	SECURSHRED				0.00	82.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38593	421849		BCEMS- Shredding		04/06/2023	0.00	0.00	22.00
	38689	422932		BTMES- Shredding		04/20/2023	0.00	0.00	60.00
	74931	04/27/2023	5911	SHAPE-VT				0.00	185.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38589	SHAPEVT-02022023-0064		SHAPE-VT Conference Registration	21694	02/02/2023	0.00	0.00	185.00
	74932	04/27/2023	443	SHERWIN WILLIAMS				0.00	233.60
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38580	7340-6		BCEMS- Supplies		04/14/2023	0.00	0.00	94.94
	38631	7442-0		SHS- Maintenance Supplies		04/19/2023	0.00	0.00	128.97
	38632	7463-6		SHS- Maintenance Supplies		04/19/2023	0.00	0.00	9.69
	74933	04/27/2023	307944	XXXXXXXXXX				0.00	5.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38665	April 2023		Life Skills		04/20/2023	0.00	0.00	5.00
	74934	04/27/2023	4429	Teacher Synergy, LLC				0.00	162.98
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38697	228612511		BTMES- L. Morris	3374	04/18/2023	0.00	0.00	162.98
	74935	04/27/2023	501	TIMES ARGUS				0.00	158.21
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38710	Ad #00127167		Warning		04/21/2023	0.00	0.00	158.21
	74936	04/27/2023	307513	TOOLS 4 READING				0.00	95.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38695	INV126574		TOOLS 4 READING	3344	04/14/2023	0.00	0.00	95.00
	74937	04/27/2023	503	TOWN OF BARRE				0.00	3,363.60
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38713	400 0669		BTMES- Water		04/15/2023	0.00	0.00	67.00
	38714	400 0668		BTMES- Water		04/15/2023	0.00	0.00	3,222.07
	38715	400 0667		BTMES- Water		04/15/2023	0.00	0.00	74.53

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25118

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	74938	04/27/2023	4996	TWIN CITY SUBARU				0.00	1,452.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38618	1222-1005		Legacy- December 2022	32259	04/19/2023	0.00	0.00	372.00
	38619	0123-1005		Legacy- January 2023	32259	04/19/2023	0.00	0.00	372.00
	38621	0223-1005		Legacy- February 2023	32259	04/19/2023	0.00	0.00	336.00
	38623	0323-1005		Legacy- March 2023	32259	04/19/2023	0.00	0.00	372.00
	74939	04/27/2023	590	TYLER TECHNOLOGIES INC.				0.00	10,304.85
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38719	025-419346		Training(s) 3/8/23 - 4/7/23		04/12/2023	0.00	0.00	6,457.50
	38720	025-419223		School ERP Pro Implementation		04/04/2023	0.00	0.00	3,847.35
	74940	04/27/2023	307563	UNITED AG & TURF NE				0.00	963.50
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38628	9923085/ Credit 9762962		SHS- Maintenance Supplies		04/17/2023	0.00	0.00	477.00
	38724	9937891		BTMES- Maintenance Supplies		04/24/2023	0.00	0.00	486.50
	74941	04/27/2023	307988	VAIL, BOBBIJO				0.00	552.71
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38582	Reimbursement		BCEMS- Nurse Supplies		04/16/2023	0.00	0.00	63.60
	38583	Reimbursement		BCEMS- Nurse Supplies		04/17/2023	0.00	0.00	133.48
	38585	Reimbursement		BCEMS- Nurse Supplies		04/17/2023	0.00	0.00	178.02
	38586	Reimbursement		BCEMS- Nurse Supplies		04/16/2023	0.00	0.00	120.71
	38587	Reimbursement		BCEMS- Nurse Supplies		04/17/2023	0.00	0.00	56.90
	74942	04/27/2023	5678	VALLEY BOWL				0.00	12.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38644	Date of Service 3/29/23		SEA- Field Trip	3257	04/19/2023	0.00	0.00	12.00
	74943	04/27/2023	534	VERMONT FIRE EXTINGUISHER				0.00	605.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38666	70192		SEA		04/21/2023	0.00	0.00	295.00
	38721	70194		BCEMS- Inspection		04/21/2023	0.00	0.00	310.00

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25118

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	74944	04/27/2023	921	VERMONT HISTORICAL SOCIETY				0.00	30.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38683	AB10423		BTMES- Book	11504	04/11/2023	0.00	0.00	30.00
	74945	04/27/2023	541	VERMONT PRINCIPALS ASSOCIATION				0.00	3,801.26
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38630	21926		Mentoring	3243	02/20/2022	0.00	0.00	3,801.26
	74946	04/27/2023	715	W.B. MASON CO., INC.				0.00	3,525.16
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38594	237302040		BCEMS- Intervention Supplies	21734	03/28/2023	0.00	0.00	44.90
	38595	237310553		BCEMS- Supplies	21745	03/28/2023	0.00	0.00	1,289.70
	38597	237629567		BCEMS- Nurse Supplies	21761	04/10/2023	0.00	0.00	33.24
	38602	223776997		BTMES- Supplies		04/20/2023	0.00	0.00	188.85
	38603	223525107		BTMES- Supplies		04/20/2023	0.00	0.00	1,172.53
	38617	237784219		SHS- Principal Supplies	32250	04/17/2023	0.00	0.00	24.52
	38645	234256057		SEA- Supplies	3373	11/16/2022	0.00	0.00	97.96
	38688	237618417 & CM1770516		BTMES- Supplies	11492	04/18/2023	0.00	0.00	673.46
	74947	04/27/2023	306876	WEBB, REBECCA				0.00	170.18
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38675	4/5/23 - 4/20/23		Mileage Reimbursement		04/21/2023	0.00	0.00	170.18
	74948	04/27/2023	306962					0.00	3.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38662	April 2023		Life Skills		04/20/2023	0.00	0.00	3.00
	74949	04/27/2023	306963					0.00	2.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38661	April 2023		Life Skills		04/20/2023	0.00	0.00	2.00
Totals:								0.00	\$129,062.50

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25118

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
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I verify that A/P Check Batch # 29207 Dated 04/27/2023 has been

presented to me for signature in the amount of \$ 129,062.50.

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

Lisa Perreault, Business Manager

Ashley Young, Assistant Business Manager

Sonya Spaulding, BUUSD Board (BC)

Paul Malone, BUUSD Board (BT)

73 Checks Listed.



Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Check Batch: 29279
 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
29279	75516	05/04/2023	12	AMAZON CAPITAL SERVICES				0.00	14,433.19
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38729	16TM-LWY7-6XKF	Superintendent Supplies	3328	04/14/2023	0.00	0.00	50.23	
	38730	1RTV-6FL6-7J17	Superintendent Supplies	3328	04/21/2023	0.00	0.00	17.81	
	38747	1WWT-JLPY-JXKW	BCEMS- Books	3353	04/16/2023	0.00	0.00	744.89	
	38748	1L6V-1THC-JPTD	BCEMS- Books Library Equity	3369	04/16/2023	0.00	0.00	311.76	
	38749	1KQF-1RRL-HXWF	BTMES- Books N. Fuller	3388	04/23/2023	0.00	0.00	173.94	
	38750	1FYF-96H6-1PVK	BCEMS- Books	3361	04/17/2023	0.00	0.00	654.90	
	38751	1QY1-FFGH-D791	BCEMS- Books	3372	04/14/2023	0.00	0.00	91.15	
	38753	1NMN-9NC3-N3MH	BTMES- Books N. Fuller	3375	04/17/2023	0.00	0.00	750.55	
	38756	17QT-YQL7-6QGX	BTMES- Books N. Fuller	3387	04/26/2023	0.00	0.00	601.21	
	38758	1Q71-DQ7R-FNXH	BC- Classroom Items B. Lawrence	21759	04/09/2023	0.00	0.00	104.37	
	38759	1FY3-6774-66LF	BC- Classroom Supplies R. Melnick	21763	04/13/2023	0.00	0.00	26.78	
	38760	1DF6-3TCD-1DY1	BC- Book B. Waterhouse	21766	04/13/2023	0.00	0.00	58.48	
	38779	1QYP-XX7Q-6GRP	St. Monica/ St. Michaels	3365	04/14/2023	0.00	0.00	245.00	
	38789	1791-FW49-NDFC	Amazon- Tech Department	3405	05/01/2023	0.00	0.00	9,529.06	
	38799	1W4J-TGHL-7YV6	SHS- Music Supplies	32268	04/21/2023	0.00	0.00	103.43	
	38800	1T3W-XK3C-91DL	SHS- Athletic Supplies	32260	04/21/2023	0.00	0.00	102.69	
	38801	1YFP-X7R1-PCYL	SHS- Library Supplies	32263	04/24/2023	0.00	0.00	81.43	
	38804	1WNW-L34P-7YR6	SHS- Health Supplies	32266	04/27/2023	0.00	0.00	246.02	

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25195

Batch #	Check #	Check Date	Vendor Code	Vendor Name			Electronic Amount	Check Amount
	38814	16PG-YYF6-DT3Y		SHS- Music Supplies	32269	04/22/2023	0.00	29.80
	38898	1VXT-FJTK-LM3J		BTMES- Library Books	11485	04/02/2023	0.00	509.69
75518	05/04/2023	307958		ANNIE DIVELLO CONSULTING LLC			0.00	169.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38884	PO BUUS/3312	Course Registration J. Adams	3312	04/03/2023	0.00	0.00	169.00
75519	05/04/2023	307458		APPLETREE LEARNING CENTER			0.00	1,044.50
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38738	#8	PreK Tuition- AL	21472	05/02/2023	0.00	0.00	522.25
	38739	#8	PreK Tuition- RG	21450	05/02/2023	0.00	0.00	522.25
75520	05/04/2023	307990		BARBER, JOSHUA			0.00	500.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38915	23170	Course Reimbursement	32285	04/04/2023	0.00	0.00	500.00
75521	05/04/2023	2064		BARCOMB, GREGORY			0.00	66.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38835	JV Softball	Date of Service: 4/19/23		04/19/2023	0.00	0.00	66.00
75522	05/04/2023	306730		BARRE TOWN POLICE DEPT.			0.00	3,275.65
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38895	April 2023	SRO Hours April 2023		04/24/2023	0.00	0.00	3,275.65
75523	05/04/2023	307879		BELLAVANCE TRUCKING			0.00	300.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38741	RE331268	Trailer Rental SHS		05/01/2023	0.00	0.00	300.00
75524	05/04/2023	307972		BENCHMARK EDUCATION COMPANY LLC			0.00	1,221.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38775	487327	1 Year Subscription A. Healey	3348	04/20/2023	0.00	0.00	1,221.00
75525	05/04/2023	5755		BENSON, CRAIG			0.00	85.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38852	Boys Varsity Lacrosse	Date of Service: 4/24/23		04/26/2023	0.00	0.00	85.00
75526	05/04/2023	6229		BERNIER, MARC			0.00	57.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38839	Boys JV Baseball	Date of Service: 4/19/23		04/24/2023	0.00	0.00	57.00

