

**BARRE UNIFIED UNION SCHOOL DISTRICT  
BOARD MEETING**

July 26, 2023 at 6:00 p.m.

**In-Person:** BUUSD Central Office, 120 Ayers Street, Barre

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

Meeting ID: [meet.google.com/vxi-arvi-mgb](https://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. Executive Session  |
| 6:45 | 5. Comments for Items Not on the Agenda <ul style="list-style-type: none"><li>5.1. Public Comment</li><li>5.2. Student Voice</li></ul>  |
| 6:50 | 6. Consent Agenda <ul style="list-style-type: none"><li>6.1. Regular Meeting Minutes - June 28, 2023</li><li>6.2. Warrant Approvals (6/28, 7/5, 7/13)</li></ul>   |
| 7:00 | 7. Current Business <ul style="list-style-type: none"><li>7.1. New Hires <b>[ACTION]</b></li><li>7.2. Warrant Procedure</li><li>7.3. Response to Student and Family Needs</li><li>7.4. Behavior Committee/Task Force Charge (Boutin, M)</li><li>7.5. Discuss Reinstatement of SHS SRO Position</li><li>7.6. Action Memos</li></ul>  |
| 8:00 | 8. Old Business <ul style="list-style-type: none"><li>8.1. Second Reading and Adoption of Fire and Emergency Preparedness Drills (F3) (Required) <b>[ACTION]</b></li><li>8.2. Second Reading and Adoption of Access Control and Visitor Management (F4) (Required) <b>[ACTION]</b></li><li>8.3. Rescind Access Control (F25) <b>[ACTION]</b></li><li>8.4. Superintendent Evaluation Service Agreement <b>[ACTION]</b></li></ul>   |
| 8:30 | 9. Committee Reports <ul style="list-style-type: none"><li>9.1. Finance Committee: <b>Cancelled:</b> July 17, 2023; <b>Next Meeting:</b> August 21, 2023</li><li>9.2. Facilities/Transp. Cmt: <b>Cancelled:</b> July 3, 2023; <b>Next Meeting:</b> July 31, 2023</li><li>9.3. Policy Committee: <b>Cancelled:</b> July 19, 2022; <b>Next Meeting:</b> August 16, 2023</li><li>9.4. Curriculum Committee: <b>Cancelled:</b> July 5/August 2, 2023; <b>Next Meeting:</b> Sept. 6, 2023</li><li>9.5. Negotiations Committee: <b>Next Meeting:</b> TBD</li><li>9.6. CVCCSD Board: Meeting Minutes: <b>Cancelled:</b> July; <b>Next Meeting:</b> August 14, 2023</li></ul> |

- 8:45 10. Other Business/Round Table
- 9:00 11. Future Agenda Items
- 9:05 12. Next Meeting Dates: August 9, 2023, BUUSD Central Office and via Google Meet  
August 23, 2023, BUUSD Central Office and via Google Meet
- 9:10 13. Executive Session
14. Adjournment

### **PARKING LOT OF ITEMS**

- A. Curriculum Committee Charge
- B. Follow-up: Combining Middle School Athletic Programs
- C. Board Member Participation in Exit Interviews (added by Mr. Boutin, June 2023)
- D. Procedures for Policies (August Meeting)
- E. Warrant Signature Page (Finance Cmt Discussion prior to Board Meeting; Finance meets Aug. 21)
- F. Discuss Removing Article 3 and 4 and Restructuring Plan (added by Mr. Boutin, May 2023 and Mr. Reil, Nov 2022)
- G. Discuss Board Stipends (Finance Cmt Discussion prior to Board Meeting; Finance meets Aug. 21) (added by Mr. Boutin, May 2023)
- H. Q & A with Pietro Lynn (added by Mrs. LeClerc, June 2023)
- I. Youth Risk Behavior Survey Results (Fall Sept/Oct)
- J. Explanation from AOE on the Cost Per-Pupil Formula (Finance Cmt Discussion prior to Board Meeting; Finance meets Aug. 21)
- K. Expanded Special Education Report
- L. CIA Plan Update (Quarterly)
- M. Enrollment/Home Study (Quarterly)

### **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

**DRAFT****BARRE UNIFIED UNION SCHOOL DISTRICT  
BOARD MEETING**

BUUSD Central Office and Via Video Conference – Google Meet  
June 28, 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:**

Karen Fredericks, Director of Curriculum, Instruction, and Assessment  
Carol Marold, Director of Human Resources  
Lisa Perreault, Business Manager

**GUESTS PRESENT:**

James Caprenter	Nora Duane	Michael Gilbar	Josh Howard	Brook Knapp
Prudence Krasofski	Patrick Leene	Rachel Van Vliet		

**1. Call to Order**

The Chair, Mr. Cecchinelli, called the Wednesday, June 28, 2023, Regular meeting to order at 6:00 p.m., which was held at the BUUSD Central Office and via video conference.

**2. Pledge and Mindfulness Moment**

No action.

**3. Additions and/or Deletions to the Agenda**

Add 8.11 Healthy Supervisory Union Contract  
Add 9.6 Superintendent Evaluation Service Agreement  
Add 14.2 Negotiations Update (Executive Session)  
Change 8.5 to read 'First Reading' (remove 'and Final')  
Change 8.6 to read 'First Reading' (remove 'and Final')  
Change 10.3 to reflect that the next Policy Meeting is 08/16/23 (July meeting is cancelled)

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

**4. Executive Session****4.1 Employment 1 V.S.A. § 313(a)(3)**

It was agreed that no discussion is necessary on this item.

**4.2 Personnel – Leave of Absence Update**

A Personnel Leave of Absence Update was proposed for Executive Session.

On a motion by Ms. Parker, seconded by Mrs. Leclerc, the Board unanimously voted to enter into Executive Session, with Mrs. Marold in attendance, at 6:11 p.m. under the provisions of 1 VSA section 313 to discuss the item proposed for discussion.

On a motion by Ms. Parker, seconded by Mr. Boutin, the Board unanimously voted to exit Executive Session at 6:26 p.m.

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## **5. Comments for Items Not On the Agenda**

### **5.1 Public Comment**

None.

### **5.2 Student Voice**

None.

## **6. Approval of Minutes**

### **6.1 Approval of Minutes – June 14, 2023 Regular Meeting**

**On a motion by Mrs. Spaulding, seconded by Ms. Parker, the Board unanimously voted to approve the Minutes of the June 14, 2023 Regular Meeting and the Minutes of the June 19, 2023 Special Meeting**

### **6.2 Approval of Minutes – June 19, 2023 Regular Meeting**

Approved under Agenda Item 6.1.

### **6.3 Warrant Approvals**

Copies of the Warrants for 06/14/23 (\$1,060,314.81) and 06/22/23 (\$671,433.13) were distributed.

Brief discussion was held, with Mrs. Perreault answering questions from the Board. It was suggested that ‘coding practices’ be reviewed. Questions pertaining to a previous Warrant will be discussed under Agenda Item 11 - Other Business.

**On a motion by Mrs. Spaulding, seconded by Ms. Parker, the Board unanimously voted to approve the Warrants dated 06/14/23 and 06/22/23.**

## **7. Building Reports**

### **7.1 BCEMS, BTMES, SHS, SEA**

Copies of Building Reports from BCEMS, BTMES, and SHS were distributed.

Pierre Laflamme and Marlon Maylor were thanked for their time and service to the District and were wished well in their future endeavors. Graduates (8<sup>th</sup> grade and SHS Seniors) were congratulated. It was noted that SHS 2023 graduates were awarded over \$600,000 in scholarships from the Spaulding Scholarship Trust. It was noted that Field Days was an amazing event and teachers and staff were thanked for their work over the year. Beth Bicknell was lauded for providing 45 years of service to the District and for her extensive work coordinating and planning graduation ceremonies. It was suggested that the Board participate in Exit Interviews. Brief discussion was held and it was agreed that this item will be added to a future Agenda.

### **7.2 Superintendent’s Report**

A copy of the Superintendent’s Report (dated 06/22/23) was distributed.

Mrs. Anderson and Ms. Neddo were recognized for their efforts organizing a robust Summer Program.

## **8. Current Business**

### **8.1 New Hires**

The resumes and BUUSD Notification of Employment Status Forms for Kevin Rondeau (BTMES 5<sup>th</sup> Social Studies), Mark Smith (SHS PE), and Sonja Walbridge (BCEMS 5/6 Math), were distributed.

It was noted that Mr. Rondeau’s paper work does not indicate licensure information. Mrs. Marold advised that Mr. Rondeau has a provisional license.

**On a motion by Mrs. Spaulding, seconded by Ms. Parker, the Board unanimously voted to approve the hiring of Kevin Rondeau, Mark Smith, and Sonja Walbridge.**

### **8.2 CVCC Lease**

A document titled ‘Amendment to Facilities Use and Related Services Agreement’ was distributed.

A document titled ‘CVCCSD FY24 Facility Use/Services Invoice-July 1, 2023’ was distributed.

A document titled ‘Facilities Use and Related Services Agreement’ was distributed.

Mrs. Spaulding advised regarding some questions that arose during the Finance Committee Meeting. Mrs. Perreault advised that legal counsel made a change to section 10 such that CVCCSD is responsible for the cost of improvements. Mrs. Perreault advised regarding the changes to Sections 3 (Use Fee) and 7 (District Covenants/Repair Obligations). Concern was voiced that though the Amendment identifies the Agreement to be between CVCCSD, the original lease lists CVCC. Concern was also raised regarding Section 10, as it does not define any limitation of scope pertaining to improvements to the ‘Space’. Mrs. Perreault answered questions from the Board, including, but not limited to; fee increases/decreases (by area), food service, the comfort level (as it relates to use of additional space), and confirmation that there are no encumbrances remaining (since the change from CVCC to CVCCSD). Concern was reiterated that the original Agreement states it is between the District and CVCC, not CVCCSD, and there was a query regarding



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whether or not this should also be changed. There was a query regarding whether or not legal counsel reviewed Section 2, which had been raised as a possible concern because it gives CVCCSD at its sole discretion, the option of renewing the Agreement under the same terms, for another 2 years.

**On a motion by Mrs. Spaulding, seconded by Ms. Parker, the Board unanimously voted to approve the Facilities Use and Related Services Agreement.**

## **8.3 RAN Recommendation Approval**

A document titled 'FY24 Revenue Anticipation Note Comparison 06/28/23' was distributed.

Mrs. Perreault provided a brief overview of the RAN (which is necessary to cover cash flow issues until State funding is received) and answered questions from the Board.

**On a motion by Mr. Boutin, seconded by Mrs. Spaulding, the Board unanimously voted to approve the recommendation to contract with Community Bank, N.A., for the FY 2024 Revenue Anticipation Note, with the stated rates as included in the Board packet.**

Mrs. Perreault circulated the document for signature, noting that the form requires signature by the Board Chair and a majority of Board's Members.

## **8.4 Contract Renewals**

A document titled 'Contract Renewals FY24 & FY25' was distributed.

Brief discussion was held, including transportation for high school students and limitations on how much transportation costs can increase. Mrs. Perreault answered questions from the Board and advised that Thomas Property Management has been 'top notch', and very reliable and responsive for snow plowing and sanding needs of the District.

**On a motion by Mr. Boutin, seconded by Mrs. Spaulding, the Board unanimously voted to approve contracting with Thomas Property Management and Student Transportation of America for FY24 and FY25.**

## **8.5 First Reading Fire and Emergency Preparedness Drills Policy (F3)**

A copy of the policy was distributed.

Ms. Parker provided a brief overview of discussion held at the Policy Committee meeting regarding this required policy which must be adopted by 08/01/23 (per S138). Ms. Parker noted that sections of the policy have been crossed out because administrators feel they are procedures and have concerns regarding changes to programs (e.g. the A.L.I.C.E. Program). The A.L.I.C.E. program, which used to be flexible, is no longer flexible and does not address trauma informed training. Over the summer, administrators will be working to address changes to training. The Policy Committee is recommending adopting the policy without the Definitions and Administrative Responsibilities sections and following up at a later date, by updating procedures and possibly adding procedures to the web site. Ms. Parker believes that only the Statement of Policy is considered policy. Mrs. Poulin voiced concern, advising that some time ago, the Board agreed to adopt VSBA policies with as few changes as possible, and advised that VSBA considers anything written in model policies to be policy, not procedure. VSBA only includes procedures in policies when required by law, and labels those sections as procedures. Anything included in the model policy, including definitions and administrative responsibilities are there because VSBA believes they need to be in the policy. Mrs. Poulin advised that she (using the link from VSBA) reviewed the statute, and she believes the statute requires that the policy contain the sections that have been removed. Mrs. Poulin read some of the statute. Mrs. Poulin also voiced concern that though there is a Board directive to have amended policies reviewed by legal counsel, this policy was not legally vetted prior to presentation to the Board. Ms. Parker read some of the contradictory concerns noted during the Policy Committee meeting, including 'parental notification not later than one school day before an options based response drill is conducted' and that the definition of options based response drills conflicts with instructions under the administrative responsibilities section. Lengthy discussion was held regarding the best way to move forward with adopting the policy by 08/01/23. The options are to adopt as is or adopt with the Policy Statement only. Mrs. Poulin advised that the Board is charged with adopting policies that align with statute and she is concerned that if the Board knowingly adopts a policy that they know is not aligned with statute, there are liability issues. After discussion, it was agreed that policies F3 and F4 should be reviewed by legal counsel and will be sent to legal counsel (Pietro Lynn) on Friday 06/29/23.