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	75527	05/04/2023	4178	BOONE, TERRY				0.00	116.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38840	Boys JV Baseball	Date of Service: 4/15/23		04/23/2024	0.00	0.00	116.00	
	75528	05/04/2023	307492	BUEL, LEA				0.00	15.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38769	Online Course	Reimbursement		05/01/2023	0.00	0.00	15.00	
	75529	05/04/2023	307658	BURNHAM, GARY E.				0.00	108.50
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38843	Boys JV Baseball	Date of Service: 4/15/23		04/15/2023	0.00	0.00	108.50	
	75530	05/04/2023	3857	CAPITAL ONE TRADE				0.00	222.38
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38771	495816	BTMES- Maintenance Supplies		04/28/2023	0.00	0.00	20.22	
	38820	495875	SHS- Maintenance Supplies		05/01/2023	0.00	0.00	8.78	
	38911	494821	BTMES- Maintenance Supplies		03/22/2023	0.00	0.00	73.76	
	38912	494884	BTMES- Maintenance Supplies		03/24/2023	0.00	0.00	73.75	
	38916	495935	SEA- Maintenance Supplies		05/03/2023	0.00	0.00	45.87	
	75531	05/04/2023	84	CAPSTONE COMMUNITY ACTION				0.00	18,549.90
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38793	BSU20233	Student Tuition	32279	04/20/2023	0.00	0.00	18,549.90	
	75532	05/04/2023	507	CED - TWIN STATE ELECTRIC				0.00	7,350.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38768	0386-1024672	BCEMS- LED Lighting		04/21/2023	0.00	0.00	7,350.00	
	75533	05/04/2023	307662	CENTRAL VERMONT ECONOMIC DEVELOPMENT COR				0.00	6,886.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38905	1320	WBL	3304	03/24/2023	0.00	0.00	1,886.00	
	38910	1319	WBL	3303	03/24/2023	0.00	0.00	5,000.00	
	75534	05/04/2023	5820	CLARK, LEO				0.00	205.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	38836	JV Girls Softball	Date of Service: 4/19/23		04/24/2023	0.00	0.00	89.00	
	38841	Varsity Softball	Date of Service: 4/15/23		04/24/2023	0.00	0.00	116.00	

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	75535	05/04/2023	3499	CLARK, MICHAEL				0.00	228.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38833	Varsity Baseball		Date of Service: 4/29/23		04/29/2023	0.00	0.00	114.00
	38842	Varsity Softball		Date of Service: 4/15/23		04/24/2023	0.00	0.00	114.00
	75536	05/04/2023	307655	COTA, SAMUEL				0.00	121.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38834	Varsity Baseball		Date of Service: 4/29/23		05/01/2023	0.00	0.00	121.00
	75537	05/04/2023	307992	COTANCH, KURT				0.00	85.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38844	Girls Varsity Lacrosse		Date of Service: 4/20/23		04/20/2023	0.00	0.00	85.00
	75538	05/04/2023	6230	COUSINEAU FOREST PRODUCTS				0.00	1,997.23
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38913	2023 423 429		SHS- Wood chips		04/29/2023	0.00	0.00	1,997.23
	75539	05/04/2023	126	DEMCO INC.				0.00	62.94
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38815	7298358		SHS- Library Supplies	32261	04/24/2023	0.00	0.00	62.94
	75540	05/04/2023	5444	DISCOUNT MAGAZINE SUBSCRIPTION SERVICE,				0.00	406.44
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38897	3154005		BTMES- Library Magazines	11499	04/12/2023	0.00	0.00	406.44
	75541	05/04/2023	5296	DOBBIN, JEFFREY				0.00	85.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38851	Boys Varsity Lacrosse		Date of Service: 4/24/23		04/26/2023	0.00	0.00	85.00
	75542	05/04/2023	307444	DURGIN AND CROWELL LUMBER COMPANY INC.				0.00	3,550.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38743	199		BTMES- Safety Fiber		04/05/2023	0.00	0.00	3,550.00
	75543	05/04/2023	307969	EARLY LITERACY LABS, LLC				0.00	684.20
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38859	1601		Support Services 4/6/23 - 4/19/23	3336	04/28/2023	0.00	0.00	684.20
	75544	05/04/2023	143	ENCYCLOPEDIA BRITANICA INC				0.00	800.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38899	93042		BTMES- Library Subscription	11454	04/24/2023	0.00	0.00	800.00

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	75545	05/04/2023	306755	FIRST BANKCARD PAYMENT PROCESSING				0.00	218.28
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38767	CC #1053		SHS- Permit Fee River Bank Clean U		05/02/2023	0.00	0.00	36.28
	38886	CC #2908		MVA Supplies	3320	04/05/2023	0.00	0.00	182.00
	75546	05/04/2023	6395	PNC BANK C/O FIRST BOOK				0.00	1,070.54
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38752	7000984096		BCEMS- Books	3366	04/17/2023	0.00	0.00	577.74
	38754	7000984135		BTMES- Books N. Fuller	3376	04/17/2023	0.00	0.00	204.75
	38755	7000984120		BCEMS- Books	3371	04/17/2023	0.00	0.00	288.05
	75547	05/04/2023	6295	FIRSTLIGHT FIBER				0.00	2,141.30
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38921	14155700		Servic: 5/1/23 - 5/31/23		05/01/2023	0.00	0.00	2,141.30
	75548	05/04/2023	6367	FLEETWAVE				0.00	21.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38734	2023-468		May 2023		05/01/2023	0.00	0.00	21.00
	75549	05/04/2023	307670	FOLLET CONTENT SOLUTIONS, LLC				0.00	65.82
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38818	637546F		SHS- Library Books	32194	04/13/2023	0.00	0.00	65.82
	75550	05/04/2023	2718	FREDERICKS, KAREN				0.00	557.81
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38773	320230700377519500		Reimbursement- Air Fare ISTE Conf		04/27/2023	0.00	0.00	557.81
	75551	05/04/2023	307621	FULLER, ROMMY				0.00	11,375.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38780	557		Literacy Professional Development	3396	04/23/2023	0.00	0.00	11,375.00
	75552	05/04/2023	4142	GILLEN, KEVIN				0.00	116.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38849	Varsity Baseball		Date of Service: 4/25/23		04/26/2023	0.00	0.00	116.00
	75553	05/04/2023	4180	GINGUE, DIANNE				0.00	142.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38838	Girls Varsity/JV Lacrosse		Date of Service: 4/15/23		04/24/2023	0.00	0.00	142.00

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	75554	05/04/2023	2054	GOVERNOR'S INSTITUTES OF VERMONT, THE				0.00	700.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38792	8001		GOVERNOR'S INSTITUTES OF V	32280	04/24/2023	0.00	0.00	700.00
	75555	05/04/2023	194	GRAINGER, INC.				0.00	34.70
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38824	9688661587		SHS- Maintenance Supplies		04/27/2023	0.00	0.00	34.70
	75556	05/04/2023	204	GREEN MOUNTAIN POWER CORP				0.00	2,118.78
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38745	02463174132		Usage Period: 3/27/23 - 4/26/23		04/27/2023	0.00	0.00	2,118.78
	75557	05/04/2023	307975	HALF-PINT KIDS, INC				0.00	105.60
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38727	23-135		BTMES- K. Matthews	3340	04/10/2023	0.00	0.00	105.60
	75558	05/04/2023	306731	HOME DEPOT PRO, THE				0.00	85.29
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38770	740156443		BTMES- Maintenance Supplies		04/13/2023	0.00	0.00	85.29
	75559	05/04/2023	6933	INGRAM LIBRARY SERVICES				0.00	613.17
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38811	75415006		SHS- Library Books	32240	04/09/2023	0.00	0.00	130.74
	38812	75484000		SHS- Library Books	32240	04/13/2023	0.00	0.00	469.34
	38813	75496215		SHS- Library Books	32240	04/13/2023	0.00	0.00	13.09
	75560	05/04/2023	3845	IRVING ENERGY				0.00	1,638.89
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38772	128070		BCEMS- Propane		04/27/2023	0.00	0.00	649.40
	38827	35673		BUUSD- Heating Oil		04/26/2023	0.00	0.00	493.00
	38828	35387		BUUSD- Heating Oil		04/26/2023	0.00	0.00	496.49
	75561	05/04/2023	307977	JUNIOR LEARNING INC.				0.00	679.96
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38778	20118		BTMES Books- L. May	3347	04/11/2023	0.00	0.00	679.96
	75562	05/04/2023	6780	KEVIN FARNHAM TRUCKING				0.00	615.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38825	1049		SHS- Topsoil		04/26/2023	0.00	0.00	615.00

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	75563	05/04/2023	1821	LAFRANCIS DURRELL, MICHELLE				0.00	93.67
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38816	PL36 & EW9Y		WBL Reimbursement		04/21/2023	0.00	0.00	93.67
	75564	05/04/2023	3571	LEAF				0.00	6,096.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38735	14682171		May 2023		05/02/2023	0.00	0.00	6,096.00
	75565	05/04/2023	4517	LEARNER'S EDGE				0.00	475.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38746	1482363		Course- E. Spencer	32237	04/07/2023	0.00	0.00	475.00
	75566	05/04/2023	6244	LEXINGTON				0.00	2,880.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38906	2023-4		PATH Event(s)	3415	01/26/2023	0.00	0.00	2,880.00
	75567	05/04/2023	286	LOWE, CONSTANCE				0.00	85.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38845	Girls Varsity Lacrosse		Date of Service: 4/21/23		04/24/2023	0.00	0.00	85.00
	75568	05/04/2023	307993	LOZIER, MICHAEL				0.00	85.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38848	Boys Varsity Basketball		Date of Service: 2/24/23		02/24/2027	0.00	0.00	85.00
	75569	05/04/2023	4943	MAPLEWOOD CONVENIENCE STORES, INC				0.00	758.78
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38853	2608		SHS- Social Studies Field Trip		04/20/2023	0.00	0.00	93.49
	38854	2608		SEA Transportaion		04/20/2023	0.00	0.00	160.61
	38855	2608		SHS Life Skills Transportation		04/20/2023	0.00	0.00	61.44
	38856	2608		SPED Transportation		04/20/2023	0.00	0.00	244.81
	38857	2608		SEA Transportation		04/20/2023	0.00	0.00	198.43
	75570	05/04/2023	4903	MID-STATE ASBESTOS INC.				0.00	9,850.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38742	05/01/23		BT- Removal/Disposal Asbestos Tiles		05/01/2023	0.00	0.00	9,850.00
	75571	05/04/2023	3937	MILLER, CAREY				0.00	542.84
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38776	72535848788652		Reimbursement- Air Fare ISTE Conf		04/16/2023	0.00	0.00	542.84