**Mr. Boutin moved to approve the First Reading of the Fire and Emergency Preparedness Drills Policy F3 as presented. Mrs. Spaulding seconded the motion.**

Additional discussion was held, including brief discussion of the District's overall school safety plan. Ms. Parker noted that administrators have advised that on the topic of school safety, things are rapidly changing, including the recent sale of the A.L.I.C.E. Program and the new restrictions regarding A.L.I.C.E. training. Mr. Reil has been performing research and advised that AOE is also concerned regarding rapid changes related to school safety guidelines. It was noted that Policy F4 (agenda item 8.6) also indicates the verbiage that was stricken, is required.

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**Mr. Boutin amended his motion to approve the First Reading of the Fire and Emergency Preparedness Drills Policy F3 with the 'stricken' verbiage added back in. Mrs. Spaulding, as seconder, agreed with the amendment.**

**On a motion by Mr. Boutin, seconded by Mrs. Spaulding, the Board unanimously voted to approve the First Reading of the Fire and Emergency Preparedness Drills Policy F3 with the 'stricken' verbiage added back in.**

## **8.6 First Reading Access Control and Visitor Management Policy (F4)**

A copy of the policy was distributed.

**On a motion by Mr. Boutin seconded by Mrs. Spaulding, the Board unanimously voted to approve the First Reading of the Access Control and Visitor Management Policy (F4) with the stricken verbiage added back in and agreed that Ms. Parker will contact legal counsel, Pietro Lynn regarding policies F3 and F4.**

## **8.7 Rescind Access Control Policy (F25)**

A copy of the policy was distributed.

No action will be taken until Policy F4 is adopted. Brief discussion was held regarding presenting the Board with a safety plan, and concerns that revealing too much of the safety plan to the Board might provide those with ill intent, too much information. It was clarified that there is the ability to go into Executive Session for a finding that discussion in public would pose a clear and imminent peril to the public safety.

## **8.8 Exit Survey Results**

A document titled 'BUUSD School Year 2022 – 2023 Exit Interview Summary' was distributed.

It was suggested that the survey have employees rank their reasons for leaving the District. Brief discussion was held. Mrs. Marold read a portion of the survey. Lengthy discussion was held, including; a smaller number of employees completing exit surveys, a suggestion that the District survey employees who are staying, concerns that survey results continue to protect the anonymity of those who are completing the surveys, a suggestion that the Board focus on the top three reasons for resignation (Culture/Environment, Quality of Management, and Compensation/Wages/Benefits), clarification HR received from legal counsel (that uncomfortable and sensitive issues don't necessarily qualify for executive session – employee names are redacted, administrator names are to be left in), an offer by Mrs. Marold to hold additional discussion in executive session, a query on how to best gather information from current employees (on what they want to see improved and what they like), Mrs. Marold advised that there is no funding available for a 'Gallup' poll, the benefit of allowing employees to share input (positive and negative), Board Member receipt of information from employees who do not want it known that they shared concerns (which in itself raises concern, the concern that employees are afraid to speak up), that some Board Members welcome comments/feedback from employees (even if they need to keep the concerns anonymous), acknowledgement that the Board cannot resolve issues it doesn't know about, a query regarding 'student behavior' not listed as an option for leaving, the value of the information presented this evening, top items (behaviors, teacher support, mental health struggles, and lack of support and accountability on the part of administrators), concern regarding survey answers advising of 'abuse' and an 'unsafe and unhealthy environment', the suggestion that more discussion be held with administrators (in executive session), a query regarding how to help improve mental health, a query regarding why the athletic department is trying to raise money for jerseys, concern that the budget season turned many away from 'cooperative learning', the need to dissect the information provided in the survey, a query to Mrs. Marold regarding her plans for resolving some of the issues identified by departing employees (including having a follow-up on how remediation efforts are working), the need to strengthen behavioral programs, recognition of a theme that employees don't think the Board is supportive, and a suggestion that an anonymous survey also include ways in which employees feel the Board can better support them. Mr. Boutin announced his phone number (1 802 272-2858) and encourages employees to call him or reach out to him on Facebook. Mr. Malone queried regarding some of the numbers on the All Staff page and it was acknowledged that some of the numbers are not in the correct columns. Mr. Moore believes that teachers do not believe they have the 'agency' to resolve issues and he believes the Board needs to help staff to have the agency to feel empowered to help the schools. Mr. Moore believes resolution should come from the ground up, as teachers are the ones dealing with issues on a daily basis. It was clarified that RC stands for Restorative Classroom. Ms. Parker likes the feedback around more 'fun' and 'feel good stuff' for staff, including food on staff development days. Mrs. Marold advised that the District will be represented at the Heritage Festival and will do community outreach during that event. Ms. Parker suggested that the District look into offering on-line therapy. Mr. Moore advised that the 'STEAM' lab at SHS can assist with making 'merch'.

Discussion moved to Agenda Item 8.11

## **8.9 Code of Ethics**

Mrs. Spaulding advised that she wanted to discuss this item, as she has concerns that if not everyone on the Board has signed the Code of Ethics that not all Board Members are operating on the same level playing field. Mrs. Spaulding queried regarding the possibility of a Board Member crossing off what they are uncomfortable with, and signing the documents with that revision. Lengthy discussion ensued, including, but not limited to; policies that are in force (including the Conflict of Interest Policy), the lack of any directive that

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Board Members have to sign the Code of Ethics, the belief that a Code of Ethics is useless unless there are consequences for those who violate the COE, acknowledgement that signing the COE does not assure that an individual will follow what is outlined in the COE, accountability to voters and statutes, concern over why individuals might not want to sign the COE, a suggestion that discussion be held regarding elements of the COE that Board Members don't agree with, concern that unethical behavior occurred in the past (when COE's were signed) and there were no consequences, a suggestion that the District reach out to VSBA regarding the history of this document, (VSBA has said that this document is not required), a suggestion that the Board discuss whether to keep using a COE or not, a suggestion to research if items listed in the COE are also included in various policies.

## **8.10 Discuss Combining of Middle School Athletics**

Mr. Cecchinelli advised that because there are no administrators present, he wants to limit discussion to ideas. Board Members were polled; discussion included; a belief that the District should pursue combining middle school athletics (as part of the 'bigger' plan of consolidating schools), support for combining athletics when there are not enough players to make a team, a belief that no student should lose out on participating in a chosen activity, a query regarding the number of students, if any student has ever been denied playing a sport, and are there students from other schools who participate on BUUSD sports teams, a suggestion that the District get rid of Articles 3 and 4, possible issues relating to transportation (equitable access for all students), concern that if teams are combined there will be too many players and not everyone will be able to participate, current issues with there being no transportation for middle school sports, the time crunch (in order to institute something prior to fall sports), issues relating to middle school dismissal times that are one hour apart, field ownership and usage, the belief that combining of athletics and Articles of Agreement are two separate issues, and a suggestion that the combination of athletics start with sports for which one or both of the schools cannot field a full team. Mr. Cecchinelli will ask the Superintendent to bring this initiative to the athletic directors.

## **8.11 Healthy Supervisory Union Program**

A document titled Healthy SU Program 2023-24 Application Renewal (A VEHI PATH / BCBSVT Partnership) was distributed. Mrs. Marold provided a brief overview of the program and answered questions from the Board, including information on financing for the Program.

**On a motion by Mrs. Spaulding, seconded by Ms. Parker, the Board unanimously voted to authorize the Board Chair to sign the Healthy SU Program 2023-24 Application Renewal Agreement.**

The Board recessed from 8:34 p.m. and resumed the meeting at 8:40 p.m. The Board moved to Agenda Item 8.9.

## **9. Old Business**

### **9.1 CIA Plan Update**

A copy of the 5-year Curriculum, Instruction, and Assessment Plan (updated 06/11/23) was distributed.  
A document titled 'Spring 2023: District Benchmark Distribution of Same Set of Students Over Multiple Years' was distributed.  
A document titled '22 – 23 BUUSD Professional Development Feedback Summary' was distributed.  
A document titled '22 – 23 BUUSD Climate Survey Summary' was distributed.  
A copy of the PBIS School Climate Survey was distributed.

Ms. Fredericks addressed the Board and provided an overview of updates to the CIA Plan and other distributed documents and answered questions from the Board, including, but not limited to; previously embargoed test scores, VTCAP scores have not been reviewed yet, proficiency rates for 4<sup>th</sup> and 8<sup>th</sup> grades (which increased, while other grades lost ground), a request (from staff) for clarified test expectations, a query regarding the ability to track progress (over multiple years) the same set of students (rather than a cohort of 'grades'), a query regarding the ability to track the success of new programs, current proficiency based instruction, a query regarding how to determine if recent graduates received the education they need to be successful in the future (there are graduation requirements that need to be met), acknowledgment that SHS students are getting into great colleges, a query regarding expectations for when improvement goals will be met, and a request to break down data between BCEMS and BTMES.

### **9.2 Enrollment/Home Study Update**

A copy of the District Enrollment/Staffing Report (dated June 2023) was distributed.  
A copy of the Home Study Report (AOE provided data) was distributed.  
No discussion.

### **9.3 Second and Final Reading Alcohol and Drug Free Workplace Policy (B3)**

A copy of the policy was distributed.

**On a motion by Mrs. Spaulding, seconded by Mr. Boutin, the Board unanimously voted to approve the Second and Final Reading of the Alcohol and Drug Free Workplace Policy (B3), and agreed to adopt said policy.**

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## **9.4 Second and Final Reading Tobacco Prohibition Policy (B7)**

A copy of the policy was distributed.

**On a motion by Mrs. Spaulding, seconded by Mr. Malone, the Board unanimously voted to approve the Second and Final Reading of the Tobacco Prohibition Policy (B7), and agreed to adopt said policy.**

## **9.5 Second and Final Reading Teaching About Sensitive Issues Policy (D40)**

A copy of the policy was distributed.

Ms. Parker advised regarding one minor change that was made.

**On a motion by Mrs. Spaulding, seconded by Mr. Boutin, the Board unanimously voted to approve the Second and Final Reading of the Teaching About Sensitive Issues Policy (D40), and agreed to adopt said policy.**

## **9.6 Superintendent Evaluation Service Agreement**

A document titled 'Superintendent Evaluation Service Agreement' was distributed.

Mr. Cecchinelli answered questions from the Board, and it was agreed to make an amendment to the Conditions section. Discussion was held regarding the date listed in the Duration section, as it appears to be incorrect. It was agreed that the date should end in 2024. Concern was raised regarding the completion date, as it is normally completed prior to the change to the Board make-up (March). Board Members who were not on the Board during the evaluation period, normally do not participate in the review process, as they were not involved with the Board during the period being evaluated. It was confirmed that BUUSD counsel has not reviewed the Agreement. Discussion was held regarding what the conclusion date should be, and what timeframe limitations VSBA may have. Brief discussion was held regarding utilizing input from staff and if a survey should be conducted. Mrs. Leclerc found some of the exit survey comments concerning and believes staff input is important. Brief discussion was held regarding the meaning of the 'suspension' clause. The Board agreed that a 360 clause should be added (to include staff input), and that the end date should be in January 2024.

## **10. Committee Reports**

### **10.1 Finance Committee**

Minutes from the June 19, 2023 meeting were distributed.

The next meeting is Monday, August 21, 2023 at 6:00 p.m. at the BUUSD Central Office and via video conference.

Due to a conflict, the start time may be changed.

### **10.2 Facilities & Transportation Committee**

Minutes from the June 5, 2023 meeting were distributed.

The next meeting is Monday, July 31, 2023 at 6:00 p.m. at the BUUSD Central Office and via video conference.

### **10.3 Policy Committee**

Minutes from the June 21, 2023 meeting were distributed.

The next meeting is Wednesday, August 16, 2023 at 6:00 p.m. at the BUUSD Central Office and via video conference.

### **10.4 Curriculum Committee**

Minutes from the June 7, 2023 meeting were distributed.

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

### **10.5 Negotiations Committee**

Minutes from the June 7, 2023 meeting were distributed.

The next meeting date is to be determined

### **10.6 CVCCSD Board**

Minutes from the June 12, 2023 meeting were distributed.

The next meeting is August 14, 2023.

## **11. Other Business/Round Table**

Mrs. Leclerc requested clarification regarding the purchase of a walk-in freezer, and queried as to the reasons for utilizing funds from the construction line item rather than the food service surplus account.

Mr. Boutin apologized for some of his commentary during discussion held under Agenda Item 8.10.

Ms. Parker advised regarding the web site that contains information regarding the locations for the free summer meals program (breakfast and lunch).

Mr. Moore gave a 'shout out' to SHS students attending the Governor's Institute.

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Mr. Malone advised regarding the importance of 5-Year Plans, as well as his belief that the SHS SRO position should be reinstated.