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	75572	05/04/2023	3772	MITCHELL JR., ROBERT				0.00	77.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38837	JV Boys Baseball		Date of Service: 4/19/23		04/24/2023	0.00	0.00	77.00
	75573	05/04/2023	2109	MONTPELIER AGWAY FARM & GARDEN CO.				0.00	769.77
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38821	Ticket #505681		SHS- Maintenance Supplies		04/28/2023	0.00	0.00	639.87
	38822	Ticket #505795		SHS- Maintenance Supplies		04/28/2023	0.00	0.00	129.90
	75574	05/04/2023	307941	MORRIS, CHRISTINA				0.00	450.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38908	BUUSD2022-423		PATH Event- Yoga 3/15/23 - 4/19/23	3413	04/20/2023	0.00	0.00	450.00
	75575	05/04/2023	6024	MUTUAL OF OMAHA				0.00	11,126.03
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38761	001522447485		05/01/23 - 05/31/23	2716	05/01/2023	0.00	0.00	11,126.03
	75576	05/04/2023	712	NATIONAL ASSOCIATION FOR MUSIC ED.				0.00	127.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38900	000543429		BTMES- Music Supplies	11395	04/25/2023	0.00	0.00	127.00
	75577	05/04/2023	306805	NATIONAL SEATING & MOBILITY, INC				0.00	4,473.55
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38732	174-3161261		Activity Chair (S. Collins- BC)		01/30/2023	0.00	0.00	4,473.55
	75578	05/04/2023	339	NELSON ACE HARDWARE				0.00	128.96
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38830	273126		SHS- Maintenance Supplies		04/27/2023	0.00	0.00	128.96
	75579	05/04/2023	307465	NEXT GENERATION WILLISTON CAMPUS				0.00	522.26
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38737	#8		PreK Tuition- LS	21468	05/02/2023	0.00	0.00	522.26
	75580	05/04/2023	5164	NOVUS BARRE TOWN SOLAR, LLC				0.00	8,151.17
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38858	1060301712		BTMES- April 2023	3384	04/30/2023	0.00	0.00	8,151.17
	75581	05/04/2023	361	ORMSBY'S COMPUTER SYSTEMS INC.				0.00	1,276.55
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38774	42493		St. Monica/St. Michaels	3367	04/20/2023	0.00	0.00	1,276.55

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	75582	05/04/2023	1634	PALMER, DAVID				0.00	85.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38846	Boys Varsity Lacrosse		Date of Service: 4/21/23		04/24/2023	0.00	0.00	85.00
	75583	05/04/2023	365	PAYLESS TAXI				0.00	1,550.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38860	4/17/23 - 4/21/23		SEA- Homeless Transportation	3043	04/28/2023	0.00	0.00	200.00
	38861	4/17/23 - 4/21/23		BCEMS- Homeless Transportation	3289	04/28/2023	0.00	0.00	350.00
	38862	4/17/23 - 4/21/23		BCEMS- Homeless Transport	3280	04/28/2023	0.00	0.00	1,000.00
	75584	05/04/2023	306753	NCS PEARSON, INC.				0.00	261.02
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38863	21694876		PEARSON CLINICAL ASSESSMEN	3392	04/25/2023	0.00	0.00	261.02
	75585	05/04/2023	307860	PERFORMANCE FOODSERVICE GROUP INC.				0.00	556.29
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38903	848902		SEA- Food Service		05/03/2023	0.00	0.00	556.29
	75586	05/04/2023	390	POULIN, ANDREA				0.00	875.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38784	BUUSD23089-1		Special Board Meeting Minutes 3/30/		03/30/2023	0.00	0.00	175.00
	38785	FAC23093-1		Facilities/Transportation Minutes 4/3		04/03/2023	0.00	0.00	175.00
	38786	FAC23072-1		Facilities/Transportation Minutes 3/1		03/13/2023	0.00	0.00	175.00
	38917	BUUSD23068-1		Reorganization Board Meeting 3/9/23		03/09/2023	0.00	0.00	350.00
	75587	05/04/2023	1802	PRITCHARD, MARVIN				0.00	115.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38850	Varsity Baseball		Date of Service: 4/25/23		04/26/2023	0.00	0.00	115.00
	75588	05/04/2023	400	QUILL CORPORATION				0.00	227.16
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38902	30264642		BTMES- Classroom Supplies	11426	01/19/2023	0.00	0.00	227.16
	75589	05/04/2023	306748	RIVERSIDE INSIGHTS				0.00	1,080.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38790	INV164460		BDI-3 Renewal PreK	3410	05/02/2023	0.00	0.00	1,080.00
	75590	05/04/2023	307219	rk MILES				0.00	684.64
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25195

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	38892	174745/7 & Credit 49837/7		BTMES- Tech Ed Supplies	11512	04/13/2023	0.00	0.00	448.38
	38893	175568/7		BTMES- Tech Ed Supplies	11512	04/19/2023	0.00	0.00	59.62
	38894	175597/7		BTMES- Tech Ed Supplies	11512	04/19/2023	0.00	0.00	176.64
75591	05/04/2023	307729		ROLLINS, MINDY				0.00	108.14
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
38864	4/3/23 - 4/21/23		Mileage Reimbursement	3359	04/21/2023	0.00	0.00	108.14	
75592	05/04/2023	3631		RONSON, MARY				0.00	8.99
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
38817	786		Nurse Supply Reimbursement		04/20/2023	0.00	0.00	8.99	
75593	05/04/2023	663		SANEL NAPA				0.00	47.67
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
38823	128320		SHS- Maintenance Supplies		04/26/2023	0.00	0.00	47.67	
75594	05/04/2023	4188		SECURSHRED				0.00	22.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
38829	422964		BUUSD- Shredding		04/20/2023	0.00	0.00	22.00	
75595	05/04/2023	2804		SHAEFER, STEPHEN				0.00	105.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
38831	Varsity Baseball		Date of Service: 4/29/23		04/30/2023	0.00	0.00	105.00	
75596	05/04/2023	443		SHERWIN WILLIAMS				0.00	429.92
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
38791	7815-7		SHS- Maintenance Supplies		05/02/2023	0.00	0.00	73.89	
38797	7537-7		SHS- Athletics	32282	04/21/2023	0.00	0.00	69.04	
38798	7490-9		SHS- Athletics	32282	04/20/2023	0.00	0.00	251.97	
38826	7485-9		SHS- Maintenance Supplies		04/20/2023	0.00	0.00	35.02	
75597	05/04/2023	307739		SINES, JONATHAN P.				0.00	1,600.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
38907	1/30/23 - 3/27/23		Interventionist Services		05/02/2023	0.00	0.00	1,600.00	
75598	05/04/2023	3464		SMALL, STEPHEN K				0.00	85.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
38847	Boys Varsity Lacrosse		Date of Service: 4/21/23		04/24/2023	0.00	0.00	85.00	

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

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Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	75599	05/04/2023	306790	SOLIANT HEALTH				0.00	5,625.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38865	20658932		SEA- Teleservices	2875	04/16/2023	0.00	0.00	2,812.50
	38866	20661702		SEA- Teleservices	2875	04/23/2023	0.00	0.00	2,812.50
	75600	05/04/2023	306743	STUDENT TRANSPORTATION OF AMERICA				0.00	150,182.58
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38762	34524138		April 2023 Suburbans Lease	3412	04/01/2023	0.00	0.00	4,320.00
	38763	34524134		March 2023 Transportation Early Re		03/31/2023	0.00	0.00	2,460.00
	38764	34525093		March 2023 Transportation	3064	03/31/2023	0.00	0.00	16,117.20
	38765	34526080		April 2023 Transportation	3087	04/01/2023	0.00	0.00	91,899.28
	38766	34524133		March 2023 Fuel Mitigation		03/31/2023	0.00	0.00	2,655.51
	38796	70199925		Transportation- Boys Hockey	32278	03/01/2023	0.00	0.00	541.64
	38867	34525094		March Student Transportation	2997	03/31/2023	0.00	0.00	5,871.06
	38868	34525094		March Student Transportation	2996	03/31/2023	0.00	0.00	5,871.06
	38869	34525094		March- Student Transportation	2998	03/31/2023	0.00	0.00	6,084.18
	38870	34525094		March- Student Transportation	2995	03/31/2023	0.00	0.00	7,956.17
	38871	34526081		April 2023 Transportation	2999	04/01/2023	0.00	0.00	5,871.06
	38909	70201022		SHS to UVM (Athletics)	3414	03/08/2023	0.00	0.00	535.42
	75601	05/04/2023	485	SWISH WHITE RIVER LTD.				0.00	1,889.66
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38787	W559074		SHS- Custodian Supplies		05/01/2023	0.00	0.00	164.16
	38788	W559073		SHS- Custodian Supplies		05/01/2023	0.00	0.00	873.00
	38879	W559075		BTMES- Custodian Supplies		05/01/2023	0.00	0.00	805.00
	38880	W559076		BTMES- Custodian Supplies		05/01/2023	0.00	0.00	47.50
	75602	05/04/2023	779	TEACHER CREATED RESOURCES				0.00	49.90
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38901	6595087		BTMES- Classroom Supplies	11463	03/10/2023	0.00	0.00	49.90

Barre Unified Union School District

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Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	75603	05/04/2023	501	TIMES ARGUS				0.00	250.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38728	00127435		School Budget 2023		04/24/2023	0.00	0.00	250.00
	75604	05/04/2023	502	TOLEDO PHYSICAL EDUCATION SUPPLY INC.				0.00	581.09
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38896	323072-00		BTMES- PE Supplies	11501	04/17/2023	0.00	0.00	581.09
	75605	05/04/2023	6672	TRI-STATE FOLDING PARTITIONS, INC.				0.00	23,850.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38744	9924		BTMES- Backstop Upgrades		04/26/2023	0.00	0.00	23,850.00
	75606	05/04/2023	590	TYLER TECHNOLOGIES INC.				0.00	4,620.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38733	025-420810		Training(s) 4/11/23 - 4/14/23		04/19/2023	0.00	0.00	2,520.00
	38904	025-421321		School ERP PRO Training(s)		04/26/2023	0.00	0.00	2,100.00
	75607	05/04/2023	307563	UNITED AG & TURF NE				0.00	4,271.38
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38819	9930540		SEA- Snow Blower		04/20/2023	0.00	0.00	4,200.00
	38881	9954330		BTMES- Maintenance Supplies		05/01/2023	0.00	0.00	30.73
	38882	9924420		BTMES- Maintenance Supplies		04/17/2023	0.00	0.00	40.65
	75608	05/04/2023	307654	VAN FOSSEN, WILLIAM H.				0.00	119.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38832	Girls Varsity Softball		Date of Service: 4/29/23		05/01/2023	0.00	0.00	119.00
	75609	05/04/2023	5954	VAN ORMAN, JESSICA				0.00	527.80
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38777	001794800303		Reimbursement- Air Fare ISTE Conf		04/06/2023	0.00	0.00	527.80
	75610	05/04/2023	307783	VERMONT ASSN. FOR THE BLIND AND VISUALLY				0.00	3,860.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38872	13708		May Visual Services	2839	05/01/2023	0.00	0.00	1,460.00
	38873	13709		May- Visual Services	2837	05/01/2023	0.00	0.00	600.00
	38874	13710		May- Visual Services	2835	05/01/2023	0.00	0.00	600.00
	38875	13711		May- Visual Services	2840	05/01/2023	0.00	0.00	600.00

Barre Unified Union School District

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Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	38876	13712		May- Visual Services	2838	05/01/2023	0.00	0.00	600.00
	75611	05/04/2023	6161	VERMONT DOOR COMPANY				0.00	8,030.77
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38918	34885		SHS- Construction		03/09/2023	0.00	0.00	5,875.48
	38919	34591		SHS- Construction		01/17/2023	0.00	0.00	2,155.29
	75612	05/04/2023	555	VT-HEC INC.				0.00	1,294.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38914	23170		Course- J. Barber	32284	04/04/2023	0.00	0.00	1,294.00
	75613	05/04/2023	541	VERMONT PRINCIPALS ASSOCIATION				0.00	87.25
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38794	384 & 445		2022-2023 Rule Books	32281	04/19/2023	0.00	0.00	87.25
	75614	05/04/2023	307581	VERMONT PSYCHOLOGICAL SERVICES				0.00	800.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38877	3/2/23 - 4/20/23		Therapy Services	2834	05/01/2023	0.00	0.00	800.00
	75615	05/04/2023	306889	VERMONT RIDE NETWORK				0.00	7,750.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38878	10211		Transportation	3268	05/01/2023	0.00	0.00	3,875.00
	38883	10212		Transportation 4/3/23 - 4/21/23	3269	04/30/2023	0.00	0.00	3,875.00
	75616	05/04/2023	715	W.B. MASON CO., INC.				0.00	1,676.11
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38802	237930372		SHS- Guidance Supplies	32262	04/24/2023	0.00	0.00	108.21
	38803	237930257		SHS- Library Supplies	32264	04/24/2023	0.00	0.00	61.74
	38805	237870285		SHS- Health Supplies	32255	04/20/2023	0.00	0.00	110.40
	38806	237907048		SHS- Health Supplies	32255	04/21/2023	0.00	0.00	405.44
	38807	238005228		SHS- Health Supplies	32255	04/26/2023	0.00	0.00	26.09
	38808	237839922		SHS- Health Supplies	32255	04/19/2023	0.00	0.00	37.48
	38809	237818557		SHS- Health Supplies	32255	04/18/2023	0.00	0.00	883.26
	38810	238069558		SHS- Health Supplies	32255	04/28/2023	0.00	0.00	43.49

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25195

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	75617	05/04/2023	4578	WASHINGTON COUNTY SHERIFF'S DEPT				0.00	490.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38757	BUUSD042523		Fingerprints		04/25/2023	0.00	0.00	490.00
	75618	05/04/2023	307199	WILLIAMSTOWN ELEM. SCHOOL- PRE SCHOOL PR				0.00	522.26
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38736	#8		PreK Tuition- BS	11229	04/26/2023	0.00	0.00	522.26
	75619	05/04/2023	580	WORLD, THE				0.00	142.38
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38740	W529158, W529159, W529555		PreK/Kindergarten Screening BC + B	3409	04/28/2023	0.00	0.00	142.38
	75620	05/04/2023	307845	WRIGHT, LINDA				0.00	333.85
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	38885	4/3/23 - 4/21/23		Mileage Reimbursement	3357	04/21/2023	0.00	0.00	333.85
						Totals:		0.00	\$357,685.51

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25195

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
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I verify that A/P Check Batch # 29279 Dated 05/04/2023 has been

presented to me for signature in the amount of \$ 357,685.51.

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

Lisa Perreault, Business Manager

Ashley Young, Assistant Business Manager

Sonya Spaulding, BUUSD Board (BC)

Paul Malone, BUUSD Board (BT)

104 Checks Listed.

**BARRE UNIFIED UNION SCHOOL DISTRICT #097
POLICY**

CODE: B 20

1ST READING: 05/10/2023

2ND READING:

ADOPTED:

PERSONNEL RECRUITMENT, SELECTION, APPOINTMENT, AND BACKGROUND CHECKS

Policy

It is the policy of the Barre Unified Union School District (BUUSD) to select for employment only persons of good character who have the skills and other qualifications necessary to fulfill job requirements while complying with the provisions of federal and state law regarding the recruitment, selection, and employment of school district employees and contractors. The District shall make reasonable efforts to recruit candidates from diverse backgrounds to enhance the educational experience of students.

Persons subject to criminal record checks and abuse registry checks under this policy include all those recommended for full-time, part-time or temporary employment in the school district, including student teachers, and those contractors and employees of contractors who may have unsupervised contact with students and are subject by law to criminal record and abuse registry checks including hate crimes, abuse registry, report checks prior to or in the course of employment.

The superintendent may request a name and date of birth or fingerprint-supported check of the criminal record of any current employee who has previously undergone a check at any time during the course of the record subject's employment in the capacity for which the original check was required.

The district shall ensure that adults employed in the schools maintained by the district receive orientation, information or instruction on the prevention, identification and reporting of child abuse as required by state law. The district will also provide opportunities for parents, guardians, and other interested persons to receive the same information.

~~[OPTIONAL]~~ The BUUSD will ensure that employees receive training in non-discrimination, bias, and anti-racism as part of the BUUSD onboarding process.

Definitions

1. The term "criminal record" as used in this policy shall have the same meaning as defined in 16 V.S.A. § 252(1).
2. The term "unsupervised" as used in this policy shall have the same meaning as defined in 16 V.S.A. § 252(4).
3. The term "abuse registry" as used in this policy shall include the Vermont Child Protection Registry maintained by the Vermont Department for Children and Families and the Vulnerable Adult Abuse Registry maintained by the Vermont Department of Disabilities, Aging and Independent Living.
4. The terms "employ" or "employment" as used in this policy shall, as the context requires, apply to individuals who are, or are being considered for, full-time, part-time or temporary employment in

the school district, including student teachers and those contractors and employees of contractors who may have unsupervised contact with students.

Recruitment

- ~~1. The board seeks to strengthen recruitment of educators within historically excluded groups.~~
- ~~2. All personnel will be recruited by the district's administrative staff under the immediate direction of the superintendent.~~
- ~~3. Written or electronic applications will be required of candidates for employment. The application will include a warning to the applicant that falsification of information on the application or during the application process will be grounds for dismissal if the applicant is hired. The district will make reasonable efforts to give equitable access to the application process.~~
- ~~4. After the initial written or electronic application process is complete, applicants selected for an interview will be required to provide a statement identifying any criminal charges brought against the applicant, including the date of each charge, the court where the charge was filed and the disposition of the charge. The statement shall also include a warning to the applicant in bold print that falsification of information or the omission of information on the statement may constitute grounds for dismissal if the applicant is hired. In reviewing a criminal background check, the district will consider issues of historical inequity. Any job offer shall be made contingent on the candidate successfully completing the school district's background check process.~~

Selection

- ~~1. It is the policy of the board to select employees solely on the basis of character, professional qualifications, and critical job requirements. Employees will be selected in a manner that does not unlawfully discriminate. The superintendent shall require that all applicants, as a condition of employment consideration, cooperate fully with background investigations, supplying references and releases so the district can contact previous employers. Applicants the superintendent is prepared to recommend for employment will be expected to provide fingerprints, releases, and other information necessary to conduct background investigations. The costs of such checks will be borne by the [CHOOSE: prospective employee OR the school district]. All offers of employment shall be contingent on the candidate's successful completion of the background investigation process and a finding that the information provided by the applicant during the pre-employment process was accurate, complete, and truthful.~~
- ~~2. The superintendent shall request a criminal record check through the Vermont Criminal Information Center (VCIC) on any candidate the superintendent intends to appoint or is prepared to recommend for appointment. Requests will be made for fingerprint-supported criminal records from the FBI as well as criminal records from the state of Vermont and any state in which the superintendent knows the applicant has resided, or been employed. The superintendent shall maintain such records in accordance with state law.~~
- ~~3. The superintendent shall also request information through any available abuse registry to determine whether there are any substantiated abuse/neglect charges and/or sex offense against an applicant before appointing or nominating a candidate for employment. The superintendent shall maintain such records in accordance with state law.~~
- ~~4. Employment conditioned on the completion of a background check may be terminated if it is determined that the employee failed to respond truthfully to questions about criminal activity or prior employment. In any event the Superintendent shall forward the information received from VCIC to the person about whom the request was made and inform the person of their rights to challenge the accuracy of the record and to determine the disposition of the record under 16 V.S.A. §§ 255(f), (g).~~

5. ~~Providing a safe learning environment for students is a primary consideration in district employment decisions. The district will base such decisions on all relevant information, qualifications, and circumstances. Unfavorable background check information is not an automatic bar to employment, nor is a background check with no unfavorable information a guarantee of employment. However, no person convicted of a sexual offense requiring registration on the Vermont comprehensive sex-offender registry shall be employed by the school district or supervisory union.~~

Appointment

1. ~~The appointment of licensed employees will be made by the board subject to the nomination of candidates by the superintendent of schools.~~
2. ~~Subject to any pre-employment screening processes approved by the board, the superintendent shall appoint all non-licensed employees to be employed by the school district or supervisory union.~~
3. ~~Contracts of employment or other notification of employment will be conditional pending receipt of criminal records check information and evaluation of that information.~~
4. ~~Upon completion of a criminal records check, the superintendent shall:~~
 1. ~~notify the person subject to the check about the district's protocol for maintenance of criminal history files, and~~
 2. ~~ask the person subject to the check to indicate if the record should be maintained or destroyed after the retention period specified in the District's user agreement with VCIC.~~
5. ~~Employees who have been employed for fewer than two years in Vermont public schools are considered probationary teachers and may be offered a probationary contract.~~
6. ~~All offers of employment may be withdrawn based on the criminal records check report or upon a finding that the information provided by the applicant during the pre-employment process was inaccurate, incomplete, or untruthful.~~

1ST READING: 05/10/2023

2ND READING:

ADOPTED:

MODEL PROCEDURES ON PERSONNEL RECRUITMENT, SELECTION, APPOINTMENT, AND BACKGROUND CHECKS

Recruitment

1. The board seeks to strengthen recruitment of educators within historically excluded groups.
2. All personnel will be recruited by the district's administrative staff under the immediate direction of the superintendent.
3. Written or electronic applications will be required of candidates for employment. The application will include a warning to the applicant that falsification of information on the application or during the application process will be grounds for dismissal if the applicant is hired. The district will make reasonable efforts to give equitable access to the application process.
4. After the initial written or electronic application process is complete, applicants selected for an interview will be required to provide a statement identifying any criminal charges brought against the applicant, including the date of each charge, the court where the charge was filed and the disposition of the charge. The statement shall also include a warning to the applicant in bold print that falsification of information or the omission of information on the statement may constitute grounds for dismissal if the applicant is hired. In reviewing a criminal background check, the district will consider issues of historical inequity. Any job offer shall be made contingent on the candidate successfully completing the school district's background check process.