## 12. Future Agenda Items

### July 26, 2023 meeting:

- Behavior Committee/Task Force Charge
- Second Readings and Adoption of Policies F3 and F4
- Rescind Policy F25
- Follow-up on Combining Middle School Athletic Programs (07/26/23 or first meeting in August)
- Q&A with Pietro Lynn (Parking Lot Item A) – provide questions in advance
- Warrant Signature Page (to be discussed by Finance Committee prior to Board meeting)
- Procedures for Policies (may need to be added to an August Agenda)
- Discuss Reinstatement of SHS SRO Position – on 07/26/23 Agenda or add to Parking Lot (PM – June 2023)
- Action Memos (Parking Lot Item E)
- Curriculum Committee Charge (Parking Lot Item G)

### Parking Lot:

- Combine B and H (Discuss Removing Articles 3 & 4 and Restructuring Plan) Added by MB and TR 05/2023 & 11/2022
- It was noted that J and K remain in the Parking Lot, as they are ongoing, quarterly reports.
- Item C – Board Stipends will be discussed by Finance Committee prior to Board discussion.
- Item F – Explanation from AOE on the Cost Per-Pupil Formula (discuss at Finance Committee prior to Board discussion)
- Add Board Member Participation in Exit Interviews – Added by Mr. Boutin 06/2023

Discussion was held regarding distribution of large addendums, which are not distributed in time to allow Board Member sufficient time to review (prior to meetings).

The Board agreed to the following Agenda/Addendum distribution: Agendas: Wednesdays (7 days prior to Board meeting), Addendums: Fridays (5 days prior to Board meeting). Addendums should include only urgent items that can't wait until the next Regular Board meeting.

## 13. Next Meeting Dates

The July 12, 2023 meeting is cancelled.

Wednesday, July 26, 2023 at 6:00 p.m. at the BUUSD Central Office and via video conference.

## 14. Executive Session as Needed

### 14.1 Superintendent Evaluation Completion

### 14.2 Negotiations Update

Items proposed for discussion in Executive Session include the Superintendent Evaluation Completion and a Negotiations Update.

**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 Negotiations Update, would clearly place the Barre Unified Union School District at a substantial disadvantage should the discussion be public.**

**On a motion by Ms. Parker, seconded by Mr. Boutin, the Board unanimously voted to enter into Executive Session, at 10:29 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 Mr. Boutin, the Board unanimously voted to exit Executive Session at 11:15 p.m.**

## 15. Adjournment

**On a motion by Ms. Parker, seconded by Mr. Boutin, the Board unanimously voted to adjourn at 11:16 p.m.**

Respectfully submitted,

*Andrea Poulin*

# Barre Unified Union School District

## ACCOUNTS PAYABLE WARRANT

Check Batch: 30068  
 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
30068	78497	06/28/2023	6442	ALADDIN FOOD MANAGEMENT				0.00	148,596.96
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>	
	40531	INV1500028437	SHS- Food Service		06/02/2023	0.00	0.00	148,596.96	
	78498	06/28/2023	12	AMAZON CAPITAL SERVICES				0.00	489.50
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>	
	40588	1Y7F-WX3G-FLJ4	BT- Supplies L. Morris	3363	04/15/2023	0.00	0.00	176.95	
	40597	11XD-9WNC-63XV	BTMES- Graduation/ Supplies	11555	06/08/2023	0.00	0.00	193.68	
	40599	16X6-3VQ9-7R19	BTMES- Supplies	11559	06/09/2023	0.00	0.00	68.88	
	40658	1YXF-93G3-LQPG	BCEMS- Supplies		05/27/2023	0.00	0.00	49.99	
	78499	06/28/2023	3187	DESMOS CLASSROOM				0.00	22,939.55
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>	
	40703	INV-171727	AMPLIFY EDUCATION INC	3478	06/22/2023	0.00	0.00	8,359.68	
	40704	INV-165371	Classroom Supplies	3481	05/22/2023	0.00	0.00	4,995.00	
	40705	INV-165373	AMPLIFY EDUCATION INC	3479	05/22/2023	0.00	0.00	9,584.87	
	78500	06/28/2023	41	BARRE TOWN PETTY CASH FUND				0.00	200.00
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>	
	40638	6/20/23	Reimbursement		06/23/2023	0.00	0.00	200.00	
	78501	06/28/2023	307966	BEMAN, CHRISTOPHER				0.00	20.63
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>	
	40542	6/12/23	Mileage Reimbursement		06/15/2023	0.00	0.00	20.63	
	78502	06/28/2023	3059	BENSON, KIM				0.00	12.00
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>	
	40590	6/14/23	Reimbursement		06/19/2023	0.00	0.00	12.00	

# Barre Unified Union School District

## ACCOUNTS PAYABLE WARRANT

Report # 26062

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	<b>78503</b>	06/28/2023	54	BLICK ART MATERIALS				0.00	454.89
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40594	896613		BTMES- Art Supplies	11502	06/02/2023	0.00	0.00	156.38
	40598	265835		BTMES- Tech Ed Supplies		02/02/2023	0.00	0.00	298.51
	<b>78504</b>	06/28/2023	307635	BUSHEY, COOPER W.				0.00	172.92
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40547	6/6/23 - 6/20/23		Mileage Reimbursement		06/21/2023	0.00	0.00	172.92
	<b>78505</b>	06/28/2023	307344	FRED ASHWORTH				0.00	341.50
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40708	June 21, 2023 Service		BTMES- End of Year Student Cele		06/23/2023	0.00	0.00	341.50
	<b>78506</b>	06/28/2023	3857	CAPITAL ONE TRADE				0.00	101.56
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40575	497348		BTMES- Maintenance Supplies		06/22/2023	0.00	0.00	29.12
	40576	497389		SHS- Maintenance Supplies		06/24/2023	0.00	0.00	23.48
	40649	497143		BCEMS- Field Day		06/15/2023	0.00	0.00	48.96
	<b>78507</b>	06/28/2023	4735	CARRIER, JACK				0.00	100.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40683	BTMES Years of Service		25 Years		06/26/2023	0.00	0.00	100.00
	<b>78508</b>	06/28/2023	849	CASTLETON UNIVERSITY				0.00	1,794.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40577	23615		Course Tuition: A. Denton	11564	06/09/2023	0.00	0.00	1,794.00
	<b>78509</b>	06/28/2023	77	CDW GOVERNMENT INC.				0.00	1,100.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40680	ZR00362667		Subscription Renewal 1 Year	3302	06/26/2023	0.00	0.00	1,100.00
	<b>78510</b>	06/28/2023	85	CENTRAL VERMONT SOLID WASTE MANAGEMENT				0.00	540.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40546	424387		BCEMS- Recycling		06/13/2023	0.00	0.00	540.00
	<b>78511</b>	06/28/2023	93	BARRE CITY TREASURER				0.00	2,602.93
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40564	5/9/23		BUUSD Budget Revote	3491	05/12/2023	0.00	0.00	2,602.93

# Barre Unified Union School District

## ACCOUNTS PAYABLE WARRANT

Report # 26062

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	<b>78512</b>	06/28/2023	3917	CLOUTIER, CHERYL				0.00	51.61
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40548	6/8/23 - 6/20/23		Mileage Reimbursement		06/21/2023	0.00	0.00	51.61
	<b>78513</b>	06/28/2023	307924	CODLING, WILLIAM				0.00	1,000.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40688	031		Rideshare 6/5/23 - 6/9/23		06/12/2023	0.00	0.00	1,000.00
	<b>78514</b>	06/28/2023	4195	CORNERSTONE RESTAURANT				0.00	2,640.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40677	309		BCEMS- Staff Lunch	21851	06/26/2023	0.00	0.00	2,640.00
	<b>78515</b>	06/28/2023	5307	DAYCO INC.				0.00	900.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40697	23081		BCEMS- Repair Roof Leak		06/26/2023	0.00	0.00	900.00
	<b>78516</b>	06/28/2023	307919	DENAGY, GEORGE				0.00	131.26
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40549	6/15/23 - 6/20/23		Mileage Reimbursement		06/21/2023	0.00	0.00	131.26
	<b>78517</b>	06/28/2023	307678	DENOYER-GEPPERT				0.00	705.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40679	S30409		BCEMS- Health Supplies	21794	06/22/2023	0.00	0.00	705.00
	<b>78518</b>	06/28/2023	307969	EARLY LITERACY LABS, LLC				0.00	690.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40534	1655		5/31/23 - 6/13/23 Services	3336	06/22/2023	0.00	0.00	690.00
	<b>78519</b>	06/28/2023	308008	EAST CENTRAL UNIVERSITY				0.00	2,382.28
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40525	Fall 2023 (FEI #47-435475		Tuition: C. Franks	32316	06/22/2023	0.00	0.00	1,191.14
	40526	Summer 2023 (47-4354756)		Tuition: C. Franks	32316	06/09/2023	0.00	0.00	1,191.14
	<b>78520</b>	06/28/2023	2394	EVANS, JAMIE				0.00	73.36
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40585	6/22/23		Mileage Reimbursement		06/26/2023	0.00	0.00	73.36
	<b>78521</b>	06/28/2023	308039	FAIRBROTHER, ANGELIQUE				0.00	504.35
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40695	6/25/23		Mileage Reimbursement ISTE Confer		06/27/2023	0.00	0.00	504.35



# Barre Unified Union School District

## ACCOUNTS PAYABLE WARRANT

Report # 26062

Batch #	Check #	Check Date	Vendor Code	Vendor Name			Electronic Amount	Check Amount
	<b>78522</b>	06/28/2023	306755	FIRST BANKCARD PAYMENT PROCESSING			0.00	382.18
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40520	CC #8075	K. Fredericks	3505	06/22/2023	0.00	0.00	171.40
	40640	CC #7382	P. LaFlamme		06/08/2023	0.00	0.00	172.26
	40710	CC #8296	J. Nye		06/19/2023	0.00	0.00	38.52
	<b>78523</b>	06/28/2023	5937	FORGET ME NOT FLOWERS & GIFTS LLC			0.00	45.00
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40595	1000013534	FORGET ME NOT FLOWERS & G		06/09/2023	0.00	0.00	45.00
	<b>78524</b>	06/28/2023	307663	GREAT MINDS PBC			0.00	55.00
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40602	INV112993	GREAT MINDS PBC	11255	08/22/2022	0.00	0.00	55.00
	<b>78525</b>	06/28/2023	6048	GREAT SCHOOLS PARTNERSHIP			0.00	794.23
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40714	4670	GREAT SCHOOLS PARTNERSHIP	3511	06/28/2023	0.00	0.00	794.23
	<b>78526</b>	06/28/2023	307963	GREEN MOUNTAIN COMMUNITY FITNESS			0.00	510.00
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40556	May & June 2023	Membership Fee(s)	3324	06/22/2023	0.00	0.00	510.00
	<b>78527</b>	06/28/2023	204	GREEN MOUNTAIN POWER CORP			0.00	15,158.40
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40545	41670000003	Usage Period: 5/16/23 - 6/15/23		06/16/2023	0.00	0.00	25.76
	40574	49871000003	Usage Period: 5/8/23 - 6/7/23		06/14/2023	0.00	0.00	15,132.64
	<b>78528</b>	06/28/2023	307604	GRIFFIN, ASHLEY			0.00	19.45
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40550	6/5/23 - 6/8/23	Mileage Reimbursement		06/21/2023	0.00	0.00	19.45
	<b>78529</b>	06/28/2023	307172	GUILD, SHAYNA			0.00	1,881.00
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40530	AF0P5BBBD19F	Course Reimbursement	21855	06/21/2023	0.00	0.00	1,881.00
	<b>78530</b>	06/28/2023	4463	HALEY MS LCMHC, KEVIN			0.00	167.04
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40551	5/26/23 - 6/20/23	Mileage Reimbursement		06/21/2023	0.00	0.00	94.33
	40552	5/25/23 - 6/20/23	Mileage Reimbursement		06/21/2023	0.00	0.00	72.71

# Barre Unified Union School District

## ACCOUNTS PAYABLE WARRANT

Report # 26062

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	<b>78531</b>	06/28/2023	217	HANNAFORDS CHARGE SALES				0.00	733.59
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40646	Ticket #3868 / #9600		BCEMS- Staff Luncheon		06/20/2023	0.00	0.00	139.97
	40647	Ticket #2030 / #9600		BCEMS- Staff Awards		06/14/2023	0.00	0.00	223.06
	40648	Ticket #2229 / #9600		BCEMS- Field Day		06/15/2023	0.00	0.00	370.56
	<b>78532</b>	06/28/2023	307239	HOME GROWN SCALES				0.00	96.96
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40690	Transaction: 145417214		BCEMS- Supplies		06/22/2023	0.00	0.00	26.99
	40691	Transaction: 145398382		BCEMS- Supplies		06/22/2023	0.00	0.00	69.97
	<b>78533</b>	06/28/2023	241	INTEGRITY COMMUNICATIONS				0.00	5,000.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40689	42646		BCEMS- Camera(s)		05/31/2023	0.00	0.00	5,000.00
	<b>78534</b>	06/28/2023	3845	IRVING ENERGY				0.00	468.76
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40565	653503/ Account #2971007		SEA- Propane		06/21/2023	0.00	0.00	468.76
	<b>78535</b>	06/28/2023	3121	JACOBS, SHARON				0.00	74.97
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40639	6/12/23		Graduation Supplies- Reimbursement		06/22/2023	0.00	0.00	74.97
	<b>78536</b>	06/28/2023	244	JET SERVICE ENVELOPE CO INC.				0.00	1,242.42
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40589	84284		SHS- Graduation	32378	06/23/2023	0.00	0.00	1,242.42
	<b>78537</b>	06/28/2023	1074	JOSTENS INC,				0.00	732.25
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40622	31647352		SHS- Graduation	32046	06/15/2023	0.00	0.00	732.25
	<b>78538</b>	06/28/2023	2321	KELLEY, STEPHEN				0.00	14.41
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40553	6/19/23		Mileage Reimbursement		06/19/2023	0.00	0.00	14.41
	<b>78539</b>	06/28/2023	307403	KRESCO, COLLEEN				0.00	28.75
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40600	6/10/23		Reimbursement- Supplies		06/20/2023	0.00	0.00	28.75