Selection

1. It is the policy of the board to select employees solely on the basis of character, professional qualifications, and critical job requirements. Employees will be selected in a manner that does not unlawfully discriminate. The superintendent shall require that all applicants, as a condition of employment consideration, cooperate fully with background investigations, supplying references and releases so the district can contact previous employers. Applicants the superintendent is prepared to recommend for employment will be expected to provide fingerprints, releases, and other information necessary to conduct background investigations. The costs of such checks will be borne by the ~~CHOOSE:~~ prospective employee ~~OR the school district~~. All offers of employment shall be contingent on the candidate's successful completion of the background investigation process and a finding that the information provided by the applicant during the pre-employment process was accurate, complete, and truthful.
2. The superintendent shall request a criminal record check through the Vermont Criminal Information Center (VCIC) on any candidate the superintendent intends to appoint or is prepared to recommend for appointment. Requests will be made for fingerprint-supported criminal records from the FBI as well as criminal records from the state of Vermont and any state in which the superintendent knows the applicant has resided, or been employed. The superintendent shall maintain such records in accordance with state law.
3. The superintendent shall also request information through any available abuse registry to determine whether there are any substantiated abuse/neglect charges and/or sex offense against an applicant before appointing or nominating a candidate for employment. The superintendent shall maintain such records in accordance with state law.
4. Employment conditioned on the completion of a background check may be terminated if it is determined that the employee failed to respond truthfully to questions about criminal activity or

prior employment. In any event the Superintendent shall forward the information received from VCIC to the person about whom the request was made and inform the person of their rights to challenge the accuracy of the record and to determine the disposition of the record under 16 V.S.A. §§ 255(f), (g).

5. Providing a safe learning environment for students is a primary consideration in district employment decisions. The district will base such decisions on all relevant information, qualifications, and circumstances. Unfavorable background check information is not an automatic bar to employment, nor is a background check with no unfavorable information a guarantee of employment. However, no person convicted of a sexual offense requiring registration on the Vermont comprehensive sex offender registry shall be employed by the school district or supervisory union.

Appointment

1. The appointment of licensed employees will be made by the board subject to the nomination of candidates by the superintendent of schools.
2. Subject to any pre-employment screening processes approved by the board, the superintendent shall appoint all non-licensed employees to be employed by the school district or supervisory union.
3. Contracts of employment or other notification of employment will be conditional pending receipt of criminal records check information and evaluation of that information.
4. Upon completion of a criminal records check, the superintendent shall:
 1. notify the person subject to the check about the district's protocol for maintenance of criminal history files, and
 2. ask the person subject to the check to indicate if the record should be maintained or destroyed after the retention period specified in the District's user agreement with VCIC.
5. Employees who have been employed for fewer than two years in Vermont public schools are considered probationary teachers and may be offered a probationary contract.
6. All offers of employment may be withdrawn based on the criminal records check report or upon a finding that the information provided by the applicant during the pre-employment process was inaccurate, incomplete, or untruthful.

04/07/2023 FINAL DRAFT

	= Student Day
	= Staff Day

August

M	T	W	Th	F
Flex	Flex	Flex	Flex	Flex
21/ Flex	22/ Flex	SD	SD	SD
SD	Flex	30	31	
21 & 22 New Teachers				
Student Days				2
SD/HD Days				5
Staff Days				7

September

M	T	W	Th	F
				1
V	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	ER	28	29
Student Days 20 22				
SD/HD Days				0 5
Staff Days				20 27

October

M	T	W	Th	F
2	3	4	5	SD
V	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			
Student Days 20 42				
SD/HD Days				1 6
Staff Days				21 48

November

M	T	W	Th	F
		1	2	3
6	7	8	PT	10
13	14	15	16	17
V	V	V	V	V
27	28	ER	30	
Q 1 ends 11/3				
Student Days				17 59
SD/HD Days				0 6
Staff Days				17.5 65.5
Early release on 11/9 for Conferences				

December

M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	ER
V	V	V	V	V
Student Days 16 75				
SD/HD Days				0 6
Staff Days				16 81.5

January

M	T	W	Th	F
V	2	3	4	5
8	9	10	11	12
V	16	17	18	19
SD	23	24	25	26
29	30	31		
Q2 ends 1/19				
Student Days				20 95
SD/HD Days				1 7
Staff Days				21 102.5

February

M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
V	V	V	V	
Student Days 17 112				
SD/HD Days				0 7
Staff Days				17 119.5

March

M	T	W	Th	F
				V
V	V	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	ER	28	29
Student Days 18 130				
SD/HD Days				0 7
Staff Days				18 137.5

April

M	T	W	Th	F
1	2	3	4	5
8	9	10	PT	12
15	16	17	18	19
V	V	V	V	V
29	30			
Q3 ends 4/5				
Student Days				17 147
SD/HD Days				0 7
Staff Days				17.5 155
Early release on 4/11 for Conferences				

May

M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
V	28	ER	30	31
Student Days 22 169				
SD/HD Days				0 7
Staff Days				22 177

June

M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	SD*	SD	20	21
24	25	26	27	28
26	27	28	29	30
Q4 ends 6/12				
Student Days				11 180
SD/HD Days				2 9
Staff Days				12 189

(1 Floating Family Engagement)

* Make up student days June 18-20

Staff Development Day follows last student day

Students: 180 Days; 87 days before Jan 18; 93 days after Jan 18**Teachers:** 180 student days plus 10 SD days

(Including equivalent of 7 hours for family engagement events)

Paras: 180 student days plus 5 SD days listed below;

8/23, 8/24, 8/25, 1/22, 6/18

V	Student Vacation
HD/ER	1/2 day for students
PT	Parent Conference - Half day for Students
FLEX	Counts as 1 Staff Development Day

5/2/2023

Adopted Policies

67

BARRE UNIFIED UNION SCHOOL DISTRICT POLICY MANUAL INDEX

6.6

		PROCEDURES																			
		Operational					Formally Documented														
SECTION	BUUSD CODE	BTMES	BCEMS	SHS	SEA	BUUSD	BTMES	BCEMS	SHS	SEA	BUUSD	LAST VSBA MP UPDATE	CHECKED WITH VSBA UPDATE...	TITLE	VSBA REQUIRE/ RECOMMEND/ CONSIDER	BUUSD 1st READ DATE	BUUSD APPROVAL DATE	COMMENTS/ACTION	BSU CODE		
		(SH - Student Handbook; FH - Faculty Handbook; WS - Website; O-Other)																			
A																					
												BOARD OPERATIONS									
	A1											10/11/2019	5/18/2020	Board Member Conflict of Interest	Required	5/9/2019	6/13/2019		B3		
	A20											3/3/2020	5/18/2020	Board Meetings, Agenda Preparation & Distribution	Recommend	3/23/2023	5/10/2023	Board requested changes - To cmt 1/30/23; Board 2nd Read May 10			
	A21											3/3/2020	5/18/2020	Public Participation at Board Meetings	Recommend	9/12/2019	10/10/2019	Giuliano requested review; To cmt 10/17; Legal Council should review policy.			
VSBA List - Done	A22											9/12/2022	11/21/2022	Non-Discrimination	Recommend	12/8/2022	1/12/2023		C6		
	A23											3/3/2020	5/18/2020	Community Engagement and Vision	Recommend	9/12/2019	10/10/2019				
	A24											3/3/2020	5/18/2020	Board/Superintendent Relationship	Recommend	9/12/2019	10/10/2019				
	A30											10/16/2021	1/11/2022	Role and Adoption of School Board Policies	Consider	8/25/2022	9/22/2022		A1		
VSBA List - Done	A31											1/17/2022	1/11/2022	Board Member Education	Consider	8/25/2022	9/22/2022				
Adopted	8																				
B																					
PERSONNEL																					
VSBA List - Done	B1			X								4/18/2022	8/8/2022	Substitute Teachers	Required	8/25/2022	9/22/2022		D6		
	B2			X								10/11/2019	5/18/2020	Volunteers and Work Study Students	Required	5/9/2019	6/13/2019		D7		
	B3							FH - p34	FH - p33			3/3/2020	6/2/2020	Alcohol & Drug-Free Workplace	Required	5/9/2019	6/13/2019	BUUSD version has an "Employer Responsibility" section that VSBA MP doesn't	D8		
	B4											10/11/2019	6/2/2020	Drug & Alcohol Testing: Transportation Employees	Required	5/9/2019	6/13/2019		D11		
	B5							FH - p34-3	FH - p37			10/20/2020	11/12/2020	Prevention of Employee Harassment	Required	12/17/2020	1/14/2021		D12		
	B7							FH - p37	FH - p38			10/11/2019	6/2/2020	Tobacco Prohibition	Required	5/9/2019	6/13/2019	BUUSD version has some add'l language which can be considered for deletion	E8		
	B8							FH - p26-2	FH - p29			6/25/2020	11/12/2020	Electronic Communications between Employees and Students	Required	1/14/2021	1/28/2021		B40		
VSBA - Pending Cmt Work	B20							FH - p12,38 (needs mor		FH - p38		11/1/2022	11/15/2022	Personnel Recuitment, Selection, Appointment, & Background Check	Recommend	5/10/2023		VSBA Change 11/1/22 - To Cmt 12/19 - seek legal advise and refine wording - return to Cmt 1/30/23; Return to legal counsel for wording in #5 then back to cmt 2/20/23; Return to Legal Counsel further review/opinion regarding the possible addition of 2 more registries and review of Recruitment #4 return to cmt 3/20/2023; Sent to Board for 1st Read 5/10/2023			
NEW	B20-P									WS		Procedure	Procedure	Model Procedures on Personnel Recruitment, Selection, Appointment, and Background Checks		5/10/2023		B20 going to Board to review with B20 5/10/23 - Parts pulled out to create B20-P procedure.			
	B21							FH - p38	FH - p38			3/3/2020	5/18/2020	Professional Development	Recommend	7/22/2021	8/12/2021		D2		
	B22							SH - p24	SH - p30			3/3/20	3/11/2021	Complaints About Personnel	Recommend	1/27/2022	2/10/2022				
Adopted	10																				
C																					
STUDENTS																					
VSBA - Cmt Done	C1			X				SH - p43				2/8/2022	4/18/2022	Student Records	Required	4/28/2022	5/12/2022		F5		
VSBA List - Done	C2							SH - p17, 26	FH- p35			11/2/2022	11/15/2022	Student Drugs & Alchohol	Required	1/26/2023	2/9/2023		F7		
	C3								P, O - Athletic Driector			10/11/2019	6/2/2020	Transportation	Required	5/9/2019	6/13/2019	BUUSD version differentiates for no transportation at SHS	F9		
VSBA - Pending Cmt Work	C4			X								12/9/2020	12/10/2020	English Learners	Required	3/23/2023	5/10/2023	VSBA Change 12/5/22 - To Cmt 1/30/23 - To Board 2nd Read 5/10/23	F19		
	C5								P, SH - p33/42			9/22/2022	1/17/2022	Firearms	Required	1/27/2022	2/10/2022		F21		
	C6			X								10/11/2019	5/18/2020	Participation of Home Study Students	Required	5/9/2019	6/13/2019		F23		
VSBA List - Done	C7								SH - p9-12			2/15/2022	4/18/2022	Student Attendance	Required	4/28/2022	5/12/2022		F25		
VSBA List - Done	C8							PH p23,43		P, SH - p55		1/17/2022	4/18/2022	Pupil Privacy Rights	Required	4/28/2022	5/12/2022		F27		
	C9						P	P	P	P	P	10/11/2019	4/18/2022	Nutrition And Wellness	Required	4/23/2020	5/14/2020	BUUSD version differs from VSBA MP based on recommendation of SHAC	F28		
	C10						WS - C10-P	WS - C10-P	WS - C10-P	WS - C10-P	WS - C10-P	12/2/2015	5/18/2020	Policy on the Prevention of Hazing, Harassment and Bullying of Students	Required	5/9/2019	6/13/2019		F20		
	C11								P, SH - p31			10/3/2022	5/18/2020	Student Freedom of Expression in School-Sponsored Media	Required	5/9/2019	6/13/2019		F34		
	C12								P, SH - p55			9/1/2020	11/12/2020	Prevention of Sexual Harassment As Prohibited by Title IX	Required	1/14/2021	1/28/2021		C-10; C10P		
VSBA List - Done	C13						P	P	P	P	P	9/12/2022	11/12/2020	Homeless Students	Required	1/26/2023	2/9/2023				
VSBA List - Done	C14						WS	WS	WS	WS	WS	1/31/2022	2/21/2022	Policy on Section 504 and ADA Grievance Protocol for Students and Staff	Required	8/25/2022	9/8/2022				