# Barre Unified Union School District

## ACCOUNTS PAYABLE WARRANT

Report # 26062

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	<b>78540</b>	06/28/2023	263	L. BROWN & SONS PRINTING, INC.				0.00	612.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40596	99913		BTMES- Graduation		06/14/2023	0.00	0.00	612.00
	<b>78541</b>	06/28/2023	6744	LEARNWELL				0.00	851.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40591	INV130729		Tutoring		02/10/2023	0.00	0.00	69.00
	40592	INV131089		Tutoring		02/10/2023	0.00	0.00	276.00
	40593	INV128646		Tutoring		01/31/2023	0.00	0.00	138.00
	40650	INV150250		BCEMS- Tutoring 6/1/23 - 6/9/23		06/09/2023	0.00	0.00	230.00
	40651	INV150942		BCEMS- Tutoring 6/12/23 - 6/16/23		06/16/2023	0.00	0.00	138.00
	<b>78542</b>	06/28/2023	6244	LEXINGTON				0.00	3,048.75
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40706	2023-9		PATH Event 6/21/23	3510	06/26/2023	0.00	0.00	2,953.75
	40709	2023-10		BTMES- Last Day School Lunch		06/26/2023	0.00	0.00	95.00
	<b>78543</b>	06/28/2023	308051	LINCOLN, SHARON				0.00	1,537.35
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40533	11/16/22 - 4/21/23		Mileage Reimbursement		06/22/2023	0.00	0.00	1,537.35
	<b>78544</b>	06/28/2023	2578	LOW, LOUISE				0.00	40.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40682	BTMES Years of Service		15 Years		06/26/2023	0.00	0.00	40.00
	<b>78545</b>	06/28/2023	307865	MACKLIN BOOK COMPANY				0.00	242.02
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40656	808065		BCEMS- Library Books	21707	06/09/2023	0.00	0.00	242.02
	<b>78546</b>	06/28/2023	4943	MAPLEWOOD CONVENIENCE STORES, INC				0.00	552.27
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40540	2833		SEA/SPED Transportation		06/15/2023	0.00	0.00	552.27
	<b>78547</b>	06/28/2023	6528	MCGEE-BROWMAN, NASHANDA				0.00	116.59
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40543	6/7/23 - 6/20/23		Mileage Reimbursement		06/21/2023	0.00	0.00	116.59

# Barre Unified Union School District

## ACCOUNTS PAYABLE WARRANT

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Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	<b>78548</b>	06/28/2023	4563	MULTI-HEALTH SYSTEMS, INC.				0.00	212.50
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>	
	40535	ORD-293590-F8N2L8	Supplies- J. White	3291	06/05/2023	0.00	0.00	212.50	
	<b>78549</b>	06/28/2023	5851	MONTESSORI SCHOOL OF CENTRAL VT				0.00	5,125.83
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>	
	40532	3/18/23 - 3/31/23	Conference Reimbursement		06/21/2023	0.00	0.00	5,125.83	
	<b>78550</b>	06/28/2023	308056	MOULTON, HOPE				0.00	159.96
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>	
	40616	5/18/23 & 6/19/23	Step Up Supplies- Reimbursement		06/23/2023	0.00	0.00	159.96	
	<b>78551</b>	06/28/2023	307464	MUSIC & ARTS CA DEPT				0.00	1,919.99
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>	
	40644	INV037715721	BCEMS- Music Supplies	21769	05/30/2023	0.00	0.00	1,119.99	
	40645	INV037921424	BCEMS- Music Supplies	21769	06/13/2023	0.00	0.00	800.00	
	<b>78552</b>	06/28/2023	339	NELSON ACE HARDWARE				0.00	29.25
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>	
	40566	274835	SEA- Maintenance Supplies		06/23/2023	0.00	0.00	29.25	
	<b>78553</b>	06/28/2023	345	NEW SCHOOL OF MONTPELIER, THE				0.00	11,103.12
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>	
	40536	06012023 2	June Tuition	2684	06/12/2023	0.00	0.00	11,103.12	
	<b>78554</b>	06/28/2023	5050	NEWMAN LICSW, BENJAMIN				0.00	487.50
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>	
	40634	RP18860	Counseling	3129	06/26/2023	0.00	0.00	150.00	
	40635	RP18911	Counseling	3187	06/26/2023	0.00	0.00	262.50	
	40636	RP17687	Counseling	3214	06/26/2023	0.00	0.00	75.00	
	<b>78555</b>	06/28/2023	5164	NOVUS BARRE TOWN SOLAR, LLC				0.00	8,151.17
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>	
	40711	1060309253	BTMES- June 2023	3384	06/27/2023	0.00	0.00	8,151.17	
	<b>78556</b>	06/28/2023	5872	NOVUS BROAD BROOK SOLAR, LLC				0.00	10,785.29
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>	
	40517	237 NB	Billing Period: 5/16/23 - 6/15/23	3385	06/20/2023	0.00	0.00	10,785.29	

# Barre Unified Union School District

## ACCOUNTS PAYABLE WARRANT

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Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	<b>78557</b>	06/28/2023	5977	NOVUS PINE HILL SOLAR, LLC				0.00	18,590.06
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40516	209 NP		Billing Period: 5/16/23 - 6/15/23	3084	06/20/2023	0.00	0.00	18,590.06
	<b>78558</b>	06/28/2023	355	OCCUPATIONAL HEALTH CENTERS OF THE SOUTH				0.00	117.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40698	1207686610		Hep B Vaccination		06/15/2023	0.00	0.00	117.00
	<b>78559</b>	06/28/2023	308011	ORANGE COUNTY PROPERTY MANAGEMENT LLC				0.00	300.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40654	3539		BCEMS- Supplies	21822	06/19/2023	0.00	0.00	300.00
	<b>78560</b>	06/28/2023	306753	NCS PEARSON, INC.				0.00	108.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40560	22000530		Site License- J. White	3498	06/15/2023	0.00	0.00	108.00
	<b>78561</b>	06/28/2023	2304	PITNEY BOWES GLOBAL FINANCIAL SERVICES L				0.00	424.59
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40586	3317652341		BCEMS Lease 4/23/23 - 7/22/23		06/23/2023	0.00	0.00	424.59
	<b>78562</b>	06/28/2023	2306	POULIN LUMBER, INC				0.00	142.10
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40544	4310031		BTMES- Maintenance Supplies		06/21/2023	0.00	0.00	142.10
	<b>78563</b>	06/28/2023	390	POULIN, ANDREA				0.00	700.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40527	BUUSD23170-1		Special Board Meeting Minutes 6/19/		06/19/2023	0.00	0.00	175.00
	40528	BUUSD23165-1		Board Meeting Minutes 6/14/23		06/14/2023	0.00	0.00	350.00
	40529	FIN23170-1		Finance Committee Minutes 6/19/23		06/19/2023	0.00	0.00	175.00
	<b>78564</b>	06/28/2023	307632	PRATT, ALYSSA				0.00	57.77
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40554	6/5/23 - 6/16/23		Mileage Reimbursement		06/21/2023	0.00	0.00	57.77
	<b>78565</b>	06/28/2023	426	SAINT MICHAEL'S COLLEGE				0.00	10,131.25
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40541	Student ID: 5781156		Summer Semester 2023 Tuition	21839	06/22/2023	0.00	0.00	3,037.50
	40557	Student ID: 5909457		Summer Semester 2023 Tuition	21760	06/23/2023	0.00	0.00	2,537.50
	40621	Student ID: 5910157		Course Tuition: J. Vest	21854	06/26/2023	0.00	0.00	3,037.50

# Barre Unified Union School District

## ACCOUNTS PAYABLE WARRANT

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Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	40712	Student ID: 5518394		Course Tuition- H. Bedell	21856	06/27/2023	0.00	0.00	1,518.75
	<b>78566</b>	06/28/2023	430	SANEL AUTO PARTS				0.00	26.64
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40713	359795		SHS- Driver's Ed Supplies	32379	04/01/2023	0.00	0.00	26.64
	<b>78567</b>	06/28/2023	436	SCHOOL SPECIALTY, LLC.				0.00	1,002.19
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40518	208132455202		BC PreK Supplies	21828	06/21/2023	0.00	0.00	78.84
	40641	208132391556		BCEMS- Supplies	21845	06/03/2023	0.00	0.00	418.88
	40642	208132397830		BCEMS- Supplies	21845	06/05/2023	0.00	0.00	418.32
	40655	208132425214		BCEMS- Art Supplies	21804	06/12/2023	0.00	0.00	9.74
	40659	308104295343		BCEMS- Supplies	21805	06/19/2023	0.00	0.00	76.41
	<b>78568</b>	06/28/2023	4188	SECURSHRED				0.00	60.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40601	427794		BTMES- Shredding		06/15/2023	0.00	0.00	60.00
	<b>78569</b>	06/28/2023	902	SHEFFIELD POTTERY INC.				0.00	9,333.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40617	470578		SHS- Art	32273	05/05/2023	0.00	0.00	3,499.00
	40618	473919		SHS- Art	32273	06/26/2023	0.00	0.00	4,979.00
	40619	470679		SHS- Art	32273	05/09/2023	0.00	0.00	855.00
	<b>78570</b>	06/28/2023	443	SHERWIN WILLIAMS				0.00	152.82
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40678	9395-8		BCEMS- Athletic Supplies		06/22/2023	0.00	0.00	28.55
	40692	9326-3		BCEMS- Maintenance Supplies		06/20/2023	0.00	0.00	124.27
	<b>78571</b>	06/28/2023	6095	SILVERMAN, DANIEL				0.00	1,800.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40537	1304		6/13/23 Service(s)		06/18/2023	0.00	0.00	1,800.00
	<b>78572</b>	06/28/2023	306790	SOLIANT HEALTH				0.00	2,812.50
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40519	20711487		SEA- Teleservice	2875	06/18/2023	0.00	0.00	2,812.50

# Barre Unified Union School District

## ACCOUNTS PAYABLE WARRANT

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Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	<b>78573</b>	06/28/2023	306743	STUDENT TRANSPORTATION OF AMERICA				0.00	221,058.73
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40567	70214333		Transportation- Track	32377	06/02/2023	0.00	0.00	621.14
	40568	70214682		Transportation- Boys Lacrosse	32377	06/02/2023	0.00	0.00	478.71
	40569	70214683		Transportation- Softball	32377	06/02/2023	0.00	0.00	611.45
	40570	70214743		Transportation- Girls Lacrosse	32377	06/02/2023	0.00	0.00	582.64
	40571	70214744		Transportation- Lacrosse	32377	06/03/2023	0.00	0.00	526.94
	40578	34606100		May 2023 Transportation	3064	05/31/2023	0.00	0.00	23,638.56
	40579	34607103		June 2023 Transportation	3412	06/01/2023	0.00	0.00	4,320.00
	40580	34607101		June 2023 Transportation	3087	06/01/2023	0.00	0.00	91,899.28
	40581	34616129		June 2023 Transportation		06/30/2023	0.00	0.00	4,566.38
	40582	34616126		June 2023 Transportation	3064	06/30/2023	0.00	0.00	13,968.24
	40583	34606102		May 2023 Fuel Mitigation		05/31/2023	0.00	0.00	1,352.90
	40584	34607096		May 2023 Transportation		05/31/2023	0.00	0.00	7,175.74
	40604	70214749		BTMES- 6th Grade Field Trip		06/05/2023	0.00	0.00	1,026.19
	40605	70215236		BTMES- 7th Grade Field Trip		06/16/2023	0.00	0.00	1,401.80
	40606	70215222		BTMES		06/15/2023	0.00	0.00	1,428.00
	40607	70214839		BTMES- 8th Grade Field Trip		06/08/2023	0.00	0.00	481.96
	40608	70214872		BTMES- 8th Grade Field Trip		06/09/2023	0.00	0.00	143.00
	40609	70204814		BTMES- 2nd Grade Field Trip		04/07/2023	0.00	0.00	181.49
	40610	70204810		BTMES- 2nd Grade Field Trip		04/07/2023	0.00	0.00	181.49
	40611	70204824		BTMES- 8th Grade Field Trip		04/07/2023	0.00	0.00	181.49
	40612	70204811		BTMES- 6th Grade Field Trip		04/07/2023	0.00	0.00	181.49
	40613	70204478		BTMES- Music Field Trip		04/05/2023	0.00	0.00	174.15
	40614	70202768		BTMES- VTC		03/30/2023	0.00	0.00	387.26
	40623	34607095		May 2023 Transportation	3213	05/31/2023	0.00	0.00	1,804.00

# Barre Unified Union School District

## ACCOUNTS PAYABLE WARRANT

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Batch #	Check #	Check Date	Vendor Code	Vendor Name			Electronic Amount	Check Amount
	40624	34616128		June 2023 Transportation	3213	06/30/2023	0.00	984.00
	40625	34606101		May 2023 Transportation SHS Lifes	2998	05/31/2023	0.00	7,436.22
	40626	34606101		May 2023 Transportation New Schoo	2995	05/31/2023	0.00	10,296.00
	40627	34606101		May 2023 Transportation Maple Hill	2996	05/31/2023	0.00	7,175.74
	40628	34606101		May 2023 Transportation Choice	2997	05/31/2023	0.00	7,175.74
	40629	34616127		June 2023 Transportation SHS Lifesk	2998	06/30/2023	0.00	4,394.13
	40630	34616127		June 2023 Transportation New Schoo	2995	06/30/2023	0.00	5,616.12
	40631	34616127		June 2023 Transportation Maplehill	2996	06/30/2023	0.00	1,957.02
	40632	34616127		June 2023 Transportation Choice	2997	06/30/2023	0.00	3,914.04
	40633	34607102		June 2023 Transportation	2999	06/01/2023	0.00	5,871.06
	40660	70209408		BCEMS- 6th Grade Field Trip		05/02/2023	0.00	598.36
	40661	70209417		BCEMS- 6th Grade Field Trip		05/02/2023	0.00	596.87
	40662	70209497		BCEMS- 5th Grade Field Trip		05/04/2023	0.00	593.92
	40663	70209499		BCEMS- 5th Grade Field Trip		05/04/2023	0.00	596.87
	40664	70209857		BCEMS- Barre Gardens		05/12/2023	0.00	208.81
	40665	70213294		BCEMS- Band Field Trip		05/30/2023	0.00	173.75
	40666	70214699		BCEMS- 1st Grade Field Trip		06/02/2023	0.00	558.96
	40667	70214739		BCEMS- 7th & 8th Grade Field Trip		06/02/2023	0.00	523.31
	40668	70214696		BCEMS- 3rd Grade Field Trip		06/02/2023	0.00	1,061.61
	40669	70214323		BCEMS Field Trip		06/02/2023	0.00	859.48
	40670	70214752		BCEMS- 1st Grade Field Trip		06/05/2023	0.00	526.13
	40671	70214820		BCEMS- 4th Grade Field Trip		06/07/2023	0.00	320.50
	40672	70214834		BCEMS- 4th Grade Field Trip		06/07/2023	0.00	317.61
	40673	70214826		BCEMS- 3rd Grade Field Trip		06/07/2023	0.00	254.05
	40674	70214963		BCEMS- 4th Grade Field Trip		06/13/2023	0.00	612.04



# Barre Unified Union School District

## ACCOUNTS PAYABLE WARRANT

Report # 26062

Batch #	Check #	Check Date	Vendor Code	Vendor Name			Electronic Amount	Check Amount
	40700	70215204		BCEMS- 5th & 8th Grade Field Trip	06/14/2023	0.00	0.00	547.81
	40701	70213278		BCEMS- 8th Grade Field Trip	05/26/2023	0.00	0.00	129.00
	40702	70215207		BCEMS Field Trip	06/14/2023	0.00	0.00	445.28
<b>78577</b>	06/28/2023	485		SWISH WHITE RIVER LTD.			0.00	1,303.39
<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
40685	W568566		BTMES- Custodian Supplies		06/26/2023	0.00	0.00	535.50
40693	W567151		BCEMS- Custodian Supplies		06/15/2023	0.00	0.00	277.32
40694	W567150		BCEMS- Custodian Supplies		06/15/2023	0.00	0.00	466.57
40696	W567149		BCEMS- Custodian Supplies		06/15/2023	0.00	0.00	24.00
<b>78578</b>	06/28/2023	2721		THOMPSON, CLIFTON			0.00	206.33
<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
40555	6/5/23 - 6/20/23		Mileage Reimbursement		06/21/2023	0.00	0.00	206.33
<b>78579</b>	06/28/2023	4074		TOURNAMENT SPECIALITIES			0.00	4,639.00
<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
40615	12476		BTMES- Athletics		06/08/2023	0.00	0.00	524.00
40637	E 12474		BTMES- Staff Appreciation		06/06/2023	0.00	0.00	4,115.00
<b>78580</b>	06/28/2023	503		TOWN OF BARRE			0.00	2,713.21
<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
40603	SRO Invoice- June 2023		BT- SRO Hours June 2023		06/23/2023	0.00	0.00	2,713.21
<b>78581</b>	06/28/2023	4410		TROMBLY, JENNIFER			0.00	20.00
<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
40681	BTMES Years of Service		10 Years		06/26/2023	0.00	0.00	20.00
<b>78582</b>	06/28/2023	590		TYLER TECHNOLOGIES INC.			0.00	2,100.00
<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
40515	025-427706		School ERP Pro Training/Consulting		06/14/2023	0.00	0.00	2,100.00
<b>78583</b>	06/28/2023	6640		VERMONT AWARDS & ENGRAVING			0.00	182.90
<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
40643	87602		VERMONT AWARDS & ENGRAV		05/26/2023	0.00	0.00	182.90
<b>78584</b>	06/28/2023	307581		VERMONT PSYCHOLOGICAL SERVICES			0.00	575.00
<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>

# Barre Unified Union School District

## ACCOUNTS PAYABLE WARRANT

Report # 26062

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	40561	5/4/23 - 6/15/23		June Services	2834	06/23/2023	0.00	0.00	575.00
	<b>78585</b>	06/28/2023	306889	VERMONT RIDE NETWORK				0.00	2,000.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40538	10391		Student Transportation	3269	06/22/2023	0.00	0.00	1,000.00
	40539	10390		Student Transportation	3268	06/22/2023	0.00	0.00	1,000.00
	<b>78586</b>	06/28/2023	681	VERMONT SUPERINTENDENTS ASSOCIATION				0.00	560.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40562	12690		Superintendent/School Board Trainin	3493	05/22/2023	0.00	0.00	175.00
	40563	12729		VSA Conference Registration- C. He	3492	05/22/2023	0.00	0.00	385.00
	<b>78587</b>	06/28/2023	550	VIDEOVISION VIDEO PRODUCTION, INC				0.00	700.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40572	10730		SHS Graduation	32376	06/21/2023	0.00	0.00	700.00
	<b>78588</b>	06/28/2023	308057	VIENS, KIM				0.00	77.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40620	6/9/23		Step Up Supplies- Reimbursement		06/23/2023	0.00	0.00	77.00
	<b>78589</b>	06/28/2023	715	W.B. MASON CO., INC.				0.00	582.26
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40558	238364843		SPED- Supplies		05/11/2023	0.00	0.00	19.13
	40559	238333692		SPED- Supplies		05/10/2023	0.00	0.00	6.99
	40686	239152399		BTMES- Custodian Supplies		06/16/2023	0.00	0.00	123.19
	40699	239175400		Central Office Supplies		06/19/2023	0.00	0.00	432.95
	<b>78590</b>	06/28/2023	561	WASHINGTON COUNTY MENTAL HEALTH SERVICES				0.00	4,069.26
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40652	INV-104415		May 2023 Services		05/31/2023	0.00	0.00	2,712.84
	40653	INV-104418		June Services		06/15/2023	0.00	0.00	1,356.42
	<b>78591</b>	06/28/2023	4578	WASHINGTON COUNTY SHERIFF'S DEPT				0.00	455.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40573	BUUSD062123		Fingerprints		06/21/2023	0.00	0.00	455.00
	<b>78592</b>	06/28/2023	306876	WEBB, REBECCA				0.00	240.83
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>

# Barre Unified Union School District

## ACCOUNTS PAYABLE WARRANT

Report # 26062

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	40521	5/2/23 - 6/15/23		Mileage Reimbursement	06/15/2023	0.00		0.00	240.83
	<b>78593</b>	06/28/2023	5526	WEST MUSIC				0.00	1,385.74
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40707	SI2281885		BCEMS- Music Supplies	21796	05/15/2023	0.00	0.00	1,385.74
	<b>78594</b>	06/28/2023	307103	WIND RIVER ENVIRONMENTAL LLC.				0.00	330.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	40675	I131655		BCEMS- Supplies	21850	06/15/2023	0.00	0.00	330.00
<b>Totals:</b>								<u>0.00</u>	<u>\$549,879.87</u>

# Barre Unified Union School District

## ACCOUNTS PAYABLE WARRANT

Report # 26062

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
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I verify that A/P Check Batch # 30068 Dated 06/28/2023 has been

presented to me for signature in the amount of \$ 549,879.87.

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)

95 Checks Listed.

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**BARRE UNIFIED UNION SCHOOL DISTRICT VOUCHER**

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**Voucher No:** 1001**Voucher Date:** 07/05/2023**Prepared By:***MG*

Printed: 07/05/2023 09:14:45 AM

BARRE UNIFIED UNION SCHOOL DISTRICT is hereby authorized to draw warrants against BARRE UNIFIED UNION SCHOOL DISTRICT funds for the sum of \$741,112.55 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

---

*Lisa Deneault*

Signature

Required

Signature II

Optional

Signature III

Optional

BARRE UNIFIED UNION SCHOOL DISTRICT

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Fund		Amount
101	GENERAL FUND	\$738,993.55
601	FOOD SERVICE	\$2,119.00
		<hr/>
		<b>\$741,112.55</b>

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# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1001

07/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASTLETON UNIVERSITY	849					
Check Group:						
Course - Spectacular Lesson Graphics, Design, Integration, and Engagement w/New Canva in Education, 3 credits, July 15 - Aug. 19, 2023. Instructor: Patricia Aigner. For: Bridgett Apfel, Jen Nye, Kim Benson, Erica Pearson, and Ted Mills.		5	24318907	CFS	101.1020.51.11.0.2410.52510.000000	\$7,885.00
				7/1/2023	PRINCIPALS - COURSE REIMB	
					Check #: 90000	
					PO/InvoiceTotal:	\$7,885.00
Check Group:						
Graphics, Design, Integration and Engagement with New Canva, 3 credits, July 15-Aug. 19, 2023. Instructor: Patricia Aigner.		1	24318911	CFS-1	101.1020.51.11.0.1101.52510.000000	\$1,577.00
				7/1/2023	GENERAL INSTR - COURSE REIMB	
					Check #: 90000	
					PO/InvoiceTotal:	\$1,577.00
					Vendor Total:	\$9,462.00
CVC Paging	6191					
Check Group:						
7/1/23 - 6/30/24 Two Way Radio(s) Renewal		1	0	10394094	101.1276.31.11.0.2610.56130.000000	\$105.00
				7/1/2023	FACILITIES - MAINT SUPPLIES	
					Check #: 90001	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00
DURGIN AND CROWELL LUMBER COMPANY INC.	307444					
Check Group:						
Playground Woodchips for BTMES		1	0	2023-5589	101.1020.51.11.0.2610.56130.000000	\$1,183.34
				7/1/2023	FACILITIES - MAINT SUPPLIES	
					Check #: 90002	
					PO/InvoiceTotal:	\$1,183.34
					Vendor Total:	\$1,183.34

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1001

07/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDPUZZLE	307180					
Check Group:						
Unlimited Access to Edpuzzle For All Users, District- Wide: 1 Year Renewal		1	240006	26834 7/1/2023	101.3097.51.11.0.2580.57350.000000 TECHNOLOGY - COMPUTER SOFTWARE	\$5,225.00
				Check #: 90003		
					PO/InvoiceTotal:	\$5,225.00
					Vendor Total:	\$5,225.00
FRONTLINE TECHNOLOGIES GROUP, LLC	5684					
Check Group:						
Absence & Substitute Management, Unlimited Usage for Internal Employees. 1 Year Renewal		1	240001	INVUS179608 7/1/2023	101.3097.51.11.0.2580.57350.000000 TECHNOLOGY - COMPUTER SOFTWARE	\$16,696.91
				Check #: 90004		
					PO/InvoiceTotal:	\$16,696.91
					Vendor Total:	\$16,696.91
GENESIS TECHNOLOGIES, INC.	307052					
Check Group:						
Microsoft Office 365 A3 For Faculty Annual Subscription (School License) Renewal: 1 Year		10	240010	2999039 7/1/2023	101.3097.51.11.0.2580.57350.000000 TECHNOLOGY - COMPUTER SOFTWARE	\$396.00
				Check #: 90005		
					PO/InvoiceTotal:	\$396.00
					Vendor Total:	\$396.00
MEALTIME A PART/HARRIS SCHOOL SOLUTIONS	306699					
Check Group:						
MealTime Annual Subscription Renewal		1	0	MTMN00001481 7/1/2023	601.3097.51.15.9.3100.57350.000000 FOOD SERVICE - SOFTWARE	\$2,119.00
				Check #: 90006		
					PO/InvoiceTotal:	\$2,119.00
					Vendor Total:	\$2,119.00

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1001

07/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOODLE TOOLS, INC.	307143					
Check Group:						
Noodle Tools Subscription: 1 Year Renewal		1	240007	208-941-R3 7/1/2023	101.3097.51.11.0.2580.57350.000000 TECHNOLOGY - COMPUTER SOFTWARE	\$702.00
				Check #: 90007		
					PO/InvoiceTotal:	\$702.00
					Vendor Total:	\$702.00
NORTH BRANCH NATURE CENTER	3567					
Check Group:						
Educating Children Outdoors for Early Childhood Educators, 3 credits, July 31, 2023. Instructor: Arianna Dayharsh & Jenna Plouffe		1	24318905	2190 7/1/2023	101.1020.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$1,100.00
				Check #: 90008		
					PO/InvoiceTotal:	\$1,100.00
Check Group:						
Nature-Based Routines for Outdoor Classroom, 3 credits, July 10-14, 2023. Instructor: Ken Benton		1	24318913	2193 7/1/2023	101.1020.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$1,750.00
				Check #: 90008		
					PO/InvoiceTotal:	\$1,750.00
					Vendor Total:	\$2,850.00
POWERSCHOOL GROUP LLC	306811					
Check Group:						
UT SchoolSpring Job Board Complete: 1 Year Renewal		1	240008	INV350352 7/1/2023	101.3097.51.11.0.2580.53520.000000 TECHNOLOGY - CONTR PROF SRVC	\$4,135.34
				Check #: 90009		
					PO/InvoiceTotal:	\$4,135.34
					Vendor Total:	\$4,135.34
RENAISSANCE LEARNING	411					
Check Group:						



# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1001 07/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Annual All Product Renaissance Platform		1	240002	INV5284557 7/1/2023	101.3097.51.11.0.2580.57350.000000 TECHNOLOGY - COMPUTER SOFTWARE	\$2,250.00
Star Early Literacy Subscription		1	240002	INV5284557 7/1/2023	101.3097.51.11.0.2580.57350.000000 TECHNOLOGY - COMPUTER SOFTWARE	\$1,820.00
Star Math Subscription		1	240002	INV5284557 7/1/2023	101.3097.51.11.0.2580.57350.000000 TECHNOLOGY - COMPUTER SOFTWARE	\$5,824.00
Star Reading Subscription		1	240002	INV5284557 7/1/2023	101.3097.51.11.0.2580.57350.000000 TECHNOLOGY - COMPUTER SOFTWARE	\$5,824.00
Check #: 90010						
PO/InvoiceTotal:						\$15,718.00
Vendor Total:						\$15,718.00
SANEL AUTO PARTS	430					
Check Group:						
SHS- Maintenance Supplies for Backhoe		111.7	0	133725 7/1/2023	101.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$111.70
2019 Chevrolet Suburban Wiper Blades		12.33	0	377261 7/1/2023	101.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$12.33
Check #: 90011						
PO/InvoiceTotal:						\$124.03
Vendor Total:						\$124.03
SCENARIO LEARNING, LLC	6710					
Check Group:						
Vector Evaluations+- Certified Staff Evaluation Solution Formerly TeachPoint- Certified Staff Evaluation Tool: 1 Year Renewal		311	240009	INV73441 7/1/2023	101.3097.51.11.0.2580.57350.000000 TECHNOLOGY - COMPUTER SOFTWARE	\$8,008.25
Check #: 90012						
PO/InvoiceTotal:						\$8,008.25
Vendor Total:						\$8,008.25
SECURLY, INC.	307780					
Check Group:						

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1001

07/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Filter Premium: 2500-4999 1 Year Renewal		2500	240000	118777 7/1/2023	101.3097.51.11.0.2580.57350.000000 TECHNOLOGY - COMPUTER SOFTWARE	\$8,900.00
Aware Premium 2500-4999 1 Year Renewal		2500	240000	118777 7/1/2023	101.3097.51.11.0.2580.57350.000000 TECHNOLOGY - COMPUTER SOFTWARE	\$3,325.00
Classroom Premium 2500-4999 1 Year Renewal		2500	240000	118777 7/1/2023	101.3097.51.11.0.2580.57350.000000 TECHNOLOGY - COMPUTER SOFTWARE	\$6,975.00
Check #: 90013						
PO/InvoiceTotal:						\$19,200.00
Vendor Total:						\$19,200.00
SOLIANT HEALTH	306790					
Check Group:						
School Tele-Special Education Teacher Services		15.5	0	20715402 7/1/2023	101.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$1,162.50
Check #: 90014						
PO/InvoiceTotal:						\$1,162.50
Vendor Total:						\$1,162.50
SOUTHERN NEW HAMPSHIRE UNIVERSITY	457					
Check Group:						
Students with Exceptionalities, 3 credits, April 17 - June 25, 2023. Instructor: Nancy Charon. Approved Master's Program		1	24318909	Student: 2297579 7/1/2023	101.1381.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$1,881.00
Capstone in Curriculum and Instruction, 3 credits, April 17-June 25, 2023. Instructor: Deb Gilbert. Approved Master's Program		1	24318909	Student: 2297579 7/1/2023	101.1381.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$1,881.00
Check #: 90015						
PO/InvoiceTotal:						\$3,762.00
Check Group:						
Functions & Algebra II, 2 credits, July 17-21, 2023. Instructor: Julie Theoret. Approved Master's Program.		1	24318910	0000105592 7/1/2023	101.1276.31.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$1,302.00

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1001

07/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Action Research Practicum 1, 1 credit, July 17-28, 2023. Instructor: Tara Sharkey. Approved Master's Program		1	24318910	0000105592 7/1/2023	101.1276.31.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$651.00
Action Research Practicum 2, 1 credit, July 17-28, 2023. Instructor: Julie Theoret. Approved Master's Program		1	24318910	0000105592 7/1/2023	101.1276.31.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$651.00
Statistics II for Teachers, 2 credits, July 24 - 28, 2023. Instructor: Tara Sharkey. Approved Master's Program		1	24318910	0000105592 7/1/2023	101.1276.31.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$1,302.00
Check #: 90015						
PO/InvoiceTotal:						\$3,906.00
Check Group:						
The Educator as Leader, 3 credits, July 3 - Sept. 10, 2023. Instructor: Christine Burke. Approved Master's Program		1	24318917	Acct: 10-00000-13101 7/1/2023	101.1276.31.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$1,881.00
Evidence-Based Research for Education, 3 credits, July 3 - Sept. 10, 2023. Instructor: Sophia Sheehan. Approved Master's Program		1	24318917	Acct: 10-00000-13101 7/1/2023	101.1276.31.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$1,881.00
Check #: 90015						
PO/InvoiceTotal:						\$3,762.00
Check Group:						
Calculus for Teachers, 3 Credits, July 10, 2023. Instructor: VMI Staff. Approved Master's Program		1	24318918	000010856 7/1/2023	101.1020.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$1,950.00
Action Research Practicum IV, 1 credit, July 17, 2023. Instructor: VMI Staff. Approved Master's Program		1	24318918	000010856 7/1/2023	101.1020.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$650.00
Capstone Seminar, 1 credit, July 17, 2023. Instructor: VMI Staff. Approved Master's Program		1	24318918	000010856 7/1/2023	101.1020.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$650.00
Check #: 90015						
PO/InvoiceTotal:						\$3,250.00
Vendor Total:						\$14,680.00

STERN CENTER FOR LANGUAGE AND LEARNING 473

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1001

07/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Orton-Gillingham for Intervention: Associate Level Course, 3 credits, July 10-24, 2023. Instructor: Peggy Price		1	24318912	57927 7/10/2023	101.1020.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$1,940.00
Check #: 90016						
PO/InvoiceTotal:						\$1,940.00
Vendor Total:						\$1,940.00
TYLER TECHNOLOGIES INC.	590					
Check Group:						
School ERP Pro Maintenance 7/1/23 - 6/30/24		1	0	025-423936 7/1/2023	101.3097.51.11.0.2510.53230.000000 BUSINESS OFFICE-CONTRACTED PROF SERVICES	\$25,192.01
School ERP Pro Maintenance- Go Live		1	0	025-426813 7/1/2023	101.3097.51.11.0.2510.53230.000000 BUSINESS OFFICE-CONTRACTED PROF SERVICES	\$5,372.00
School ERP Pro- Hosting Go Live		1	0	025-426814 7/1/2023	101.3097.51.11.0.2510.53230.000000 BUSINESS OFFICE-CONTRACTED PROF SERVICES	\$6,504.00
School ERP Pro- General Consulting		1	0	025-428326 7/1/2023	101.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$420.00
Check #: 90017						
PO/InvoiceTotal:						\$37,488.01
Vendor Total:						\$37,488.01
VEHI HEALTH PROGRAM	527					
Check Group:						
Health Insurance: Licensed Platinum July 2023		1	0	16471048407058 5 7/1/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$9,180.52
Health Insurance: Licensed Gold July 2023		1	0	16471048407058 6 7/1/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$373,364.89
Health Insurance: Licensed Silver July 2023		1	0	16471048407058 7 7/1/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$9,559.20

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1001

07/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Health Insurance: Licensed Silver July 2023		1 0		16471048407058 8 7/1/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$4,941.00
Health Insurance: Non-Licensed Platinum July 2023		1 0		16471048407058 9 7/1/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$5,199.07
Health Insurance: Non-Licensed Gold July 2023		1 0		16471048407059 0 7/1/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$8,748.91
Health Insurance: Non-Licensed Gold July 2023		1 0		16471048407059 1 7/1/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$163,358.04
Health Insurance: Non-Licensed Silver July 2023		1 0		16471048407059 2 7/1/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$7,914.52
Health Insurance July 2023- Non-Licensed Silver		1 0		16471048407059 3 7/1/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$1,738.02
Check #: 90018						
PO/InvoiceTotal:						\$584,004.17
Vendor Total:						\$584,004.17
VERMONT SUPERINTENDENTS ASSOCIATION	681					
Check Group:						
VSA Group Dinner/ AASA National Conference: C. Hennessey		60 0		12617 7/1/2023	101.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$60.00
Check #: 90019						
PO/InvoiceTotal:						\$60.00
Check Group:						
VSA Annual Dues - Chris Hennessey		1 24318906		7/1/23 - 6/30/24 7/1/2023	101.3097.51.11.0.2320.58110.000000 SUPERINTENDENT - DUES & FEES	\$4,455.00
AASA Dues		1 24318906		7/1/23 - 6/30/24 7/1/2023	101.3097.51.11.0.2320.58110.000000 SUPERINTENDENT - DUES & FEES	\$470.00

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1001

07/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEASS Dues		1	24318906	7/1/23 - 6/30/24 7/1/2023	101.3097.51.11.0.2320.58110.000000 SUPERINTENDENT - DUES & FEES	\$150.00
FY24 Member Approved School Facilities Support Assessment - Mandatory Assessment		1	24318906	7/1/23 - 6/30/24 7/1/2023	101.3097.51.11.0.2320.58110.000000 SUPERINTENDENT - DUES & FEES	\$440.00
Check #: 90019						
PO/InvoiceTotal:						\$5,515.00
Vendor Total:						\$5,575.00
VITA-LEARN	552					
Check Group:						
Seesaw for Schools Licensing- 1 Year Renewal		1000	240014	2369 7/1/2023	101.3097.51.11.0.2580.57350.000000 TECHNOLOGY - COMPUTER SOFTWARE	\$5,750.00
Check #: 90020						
PO/InvoiceTotal:						\$5,750.00
Vendor Total:						\$5,750.00
VT-HEC INC.	555					
Check Group:						
Transforming Trauma- Level 1 Course: The School as a Healing Community		1794	0	23615 7/1/2023	101.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$1,794.00
Check #: 90021						
PO/InvoiceTotal:						\$1,794.00
Check Group:						
History, Legal Issues, and Support System in Sped, 3 credits, July 9-Aug. 11, 2023. Instructor: Andrea Wasson. Approved Licensure Program		1	24318914	23394 7/1/2023	101.3097.51.21.0.1201.52520.000000 SPED INSTR - TEACHER TUITION REIMB	\$1,794.00
Core Teaching Standards - Sped Licensure Program, 3 credits, July 13, 2023. Instructor: Kathy Christy		1	24318914	23394 7/1/2023	101.3097.51.21.0.1201.52520.000000 SPED INSTR - TEACHER TUITION REIMB	\$1,000.00
Check #: 90021						
PO/InvoiceTotal:						\$2,794.00

## Barre Unified Union School District

### Voucher Detail Listing

Voucher Batch Number: 1001

07/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,588.00
Grand Total:						\$741,112.55

End of Report

**BARRE UNIFIED UNION SCHOOL DISTRICT VOUCHER**

Voucher No: 1007

Voucher Date: 07/13/2023

Prepared By:

*MG*

Printed: 07/13/2023 06:55:34 AM

BARRE UNIFIED UNION SCHOOL DISTRICT is hereby authorized to draw warrants against BARRE UNIFIED UNION SCHOOL DISTRICT funds for the sum of \$382,354.61 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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



Signature

Required

Signature II

Optional

Signature III

Optional

BARRE UNIFIED UNION SCHOOL DISTRICT

Fund		Amount
101	GENERAL FUND	\$203,105.71
201	IDEA-B BASIC	\$41,653.33
203	SCHOOL WIDE PROGRAM	\$54,307.18
206	TITLE I	\$25,501.00
209	TITLE IV	\$1,259.40
238	ESSER II	\$56,313.15
601	FOOD SERVICE	\$214.84
		<b>\$382,354.61</b>



# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1007

07/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
802 SUBARU						
Check Group:						
SHS Driver's Ed 2019 Legacy- May Lease		1 0		0523-1005 7/1/2023	101.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$372.00
SHS Driver's Ed 2019 Legacy June Lease		1 0		0623-1005 7/1/2023	101.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$360.00
				Check #: 90037		
					PO/InvoiceTotal:	\$732.00
					Vendor Total:	\$732.00
ALLY	6793					
Check Group:						
BCEMS: 2018 GMC Sierra		1 0		611925780865 7/1/2023	101.1381.51.11.0.2610.57330.000000 FACILITIES - EQUIPMENT	\$651.00
				Check #: 90038		
					PO/InvoiceTotal:	\$651.00
					Vendor Total:	\$651.00
AMAZON CAPITAL SERVICES	12					
Check Group:						
ALFA Furnishing Quick Install Standing Desk		1 24318921		1V4R-XTRD-MHX C 7/1/2023	101.3097.51.11.0.2610.57330.000000 BUUSD FACILITIES - EQUIPMENT	\$462.98
Tall Office Chair, Standing Desk Chair		1 24318921		1V4R-XTRD-MHX C 7/1/2023	101.3097.51.11.0.2610.57330.000000 BUUSD FACILITIES - EQUIPMENT	\$89.99
				Check #: 90039		
					PO/InvoiceTotal:	\$552.97
					Vendor Total:	\$552.97
BAY PATH UNIVERISTY	307493					
Check Group:						