		5/2/2023		BARRE UNIFIED UNION SCHOOL DISTRICT POLICY MANUAL INDEX																											
67		Adopted Policies																													
				PROCEDURES																											
				Operational					Formally Documented																						
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		(SH - Student Handbook; FH - Faculty Handbook; WS - Website; O-Other)																													
F																				NON-INSTRUCTIONAL OPERATIONS											
	F1											8/1/2019	5/18/2020	Travel Reimbursement Policy	Consider	5/9/2019	6/13/2019		E11												
VSBA List - Done	F2											8/15/2022	9/12/2022	Policy on Non-Discriminatory Mascots and School Branding	Required	10/27/2022	11/10/2022														
VSBA - Under Review	F20											3/25/2009	5/18/2020	Fiscal Management & General Financial Accountability	Recommend	4/28/2022	5/12/2022		E1												
VSBA - Under Review	F21											2/25/2009	10/12/2022	Financial Reports and Statements	Recommend			Not BUUSD policy													
	F22											9/17/2020	11/12/2020	Electronic Communications Use and Retention	Recommend	1/28/2021	2/11/2021														
VSBA - Under Review	F23											11/3/2016	5/18/2020	Capitalization of Assetts	Recommend	9/12/2019	10/10/2019		E23												
	F24											11/6/2016	5/18/2020	Prevention of Conflict of Interest in Procurement	Recommend	5/9/2019	6/13/2019		E24												
	F25			X								10/24/2019	11/8/2021	Access Control	Recommend	1/27/2022	2/10/2022														
	F26								P			10/24/2019	4/19/2021	Security Cameras (Electronic Surveillance Policy)	Recommend	10/27/2022	11/10/2022		F41												
VSBA - Pending Cmt Work	F27											2/17/22 new	3/15/22 changed	Communicable Disease Mitigation Measures for Students and Staff (Recommended)	Recommend			NEW VSBA Policy 2/17/22 - Replaces F33 - To Cmt: 5/16/22 - Will seek additional info and revisit at a later date. Not currently BUUSD Policy. VSBA made changes on 3/15/22 . In Parking Lot	F33												
VSBA - Pending Rescind if F27 Adopted	F33											3/25/2009	5/18/2020	HIV Policy	Consider	5/9/2019	6/13/2019	VSBA replacing with F27 - 3/15/22; Rescind after F27 is Adopted	F32												
	F40			X								N/A	N/A	Scholarship Awards Policy	Does Not Exist	5/9/2019	6/13/2019		E31												
Adopted		10																													
RESCINDED/NOT ADOPTED POLICIES																															
Removed	A25											8/5/2020	9/22/2020	Delegation of Authority During State of Emergency Due to COVID-19 Pandemic	Recommend	10/8/2020	10/22/2020	Recommended policy during COVID.													
Rescinded 4/14/22	A32											10/21/2021	1/11/2022	Board Goal-Setting & Evaluation	Consider	9/12/2019	10/10/2019	VSBA Removed 10/21/21. Rescinded by Board 4/14/22													
Rescinded 12/8/22	A33											5/11/2022	11/21/2022	School Visits By Board Members	Consider	9/12/2019	10/10/2019	VSBA Removed; To cmt 11/21 - Bd Rescind 12/8/2022													
Rescinded 12/8/22	A34											5/11/2022	11/21/2022	Board Relationships With School Personnel	Consider	9/12/2019	10/10/2019	VSBA Removed; To cmt 11/21 - Bd Rescind 12/8/2022													
Rescinded 11/14/19	B6											10/1/2019	Removed	Health Insurance Portability and Accountability Act Compliance	Required	-	-	This policy was deleted in October 2019. The VSBA reasoning for deletion of the policy is that the policy is covered under statute. To Cmt 4/18/22 - Removed by VSBA													
VSBA - Under Review; Not Adopted	B30											3/29/09	12/10/2020	Staffing and Job Descriptions	Consider	Not Adopting	Not Adopting	Committe and Board Opted to Not Consider 1/28/2021. Under review again by VSBA													
VSBA - Under Review; Not Adopted	B31											3/29/09	12/10/2020	Educator Supervision & Evaluation: Probationary Teachers	Consider	Not Adopting	Not Adopting	Committe and Board Opted to Not Consider 1/28/2021. Under review again by VSBA													
VSBA - Under Review; Not Adopted	B32											3/29/09	12/10/2020	Personnel Files	Consider	Not Adopting	Not Adopting	Committe and Board Opted to Not Consider 1/28/2021. Under review again by VSBA													
VSBA - Not Adopted	B33											3/39/09	12/10/2020	Resignations	Consider	Not Adopting	Not Adopting	Committe and Board Opted to Not Consider 1/28/2021.													
Not Adopted	C22											3/25/2009	3/11/2021	Student Activities (Elementary)	Recommend	Not Adopting	Not Adopting	To Cmt 3/15/21, not current BUUSD Policy; Cmt 4/26/21; To Bd 5/27 recommend not adopt. Board agreed to not adopt 5/27/21 Under review again by VSBA													
VSBA - Not Adopted	C26											9/18/2013	8/31/2021	Tuition Payment	Recommend	Not Adopting	Not Adopting	Recommendation to Board to not adopt to Board 11/11. Board agreed to not adopt.													
VSBA - Rescinded 11/10/22	C31											6/14/2022	5/18/2020	Admission of Resident Students	Consider	5/9/2019	6/13/2019	VSBA Removed. To cmt 10/17; Board to Rescind 11/10 - Approved to Rescind	F13												
VSBA - Recinded 11/10/22	C32											2/10/2016	5/18/2020	Eighteen Year-Old Students	Consider	5/9/2019	6/13/2019	VSBA Removed. To cmt 10/17; Board to Rescind 11/10 - Approved to Rescind	F18												
Recinded 11/10/22	C34											3/3/2020	6/2/2020	Restraint and Seclusion	Consider	5/9/2019	6/13/2019	To Cmt - 5/16/22. VSBA replacing with C70; Rescind after C70 is Adopted; To cmt 10/17; To Board to Rescind 11/10 - C70 adopted C34 Rescinded.	C23												
Recinded 11/10/22	C43											N/A	N/A	STI and Pregnancy Prevention Policy	Does Not Exist	6/10/2021	6/24/2021	Luke requested review - Change in wording - To cmt 10/17; To Board to Rescind 11/10 - Approved to Rescind	F31												

	5/2/2023	BARRE UNIFIED UNION SCHOOL DISTRICT POLICY MANUAL INDEX																	
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		(SH - Student Handbook; FH - Faculty Handbook; WS - Website; O-Other)																	
Rescinded 11/14/19	D2											10/1/2019	Removed	Grade Advancement, Promotion, Acceleration, and Retention of Students	Required	-	-	Deleted in October 2019. This policy, which used to be required by statute, is no longer applicable because of Proficiency Based Grading/Graduation Requirements. To Cmt 4/18/22 - Removed by VSBA	
Rescinded after COVID	D22											5/11/2022	9/22/2020	Modes of Instruction During State of Emergency Due To COVID-19 Pandemic	Recommend	12/8/2022		VSBA Change 5/11/22; Bd 2nd read - 01/12/23	D31
Rescinded 6/23/22	D30											July 2020	6/2/2020	Field Trips	Consider	4/23/2020	5/14/2020	Removed by VSBA - Cmt. Review 11/16/2020 - Committee will discuss in the spring 2021. (BUUSD version differs from VSBA MP based on recommendation of admin) VSBA Removed July 2020 - To Cmt 5/16/22; Rescinded by Board 6/23/22	G3
Recinded 1/12/2023	D31											5/11/22	6/2/2020	Selecting Library Materials	Consider	5/9/2019	6/13/2019	VSBA Removed 5/11/22; replaced with D22	G4
VSBA - Not BUUSD	D33											5/11/22	Not BUUSD	Local Action Plan		-	-	VSBA Removed - Not BUUSD Policy	
Rescinded 12/16/2021	D40											N/A	N/A	Special Education	Does Not Exist	12/2/2021	Rescinded 12/16/21	To Board: Rescinded D40 - Board Adopted D7 12/16/21	G15
Not Adopted	E31											7/2020		Parental Involvement	Removed	none	none	VSBA Removed 7/2020 - BUUSD never adopted.	
VSBA Rescinded 6/23/22	F30											3/25/2009	5/18/2020	Budgeting	Consider	5/9/2019	6/13/2019	VSBA Removed 5/11/22; Replaced by F20; Board adopted 5/12/22	E2
Not Adopted	F31											7/1/2020		Emergency Closings	Removed	None	None	VSBA Removed 7/2020 - Never adopted by BSU	
Not Adopted	F32											3/25/2009	11/8/2021	School Crisis Prevention and Response	Consider			To Cmt: 12/20/2021 Table - Luke Modify, have vetted, and return. VSBA Removed 8/2022; Not BUUSD Policy	
Rescinded 4/28/22	F41											F26	3/11/2021	Video Surveillance Policy	F26	5/9/2019	6/13/2019	Committee 4/26/21; Rescinded by Board 4/28/22	E32

**BARRE UNIFIED UNION SCHOOL DISTRICT #097
POLICY**

CODE: A20

1ST READING: 03/23/2023

2ND READING: 05/10/2023

ADOPTED:

Board Meetings, Agenda Preparation & Distribution

Policy

All Barre Unified Union School District Board meetings will be held in compliance with Vermont's open meeting laws, 1 V.S.A. §§310 et seq.

Regular Meeting Schedule

Regular meetings of the board will be held at the Spaulding High School Library, on the second and fourth Wednesday of the month, beginning at 6:00 p.m. The meeting schedule will be published and made available by the superintendent to any person on request.

Special and emergency meetings will be called by the chair on his or her own initiative or when requested by a majority of the board and shall be warned appropriately. Only items on the agenda may be acted upon at these meetings.

Conduct of Board Meetings

Meetings will be conducted in accordance with Robert's Rules of Order, Newly Revised. One or more members of the board may attend and participate in a regular, special or emergency meeting by electronic or other means so long as the requirements of 1 V.S.A. §312(a)(2) are met.

Executive Sessions

Executive sessions of the board will be convened only for the purposes stated in 1 V.S.A. §313. The minutes of any meeting where an executive session takes place will reflect the specific statutory reason for convening the executive session. Board members will not make public the confidential issues discussed during an executive session.

Agenda Preparation

The superintendent will prepare proposed agendas for all meetings of the board after consultation with the board officers. Items of business may be suggested by any board member, staff member, student, or resident of the district. The inclusion of items on proposed agendas will be at the discretion of the board chair and superintendent. An item may only be added or removed from a meeting agenda as the first order of business at the meeting. Other adjustments to an agenda may be made at any time during the meeting.

Agenda Distribution

The proposed agenda, together with supporting materials, will be distributed to board members by the superintendent three days prior to regular meetings and as soon as practicable before special and emergency meetings. At least 48 hours prior to a regular meeting and 24 hours prior to a special meeting, the superintendent shall ensure that the agenda is posted in the municipal clerk's office and [two other designated physical locations in the municipality]. In addition, proposed meeting agendas will be made available to any interested person upon specific request.

**BARRE UNIFIED UNION SCHOOL DISTRICT #097
POLICY**

CODE C 22

1st READING: 03/23/2023

2nd READING: 5/10/2023

ADOPTED:

STUDENT ATHLETICS, CLUBS, & ACTIVITIES

Policy

The Barre Unified Union School District (BUUSD) will provide a student co-curricular activity program that is representative of the interests of students and as varied as staff, resources, and facilities permit. The program will be designed to offer students activities to develop skills in democratic and cooperative management for these activities. The District seeks to promote culturally responsive, equitable, and inclusive activities.

All school-sponsored athletics, clubs, and activities as well as all student-run non curriculum-related groups will be under the ultimate control of the District and will comply with all policies and procedures of the school. The District will make determinations related to individual activities to be offered through consideration of many factors, including but not limited to the following considerations:

1. The level of student interest in the activity, taking into account that some student activities will be provided for a small number of students in order to provide equitable and culturally responsive programs;
2. The fiscal ramifications of equitable sponsorship, taking into account that cost per student may be higher for some student activities offered to a small number of students who identify with historically excluded groups;
3. The availability of qualified personnel to supervise the activity;
4. The impact of adding or eliminating the activity on the balance of opportunities outlined in Title IX;
5. The potential of the activity to help participating students meet the goals of the school's curriculum;
6. The potential of the activity to increase students' cultural awareness, by cultivating a greater understanding of diversity, inclusion, and equity; and
7. The recommendation of the superintendent.

Definitions

1. **Culturally Responsive:** The beliefs, methods, and practices that support and empower all students socially, emotionally, intellectually, and civically by leveraging students' lived experiences to ensure learning.
2. **School Athletic Team:** an interscholastic athletic team or club sponsored by a public or approved independent school for elementary or secondary students.
3. **Youth Athlete:** an elementary or secondary student who is a member of a school athletic team.

Athletics, clubs, and activities may be (1) school-sponsored and related to the curriculum, (2) student-run and not related to the curriculum, or (3) community-sponsored and not related to the curriculum. This policy addresses the first two categories. The third is addressed in the District's policy on Community Use of School Facilities (E20).

1. School-Sponsored Curriculum-Related Groups

- A. Curriculum-related groups are the only type entitled to school sponsorship. The

controlling factor in deciding whether an activity will be sponsored by the school will be whether that activity is directly related to the school's curriculum. Any activity that is not directly related to the curriculum or educational mission of the school will not receive sponsorship.

- B. Activities or clubs which meet at least one of the following criteria will be considered curriculum-related.
 - 1. The subject matter of the student-run non curriculum-related group or club is actually taught or will be taught in a regularly scheduled course.
 - 2. The subject matter of the group or club is such that it concerns the body of courses as a whole.
 - 3. The transferrable skills taught in the group or club support the educational mission of the District.
 - 4. Participation in the group is required for a particular course.
 - 5. Participation in the group results in academic credit.
2. Student-Run Non Curriculum-related Groups
- A. A student-run non curriculum-related group is one that is monitored by school staff, created by students, run by students, and provides activities for students. If a group or club is organized or run by non-school staff, even if students attend its meetings, then it is a community-sponsored group and must comply with the school district's policy on Community Use of School Facilities.
 - B. If a school permits student-run non curriculum-related groups, clubs, or activities to access facilities or such things as the public address system, bulletin boards, or publications, such access must be provided on an equal basis with all other student-run non curriculum-related groups. A fair opportunity will be provided to non-sponsored student-run non curriculum-related groups wishing to conduct meetings on school premises during non-instructional time provided that:
 - 1. any such meeting is voluntary and student initiated;
 - 2. there is no sponsorship of the meeting by the school, the government, or its agents or employees;
 - 3. employees or agents of the school or any governmental entity are present at meetings only in non-participatory capacities;
 - 4. the meeting does not materially and substantially interfere with the orderly conduct of educational activities within the school; and
 - 5. non-school persons do not direct, conduct, control or regularly attend activities of student-run non curriculum-related groups.
 - C. Listings and notices referring to non-sponsored clubs or activities will include a disclaimer of school sponsorship or endorsement. District faculty and staff may only be present at activities of student-run non curriculum-related groups as monitors for keeping order.

Administrative Responsibilities

The superintendent or designee shall develop procedures for the determination of a school-sponsored activity and for student-run non curriculum-related activities. When an activity is school-sponsored, the superintendent or designee shall develop procedures to:

- 1. ensure alignment of the goals of co-curricular activities with the goals of the school's curriculum;
- 2. seek to engage community organizations, which may include resources to inform learning about the history, contribution, perspectives, and structural barriers placed upon diverse ethnic and social groups;
- 3. ensure athletic facilities and opportunities for participation on an equal basis as outlined in Title

IX;

4. ensure access by addressing barriers for students with disabilities and students who are English learners;
5. ensure a wide basis of participation in both team and individual sports in interscholastic competition;
6. offer activities with no direct or indirect cost to students/families or provide financial assistance and/or resources to cover those costs, as requested.
 - a. direct costs include the cost to attend;
 - b. indirect costs include the cost of specifically required clothing, food at or on the way to/from the activity, access to technology, etc.
7. employ personnel in coaching and supervision positions who are qualified and notified of individualized student education plans and accommodations; and
8. follow the rules and regulations of the Vermont Principals' Association.

The principal [or superintendent] may require parental permission for student participation in either a school-sponsored activity or a student-run non curriculum-related activity.

The principal or designee shall ensure the provision of all requirements related to concussion and other head injury as outlined in 16 V.S.A. §1431, including guidelines and information, notice and training, healthcare providers at athletic events, and an action plan.

Student Eligibility/Participation

1. In determining eligibility, the administrative team shall consider each student's circumstances with regard to educational equity.
2. The principal [or superintendent] may set standards for academic eligibility for participation in co-curricular activities.
3. A youth athlete shall not be permitted to continue to participate in any training session or competition associated with a school athletic team if a coach or health care provider knows or should know that the athlete has sustained a concussion or other head injury during the training session or competition. In such cases, the youth athlete is not permitted to train or compete with a school athletic team until the athlete has been examined by and received written permission to participate in athletic activities from a health care provider.

**BARRE UNIFIED UNION SCHOOL DISTRICT #097
POLICY**

CODE C 23

1st READING: 5/27/2021

2nd READING: 6/10/2021

ADOPTED: 6/10/2021

RESCIND: 05/10/2023

STUDENT CLUBS & ACTIVITIES

Policy

The school will maintain a student activity program appropriate to the maturity of students and as varied as staff and facilities permit. The program will be designed to offer for the greatest number of students leisure time interests, recreational and social activity, and opportunities to develop skills in democratic and cooperative management for these activities.

Clubs and activities may be (1) school-sponsored and related to the curriculum, (2) student-run and not related to the curriculum, or (3) community-sponsored and not related to the curriculum. This policy addresses the first two categories. The third is addressed in the school district policy on Community Use of School Facilities

I. School-Sponsored Curriculum-Related Groups

- A. Curriculum-related groups are the only type entitled to school sponsorship. The controlling factor in deciding whether an activity will be sponsored by the school will be whether that activity is directly related to the school's curriculum. Any activity that is not directly related to the curriculum or educational mission of the school will not receive sponsorship, regardless of whether it meets the other criteria for sponsorship.
- B. Activities or clubs which meet at least one of the following criteria will be considered curriculum-related.
 1. The subject matter of the student group or club is actually taught or will be taught in a regularly scheduled course.
 2. The subject matter of the group or club is such that it concerns the body of courses as a whole.
 3. Participation in the group is required for a particular course.
 4. Participation in the group results in academic credit.
- C. The Principal will approve new requests for activity sponsorship based on the following considerations.
 1. The potential of the activity to help participating students meet the goals of the school's curriculum.
 2. The level of student interest in the activity;
 3. The fiscal ramifications of sponsorship;
 4. The availability of qualified personnel to supervise the activity; and
 5. The impact of adding or eliminating the activity on the balance of types of activities available in the total activity program.
- D. All school-sponsored activities will be under the ultimate control of the Barre Unified Union School District (BUUSD) and will comply with all policies and procedures of the school. The Principal may set standards for eligibility for participation in these activities.

II. Student-Run Non-curriculum-Related Groups

- A. A student-run non-curriculum-related group, or “student group” is one that is created by students, run by students, and provides activities for students. If a group or club is organized or run by adults, even if students attend its meetings, then it is a community-sponsored group and must comply with Policy E20.
- B. Student groups, clubs or activities may use school facilities and have access to such things as the public address system, bulletin boards, and publications provided that an equal opportunity is given to all student groups. If the BUUSD opens its facilities to any student group, then it must provide the same opportunities to all other student groups. A fair opportunity will be provided to non-sponsored student groups wishing to conduct meetings on school premises during non-instructional time provided that:
 - 1. any such meeting is voluntary and student initiated;
 - 2. there is no sponsorship of the meeting by the school, the government, or its agents or employees;
 - 3. employees or agents of the school or any governmental entity are present at religious meetings only in non-participatory capacities;
 - 4. the meeting does not materially and substantially interfere with the orderly conduct of educational activities within the school; and
 - 5. non-school persons do not direct, conduct, control or regularly attend activities of student groups.
- C. Listings and notices referring to non-sponsored clubs or activities will include a disclaimer of school sponsorship or endorsement. BUUSD faculty and staff may only be present at activities of student groups as monitors.
- D. The Principal may do the following with respect to student groups, as long as the same rules are applied to all student groups:
 - 1. adopt rules to prohibit lewd and obscene speech
 - 2. prohibit student groups from using school facilities if they are likely to cause material or substantial disruption of school operations
 - 3. impose time, place, and manner restrictions, and
 - 4. require parental permission for student participation.

**BARRE UNIFIED UNION SCHOOL DISTRICT #097
POLICY****Code: C 24****1st READING: 5/9/2019****2nd READING: 6/13/2019****ADOPTED: 6/13/2019****RESCIND: 05/10/2023**

INTERSCHOLASTIC SPORTS**Policy**

It is the policy of the Barre Unified Union School District (BUUSD) to provide an interscholastic athletic program for boys and girls to complement and supplement their educational programs. All school sponsored athletic activities will be under the ultimate control of the BUUSD and will comply with all local and state policies, procedures, and eligibility standards established for each school in the BUUSD

Implementation

Athletic programs should meet the following criteria:

1. Programs should provide a wide basis of participation in both team and individual sports in interscholastic competition.
2. Programs should provide athletic facilities and opportunities for participation on an equal basis for girls and boys.
3. Programs should employ qualified personnel in coaching and supervisory/supervising positions.
4. Programs should stress the educational as well as the recreational benefits derived from participation in interscholastic athletics.
5. Programs should conform fully with the rules, regulations, and eligibility standards of the Vermont Principals' Association (www.vpaonline.org).

The board will make determinations related to individual activities included in the athletic program of the district based on the following considerations:

1. The level of student interest in an activity;
2. The level of community interest in an activity;
3. The impact of adding or eliminating an activity on the balance of opportunities for girls and boys to participate in the total athletic program;
4. The potential of the activity to remain competitive with other participating schools; and
5. The availability of qualified personnel to coach and supervise the activity.

The Principal of each school may set procedures and standards for academic eligibility for participation in the activities of that school, which may be found on each school's website.

**BARRE UNIFIED UNION SCHOOL DISTRICT #097
POLICY**

CODE: C 4

1ST READING: 03/23/2023

2ND READING: 05/10/2023

ADOPTED:

ENGLISH LEARNERS

Policy

It is the policy of the BUUSD school district to ensure that English Learners, including immigrant students, have equitable access to academic and extracurricular school programming as required by law.

Definition:

For purposes of this policy and administrative rules and procedures developed pursuant to this policy:

English learner: The term “English learner”, when used with respect to an individual, means an individual:

1. who is aged 3 through 21;
2. who is enrolled or preparing to enroll in an elementary school or secondary school;
3.
 - A. who was not born in the United States or whose native language is a language other than English;
 - B. who:
 - i. is a Native American or Alaska Native, or a native resident of the outlying areas; and
 - ii. comes from an environment where a language other than English has had a significant impact on the individual's level of English language proficiency; or
 - C. who is migratory, whose native language is a language other than English, and who comes from an environment where a language other than English is dominant; and
4. whose difficulties in speaking, reading, writing, or understanding the English language may be sufficient to deny the individual
 - A. the ability to meet the challenging State academic standards;
 - B. the ability to successfully achieve in classrooms where the language of instruction is English; or
 - C. the opportunity to participate fully in society.

Administrative Responsibilities:

The superintendent or designee shall be responsible for developing and implementing procedures to comply with federal and state laws, which define standards for serving students who are English learners.

**BARRE UNIFIED UNION SCHOOL DISTRICT # 097
POLICY MANUAL**

CODE: D 23

1ST READING: 03/23/2023

2ND READING: 05/10/2023

ADOPTED:

SELECTION OF INSTRUCTIONAL MATERIALS

Policy

It is the policy of the Barre Unified Union School District (BUUSD) to provide students with a broad variety of instructional materials to support individual student learning. As such, instructional practices will include a range of evidenced-based instructional practices that most effectively improve student learning, as required by national and Vermont guidance and locally collected and analyzed student data. Instructional practices will promote personalization for each student, and enable each student to successfully engage in the curriculum and meet the graduation requirements that are aligned with mandated Vermont Standards.

Implementation

The District shall use the standards issued by the State Board of Education as the basis for the development and selection of curriculum, methods of instruction, locally developed assessments, and the content and skills taught and learned in school.

The board will ensure the written and delivered curriculum that each school implements the SU/SD's written and delivered curriculum, which will be:

- a. aligned with the standards approved by the State Board of Education;
- b. coordinated across all grades to prepare students for graduation;
- c. coordinated across the SU/SD, including sending high schools and technical centers;
- d. informed by ongoing review of new research and evidence, changing learning opportunities, and updates to the standards approved by the State Board of Education;
- e. designed to enable all students to achieve the graduation requirements; and
- f. integrated with technology across all disciplines

Each school shall enable students to engage annually in rigorous, relevant and comprehensive learning opportunities that allows them to demonstrate proficiency in:

- a. literacy (including critical thinking, language, reading, speaking and listening, and writing);
- b. mathematical content and practices (including numbers, operations, and the concepts of algebra and geometry by the end of grade 10);
- c. scientific inquiry and content knowledge (including the concepts of life sciences, physical sciences, earth and space sciences and engineering design);
- d. global citizenship (including the concepts of civics, economics, geography, world language, cultural studies and history);
- e. physical education and health education as defined in 16 V.S.A. §131;
- f. artistic expression (including visual, media and performing arts); and
- g. transferable skills (including communication, collaboration, creativity, innovation, inquiry, problem solving and the use of technology).

Further, each school with a pre-kindergarten early education program shall offer high-quality programs as outlined in State Board Rule 2600.

Administrative Responsibilities

The superintendent or designee will develop procedures addressing access to instructional materials to ensure that each school:

- a. provides a learning environment with sufficient supplies and infrastructure to allow for learning;
- b. develops, maintains, and expands as needed a collection of print, digital and technology resources, administered by a certified library media specialist;
- c. ensures that the curriculum is supported by necessary digital and print resources;
- d. ensures that students, teachers, administrators and paraprofessionals have access to an organized collection of digital and print materials sufficient and appropriate to support all students in meeting or exceeding the current state and national standards at no cost to the student;
- e. provides students access to the library on a regular basis to use materials for reading, research, and for instruction in the skills needed to select and use information effectively;
- f. provides access to a variety of up-to-date information, assistive, and other technology to support students in meeting or exceeding the standards;
- g. provides broadband Internet service for students and educators to access educational resources;
- h. adopts and implements written policies on electronic resources, acceptable internet usage, and procedures for handling complaints for both staff and students;
- i. supports a schedule that provides opportunities for a library media specialist to collaborate with teachers as they integrate information research skills into their curriculum; and
- j. ensures that students are afforded the opportunity to learn the skills to locate, evaluate, synthesize, and to present information and ideas within content areas using technology integration.

The superintendent or designee shall ensure the implementation of developmentally appropriate curriculum which is aligned with Vermont's Early Learning Standards in any prequalified public prekindergarten program.

The superintendent or designee will develop procedures to 1) address the selection of instructional materials within the context of the alignment with mandated state standards and 2) respond to requests for reconsideration of instructional materials. All concerns regarding the selection of instructional materials shall be directed to the superintendent for handling consistent with those procedures.

Please note: VSBIT will be developing model procedures to accompany this model policy.

BARRE UNIFIED UNION SCHOOL DISTRICT # 097 CODE: D 32
POLICY MANUAL

1ST READING: 5/9/2019
2ND READING: 6/13/2019
ADOPTED: 6/13/2019
RESCIND: 05/10/2023

SELECTION OF INSTRUCTIONAL MATERIALS AND SENSITIVE ISSUES

Policy

It is the policy of the Barre Unified Union School District (BUUSD) to provide students with a broad variety of instructional materials to support student learning.

Implementation

Instructional materials will be selected by professional staff in accordance with the following criteria and procedures:

1. Instructional materials should enrich and support the current curriculum, taking into consideration the varied interests, abilities, and maturity levels of students served.
2. Instructional materials should stimulate growth in factual knowledge, literary appreciation, aesthetic values, and ethical standards.
3. Instructional materials should provide a background of information which will enable students to make intelligent judgments in daily life.
4. Instructional materials should present opposing sides of controversial issues so that, with guidance, young citizens may develop the practice of critical thinking.
5. Instructional materials should be representative of different racial, religious, ethnic, and cultural groups, emphasizing their valuable contributions to American heritage and should be free from sex-role stereotyping to the extent possible.
6. Books and instructional materials should be chosen for values of interest and enlightenment of all the students of a community and to encourage students to read regularly. A book will not be excluded because of the race, nationality, or the political or religious views of the author.
7. Since books and instructional materials are selected to provide for the interest and needs of the school community and the school program, they may be selected cooperatively by teachers, principals/directors, and librarians, sometimes with the assistance of students and parents.
8. In the selection of books and other instructional materials, consideration should be given to factual accuracy, authoritativeness, balance, and integrity. Aesthetic values also must be considered in selection of materials.
9. Books and instructional materials will be viewed by members of the staff to assure their timeliness and continued appropriateness.
10. The superintendent has ultimate authority under 16 V.S.A. §563 (14) to preview and approve instructional materials.

Teaching About Controversial/Sensitive Issues

Controversial and sensitive issues are defined as those problems, subjects, or questions about which there are significant differences of opinion, for which there are no easy resolutions, and discussions of which generally create strong feelings among people. Although there may be disagreement over what the facts are and what they mean, subjects usually become controversial and sensitive because of the different values people use in applying the facts as known.

1. Controversial and sensitive issues shall be handled as they arise in the classroom and shall not be avoided in order to restrict or restrain the academic freedom, as defined in the master agreement, between the teachers and board of school directors, of either the teacher or the student.
2. Teacher initiation of controversial and sensitive issues should have direct relevance to the topic being discussed.
3. In handling a controversial or sensitive issue, the teacher shall not suppress a student's view, value and/or belief on that issue as long as the expression of that view, value, or belief is not derogatory, malicious, or abusive toward other students' views.
4. Instructional materials should present differing sides of controversial and sensitive issues.
5. The purpose of classroom teaching methodologies shall be to present differing sides of controversial and sensitive issues so that teachers guide young citizens in the practices of critical discussion, thinking, and reading.
6. In the course of a student's education in the BUUSD, topics may be presented which could cause discomfort in light of a student's or families' personal beliefs. If this occurs, students and/or their parents/guardians may request an alternative experience. This request should be made to the student's teacher.