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1007

07/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reading and Writing Assessment, 3 credits, June 5-Aug. 28, 2023. Instructor: Jodi Alatalo. Approved Master's Program		1	24318919	Account: 770339474  7/5/2023	101.1020.51.11.0.1101.52510.000000  GENERAL INSTR - COURSE REIMB	\$1,665.00
Multimodal Structured Approach to Teaching Language & Literacy, 3 credits, June 6-Sept. 5, 2023. Instructor: Mary Ellen Shield. Approved Master's Program		1	24318919	Account: 770339474  7/5/2023	101.1020.51.11.0.1101.52510.000000  GENERAL INSTR - COURSE REIMB	\$1,665.00
Check #: 90040						
PO/InvoiceTotal:						\$3,330.00
Vendor Total:						\$3,330.00
BOUCHER TEMPERATURE CTRL INC	60					
Check Group:						
SHS: Service Contract for Univentilators		1	0	2095 7/5/2023	101.1276.31.11.0.2610.54320.000000  FACILITIES - REPAIR & MAINT	\$8,721.06
Check #: 90041						
PO/InvoiceTotal:						\$8,721.06
Vendor Total:						\$8,721.06
CAPITAL ONE TRADE CREDIT	3857					
Check Group:						
SEA- Supplies		1	0	493147 7/1/2023	101.0000.00.00.0.0000.22421.000000  ACCOUNTS PAYABLE	\$57.69
BCEMS- Gardening Supplies		1	0	494758 7/1/2023	101.0000.00.00.0.0000.22421.000000  ACCOUNTS PAYABLE	\$23.74
BTMES: Maintenance Supplies		1	0	497590 7/3/2023	101.1020.51.11.0.2610.56130.000000  FACILITIES - MAINT SUPPLIES	\$35.17
SHS- Maintenance Supplies		1	0	497596 7/3/2023	101.1276.31.11.0.2610.56130.000000  FACILITIES - MAINT SUPPLIES	\$48.51
BTMES- Maintenance Supplies		1	0	497612 7/5/2023	101.1020.51.11.0.2610.56130.000000  FACILITIES - MAINT SUPPLIES	\$28.48
BUUSD- Maintenance Supplies		1	0	497726 7/11/2023	101.3097.51.11.0.2610.56130.000000  BUUSD FACILITIES - MAINT SUPPLIES	\$36.85

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1007

07/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 90042	
					PO/InvoiceTotal:	\$230.44
					Vendor Total:	\$230.44
CENTRAL VERMONT SOLID WASTE MANAGEMENT	85					
Check Group:						
SHS- Recycling (Lamp)		200 0		424402 7/1/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$30.00
					Check #: 90043	
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
CLEAR SKY DATA SYSTEMS	6604					
Check Group:						
SPECIAL ED SOFTWARE		575 240047		00000669 7/1/2023	201.3097.51.21.4.2212.56110.000000 IDEA B - TECHNOLOGY SUPPLIES	\$13,800.00
					Check #: 90044	
					PO/InvoiceTotal:	\$13,800.00
					Vendor Total:	\$13,800.00
COMMITTEE FOR CHILDREN	963					
Check Group:						
Second Step Elementary + Second Step Middle School, Single-Site Pricing, 1-Year License		1 240015		2042272 7/5/2023	101.3097.51.11.0.2580.57350.000000 TECHNOLOGY - COMPUTER SOFTWARE	\$2,329.00
					Check #: 90045	
					PO/InvoiceTotal:	\$2,329.00
					Vendor Total:	\$2,329.00
CTL CORPORATION						
Check Group:						
CTL Chromebook PX14E 14" HD		120 240003		0322072-IN 7/1/2023	101.3097.51.11.0.2230.57370.000000 INSTRUCT TECH - BT EQUIP	\$32,640.00

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1007

07/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chrome EDU: Perpetual License		120	240003	0322072-IN 7/1/2023	101.3097.51.11.0.2230.57370.000000 INSTRUCT TECH - BT EQUIP	\$3,840.00
Check #: 90046						
PO/InvoiceTotal:						\$36,480.00
Check Group:						
CTL Chromebook PX14E 14" HD		120	240005	0322070-IN 7/1/2023	101.3097.51.11.0.2230.57380.000000 INSTRUCT TECH - BC EQUIP	\$32,640.00
Chrome EDU: Perpetual License		120	240005	0322070-IN 7/1/2023	101.3097.51.11.0.2230.57380.000000 INSTRUCT TECH - BC EQUIP	\$3,840.00
Check #: 90046						
PO/InvoiceTotal:						\$36,480.00
Check Group:						
CTL Chromebook PX11E 4/64		180	240017	0322069-IN 7/1/2023	101.3097.51.11.0.2230.57360.000000 INSTRUCT TECH - SHS EQUIP	\$43,200.00
Chrome EDU: Perpetual License		180	240017	0322069-IN 7/1/2023	101.3097.51.11.0.2230.57360.000000 INSTRUCT TECH - SHS EQUIP	\$5,760.00
Check #: 90046						
PO/InvoiceTotal:						\$48,960.00
Check Group:						
CTL Chromebook PX14E 14" HD		45	240018	0322071-IN 7/1/2023	101.3097.51.11.0.2230.57360.000000 INSTRUCT TECH - SHS EQUIP	\$12,240.00
Chrome EDU: Perpetual License		45	240018	0322071-IN 7/1/2023	101.3097.51.11.0.2230.57360.000000 INSTRUCT TECH - SHS EQUIP	\$1,440.00
Check #: 90046						
PO/InvoiceTotal:						\$13,680.00
Vendor Total:						\$135,600.00

EAST CENTRAL UNIVERSITY

Check Group:

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1007

07/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Summer 2023 Tuition: C. Franks		1 0		Student ID: 285230 7/10/2023	101.1276.31.11.0.1101.55810.000000 GENERAL INSTR - TRAVEL/CONF Check #: 90047	\$1,191.14
						PO/InvoiceTotal: \$1,191.14
						Vendor Total: \$1,191.14
EHDANSON ASSOCIATES, PLLC ARCHITECTS	307267					
Check Group:						
BCEMS: Roof Project		1 0		06 2023 24 7/1/2023	101.1381.51.11.0.2610.54510.000000 FACILITIES - CONSTRUCTION SERVICES Check #: 90048	\$207.50
						PO/InvoiceTotal: \$207.50
						Vendor Total: \$207.50
FIRST BANKCARD PAYMENT PROCESSING	306755					
Check Group:						
Hannafords: Water for Central Office- Boil Water Order		1 0		CC #6248 7/12/2023	101.3097.51.11.0.2510.56110.000000 BUSINESS OFFICE - SUPPLIES Check #: 90049	\$7.77
						PO/InvoiceTotal: \$7.77
						Vendor Total: \$7.77
FLEETWAVE	6367					
Check Group:						
BCEMS- Portable Radio Monthly Contract. 7/1/23 - 7/31/23		1 0		2023-710 7/1/2023	101.3097.11.11.0.2711.55190.000000 TRANSPORTATION - CONTRC TRANS SRVC	\$21.00
BTMES- Portable Radio/Bridge Monthly Contract 7/1/23 - 7/31/23		1 0		2023-714 7/1/2023	101.3097.11.11.0.2711.55190.000000 TRANSPORTATION - CONTRC TRANS SRVC Check #: 90050	\$31.00
						PO/InvoiceTotal: \$52.00
						Vendor Total: \$52.00
FOLLET CONTENT SOLUTIONS, LLC	307670					

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1007

07/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BCEMS: District Member LM Renewal		1	240004	1511853 7/1/2023	101.3097.51.11.0.2580.57350.000000 TECHNOLOGY - COMPUTER SOFTWARE	\$986.85
BCEMS: Titlepeek Online Service Renewal- Destiny District Member		1	240004	1511853 7/1/2023	101.3097.51.11.0.2580.57350.000000 TECHNOLOGY - COMPUTER SOFTWARE	\$211.77
BCEMS: Webpath Express Site License Renewal		1	240004	1511853 7/1/2023	101.3097.51.11.0.2580.57350.000000 TECHNOLOGY - COMPUTER SOFTWARE	\$528.43
BTMES: District Member LM Renewal		1	240004	1511853 7/1/2023	101.3097.51.11.0.2580.57350.000000 TECHNOLOGY - COMPUTER SOFTWARE	\$986.85
BTMES: Titlepeek Online Service Renewal- Destiny District Member		1	240004	1511853 7/1/2023	101.3097.51.11.0.2580.57350.000000 TECHNOLOGY - COMPUTER SOFTWARE	\$211.77
BTMES: Webpath Express Site License Renewal		1	240004	1511853 7/1/2023	101.3097.51.11.0.2580.57350.000000 TECHNOLOGY - COMPUTER SOFTWARE	\$528.43
SHS: District Member LM Renewal		1	240004	1511853 7/1/2023	101.3097.51.11.0.2580.57350.000000 TECHNOLOGY - COMPUTER SOFTWARE	\$986.85
SHS: Titlepeek Online Service Renewal- Destiny District Member		1	240004	1511853 7/1/2023	101.3097.51.11.0.2580.57350.000000 TECHNOLOGY - COMPUTER SOFTWARE	\$211.77
SHS: Webpath Express Site License Renewal		1	240004	1511853 7/1/2023	101.3097.51.11.0.2580.57350.000000 TECHNOLOGY - COMPUTER SOFTWARE	\$528.43

Check #: 90051

PO/InvoiceTotal:	\$5,181.15
Vendor Total:	\$5,181.15

GCB CORPORATION 6352

Check Group:

BTMES: Catch Basins Repair		1	0	6406 7/5/2023	101.1020.51.11.0.2610.54510.000000 FACILITIES-CONSTRUCTION SERVICES	\$3,500.00
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Check #: 90052

PO/InvoiceTotal:	\$3,500.00
Vendor Total:	\$3,500.00

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1007

07/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENESIS TECHNOLOGIES, INC.	307052					
Check Group:						
Adobe Creative Cloud All-Apps Named User K12 School Site License Renewal		500	240021	2999347 7/1/2023	101.3097.51.11.0.2580.57350.000000 TECHNOLOGY - COMPUTER SOFTWARE	\$2,500.00
				Check #: 90053		
					PO/InvoiceTotal:	\$2,500.00
					Vendor Total:	\$2,500.00
GREEN MOUNTAIN POWER CORP	204					
Check Group:						
SEA- July 2023 Electricity		1 0		Acct #02463174132 7/1/2023	101.1276.31.11.0.2610.56220.000000 FACILITIES - ELECTRICITY	\$1,855.58
				Check #: 90054		
					PO/InvoiceTotal:	\$1,855.58
					Vendor Total:	\$1,855.58
INTEGRITY COMMUNICATIONS	241					
Check Group:						
BTMES: Viking Surface Mount Door Phone (Extreme Weather Proof)		1 0		42735 7/6/2023	101.1020.51.11.0.2610.54320.000000 FACILITIES-REPAIR & MAINT	\$712.34
BTMES: Mitel SWA Renewal 1 Year		1 0		42759 7/12/2023	101.1020.51.11.0.2610.55310.000000 FACILITIES-TELEPHONE	\$598.60
				Check #: 90055		
					PO/InvoiceTotal:	\$1,310.94
					Vendor Total:	\$1,310.94
LEA BUEL	307492					
Check Group:						
Mileage Reimbursement: Food Service Conference		1 0		6/26/23 - 7/7/23 7/7/2023	601.3097.51.15.9.3100.55810.000000 FOOD SERVICE - TRAVEL/CONF	\$214.84
				Check #: 90056		

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1007

07/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$214.84
						Vendor Total: \$214.84
LEAF	3571					
Check Group:						
July 2023		1 0		14958309 7/5/2023	101.3097.51.11.0.2510.54430.000000 BUSINESS OFFICE- CAP LEASE PRINCIPAL	\$6,096.00
						Check #: 90057
						PO/InvoiceTotal: \$6,096.00
						Vendor Total: \$6,096.00
MID-STATE ASBESTOS INC.	4903					
Check Group:						
SHS- Removal of Asbestos Floor Tiles		1 0		Process #15050922D 7/5/2023	101.1276.31.11.0.2610.54510.000000 FACILITIES - CONSTRUCTION SERVICES	\$7,700.00
						Check #: 90058
						PO/InvoiceTotal: \$7,700.00
						Vendor Total: \$7,700.00
MOUNTAIN VIEW SECURITY SYSTEMS, INC.	325					
Check Group:						
BUUSD- Monitoring & Service Contract		1 0		847256 7/1/2023	101.3097.51.11.0.2610.54320.000000 BUUSD FACILITIES - REPAIR & MAINT	\$299.52
BUUSD- Monitoring & Service Call		1 0		847277 7/1/2023	101.3097.51.11.0.2610.54320.000000 BUUSD FACILITIES - REPAIR & MAINT	\$231.00
						Check #: 90059
						PO/InvoiceTotal: \$530.52
						Vendor Total: \$530.52
MUTUAL OF OMAHA	6024					
Check Group:						
Monthly Life Insurance- July		1 0		001548559273 7/1/2023	101.0000.00.00.0.0000.22477.000000 LIFE INS PAYABLE	\$2,269.50



# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1007

07/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monthly LTD Premium- July		1 0		001548559273 7/1/2023	101.1020.51.11.0.1101.52940.000000 GENERAL INSTR - GROUP LTD	\$267.00
Monthly LTD Premium- July		1 0		001548559273 7/1/2023	101.1020.51.11.0.2410.52940.000000 PRINCIPALS - GROUP LTD INS	\$48.60
Monthly LTD Premium- July		1 0		001548559273 7/1/2023	101.1276.31.11.0.1101.52940.000000 GENERAL INSTR - GROUP LTD INS	\$497.45
Monthly LTD Premium- July		1 0		001548559273 7/1/2023	101.1276.31.11.0.2410.52940.000000 PRINCIPALS OFFICE - GROUP LTD INS	\$79.20
Monthly LTD Premium- July		1 0		001548559273 7/1/2023	101.1276.31.11.0.2610.52940.000000 FACILITIES - GROUP LTD INS	\$28.80
Monthly LTD Premium- July		1 0		001548559273 7/1/2023	101.1381.51.11.0.1101.52940.000000 GENERAL INSTR - GROUP LTD INS	\$237.00
Monthly LTD Premium- July		1 0		001548559273 7/1/2023	101.3097.51.11.0.2320.52940.000000 SUPERINTENDENT - GROUP LTD INS	\$3,884.99
Monthly LTD Premium- July		1 0		001548559273 7/1/2023	101.3097.51.21.0.1201.52940.000000 SPED INSTR - GROUP LTD INS	\$2,658.40

Check #: 90060

PO/InvoiceTotal: \$9,970.94

Vendor Total: \$9,970.94

NELSON ACE HARDWARE 339

Check Group:

BCEMS- Maintenance Supplies	1 0	274793 7/1/2023	101.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$162.95
BUUSD- Maintenance Supplies	1 0	275048 7/1/2023	101.3097.51.11.0.2610.56130.000000 BUUSD FACILITIES - MAINT SUPPLIES	\$8.26

Check #: 90061

PO/InvoiceTotal: \$171.21

Vendor Total: \$171.21

PITNEY BOWES GLOBAL FINANCIAL SVCS LLC 2304

Check Group:

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1007

07/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contract #0040891148: SHS Postage Lease (Quarterly)		1 0		3317691941 7/5/2023	101.1276.31.11.0.2410.55330.000000 PRINCIPALS OFFICE - POSTAGE	\$424.59
					Check #: 90062	
					PO/InvoiceTotal:	\$424.59
					Vendor Total:	\$424.59
POULIN LUMBER, INC	2306					
Check Group:						
BTMES- Maintenance Supplies		1 0		4310031 7/1/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$142.10
					Check #: 90063	
					PO/InvoiceTotal:	\$142.10
					Vendor Total:	\$142.10
STOWE PEST CONTROL	475					
Check Group:						
BUUSD: Trap Placement		1 0		55368 7/7/2023	101.3097.51.11.0.2610.54320.000000 BUUSD FACILITIES - REPAIR & MAINT	\$40.00
BTMES: Rodent Stations & Trap Placement		1 0		55371 7/7/2023	101.1020.51.11.0.2610.54320.000000 FACILITIES-REPAIR & MAINT	\$55.00
BCEMS: Rodent Stations		1 0		55373 7/7/2023	101.1381.51.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	\$55.00
SEA: Trap Placement		1 0		55375 7/7/2023	101.1276.31.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	\$50.00
SHS- Trap Replacement		1 0		55389 7/7/2023	101.1276.31.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	\$55.00
					Check #: 90064	
					PO/InvoiceTotal:	\$255.00
					Vendor Total:	\$255.00
STUDENT TRANSPORTATION OF AMERICA	306743					
Check Group:						

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1007

07/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fuel Mitigation		1 0		34623085 7/1/2023	101.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$578.74
					Check #: 90065	
					PO/InvoiceTotal:	\$578.74
					Vendor Total:	\$578.74
SWISH WHITE RIVER LTD.	485					
Check Group:						
SHS- Custodian Supplies		1 0		W568636 7/3/2023	101.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$1,917.00
SHS- Custodian Supplies		1 0		W568637 7/1/2023	101.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$510.15
SHS: Custodian Supplies		1 0		W569255 7/1/2023	101.1276.31.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$53.95
SEA- Custodian Supplies		1 0		W569256 7/1/2023	101.1276.31.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$858.89
BTMES- Custodian Supplies		1 0		W569258 7/1/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	\$386.30
BTMES- Custodian Supplies		1 0		W570291 7/6/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	\$199.20
SHS: Custodian Supplies		1 0		W570294 7/6/2023	101.1276.31.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$717.45
					Check #: 90066	
					PO/InvoiceTotal:	\$4,642.94
					Vendor Total:	\$4,642.94
TYLER BUSINESS FORMS	306849					
Check Group:						
Spaulding Student Activities Checks		1 0		84489 7/12/2023	101.3097.51.11.0.2510.56110.000000 BUSINESS OFFICE - SUPPLIES	\$216.56
					Check #: 90067	
					PO/InvoiceTotal:	\$216.56

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1007

07/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERMONT ASSOC/SCHL BUSINESS OFFICIALS (V						524
Check Group:						
VASBO- Annual Membership Fee: 7/1/23 - 6/30/24: A. Young		1 0		Ashley Young 7/6/2023	101.3097.51.11.0.2510.58110.000000 BUSINESS OFFICE - DUES & FEES	\$300.00
VASBO- Annual Membership Fee: L. Perreault		1 0		Lisa Perreault 7/6/2023	101.3097.51.11.0.2510.58110.000000 BUSINESS OFFICE - DUES & FEES	\$300.00
Check #: 90068						
Vendor Total:						\$216.56
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
VERMONT DOOR COMPANY						6161
Check Group:						
BCEMS: ADA Door Operator		1 0		36190 7/2/2023	101.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$1,615.56
Check #: 90069						
PO/InvoiceTotal:						\$1,615.56
Vendor Total:						\$1,615.56
VERMONT STATE ATHLETIC DIRECTORS ASSOC.						2509
Check Group:						
2023-2024 Dues		1	243215303	23/24 7/1/2023	101.1276.31.11.0.1401.58110.000000 ATHLETICS - LEAGUE DUES	\$350.00
Check #: 90070						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
VERMONT STATE TEACHERS RETIREMENT SYSTEM						546
Check Group:						
4th Quarter Federal VSTRS		1 0		FGA 97-0623 7/10/2023	201.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$27,853.33

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1007

07/13/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4th Quarter Federal VSTRS		1 0		FGA 97-0623 7/10/2023	203.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$54,307.18
4th Quarter Federal VSTRS		1 0		FGA 97-0623 7/10/2023	206.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$25,501.00
4th Quarter Federal VSTRS		1 0		FGA 97-0623 7/10/2023	209.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$1,259.40
4th Quarter Federal VSTRS		1 0		FGA 97-0623 7/10/2023	238.0000.00.00.0.0000.22421.000000 ESSER II - ACCOUNTS PAYABLE	\$56,313.15
Check #: 90071						
PO/InvoiceTotal:						\$165,234.06
Vendor Total:						\$165,234.06
VT-HEC INC.	555					
Check Group:						
Course - Neurodiversity: A Framework for Teaching and Learning, 3 credits, July 10 - Aug. 4, 2023. Instructor: Hannah Markos. Castleton/VT-HEC		1	24318902	23688	101.3097.51.21.0.1201.52520.000000 7/1/2023 SPED INSTR - TEACHER TUITION REIMB	\$1,794.00
Check #: 90072						
PO/InvoiceTotal:						\$1,794.00
Vendor Total:						\$1,794.00
WASHINGTON COUNTY SHERIFF'S DEPT	4578					
Check Group:						
Fingerprints		1	0	063023BUUSD 7/1/2023	101.0000.00.00.0.0000.22432.000000 FBI RECORD CHECK PAYABLE	\$35.00
Check #: 90073						
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$35.00
Grand Total:						\$382,354.61

End of Report

# BARRE UNIFIED UNION SCHOOL DISTRICT

<b>NEW HIRE NOTIFICATION FORM</b> Complete and Submit to the Central Office (please submit via email to <a href="mailto:hr@buusd.org">hr@buusd.org</a> )	Date Received by Central Office: <div style="border: 1px solid black; padding: 5px; text-align: center; font-size: 1.2em;">7-14-23</div>
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**To be Completed by Hiring Administrator:** (please leave notes for Central Office on the back page)

Name: <span style="border: 1px solid black; padding: 2px;">Kelsey Treat</span>	Location: <span style="border: 1px solid black; padding: 2px;">BCEMS</span>
Submission Date: <span style="border: 1px solid black; padding: 2px;">7/13/23</span>	Administrator Action/Checklist Complete: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Position: <span style="border: 1px solid black; padding: 2px;">ECO teacher</span>	Grade (If Applicable): <span style="border: 1px solid black; padding: 2px;">5-8</span>
Endorsement (If Applicable): <span style="border: 1px solid black; padding: 2px;"></span>	<input type="checkbox"/> Hourly-Non Exempt <input checked="" type="checkbox"/> Salary-Exempt
Hours Per Day: <span style="border: 1px solid black; padding: 2px;">7.5</span>	Scheduled Hours: <span style="border: 1px solid black; padding: 2px;">8:15</span> a.m. to <span style="border: 1px solid black; padding: 2px;">3:45</span> p.m.
Account Code: <span style="border: 1px solid black; padding: 2px;">101-1381-51-11-0-1101-56110</span>	
Replacement? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N	
If Yes, For Whom? <span style="border: 1px solid black; padding: 2px;">Griffen Thomas</span>	Salary Rate: \$ <span style="border: 1px solid black; padding: 2px;">48,573.00</span>
Administrator Approval: <span style="border: 1px solid black; padding: 2px;">Griffen Thomas</span>	Signature Date: <span style="border: 1px solid black; padding: 2px;">7/14/23</span>
<b>REVERSE SIDE:</b> Complete the New Hire Checklist prior to emailing candidate packet for Superintendent review.	

## For Central Office Use Only:

Contract Complete Date <span style="border: 1px solid black; padding: 2px;"></span>	Offer Letter Complete Date <span style="border: 1px solid black; padding: 2px;"></span>	DOH <span style="border: 1px solid black; padding: 2px;"></span>
Total Years of Experience: <span style="border: 1px solid black; padding: 2px;">0</span>	Step: <span style="border: 1px solid black; padding: 2px;">1</span>	Salary Placement: \$ <span style="border: 1px solid black; padding: 2px;">8</span>
Hourly Rate: \$ <span style="border: 1px solid black; padding: 2px;"></span>	Salary Rate: \$ <span style="border: 1px solid black; padding: 2px;"></span>	Seniority Date: <span style="border: 1px solid black; padding: 2px;"></span>
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: <span style="border: 1px solid black; padding: 2px;">190</span>	Salary: \$ <span style="border: 1px solid black; padding: 2px;">41,515</span>	Contract Days: <span style="border: 1px solid black; padding: 2px;">190</span>
Teacher: AOE Endorsement: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
If No, Required: <input checked="" 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		
<div style="border: 1px solid black; padding: 5px; font-family: cursive;">Christopher Hennessey</div>		<div style="border: 1px solid black; padding: 5px; text-align: center;">JULY 17, 2023</div>
Superintendent Approval Signature		Date

# Kelsey Treat

## Contact



XXXXXXXXXX



XXXXXXXXXXXX



<https://www.linkedin.com/in/kelsey-treat-01a92c2371>  
XXXXXXXXXX

## Education

### UNIVERSITY OF VERMONT (UVM), BURLINGTON, VT

Bachelor of Arts degree in Environmental Studies, GPA 3.84

Honors: Phi Beta Kappa Society, Liberal Arts Scholar,

Honors College (2 years), Dean's List, Presidential

Scholarship, College of Arts and Sciences Scholarship

## Relevant Experience

June 2023 - Present

### FARM HAND, *Pasture Song Farm, Pottstown, PA*

- Assisting farmer in growing, harvesting, seeding, planting, weeding and daily farm maintenance

January 2023 - May 2023

### TEACHING ASSISTANT, *University of Vermont*

- Led a group of students through an environmental studies 2 lab
- Graded lab reports and assignments

January 2022 - May 2023

### COLLABORATOR, *Climate Communication, Action, and Literacy Lab, UVM*

- Worked with a team of individuals to navigate climate change
- Planned climate café for an intergenerational group of concerned individuals to share ideas and solutions for a prosperous future
- Read books and discussed solutions to challenges posed by environmental change

July 2022 - August 2022

### FIELD RESEARCHER, *School for Field Studies Australia*

- Worked in the field collecting data on marsupials in the Daintree Rainforest
- Wrote a report on northern bandicoot activity in different restoration sites

January 2022 - May 2022

### LEGISLATIVE INTERN, *Legislative Internship and Policy Center, UVM*

- Assisted Vermont legislator during legislative session and attended required course
- Attended caucus meetings, committee hearings, and prepared bill summaries
- Performed constituent outreach and managed constituent database
- Researched environmental policy and compiled a climate bill tracker
- Completed a presentation documenting the Vermont legislature's response to climate change

January 2022 - May 2022

### CARBON OFFSET INTERN, *Climate Communication, Action, and Literacy Lab, UVM*

- Researched ways to offset carbon emissions from study abroad air travel at UVM
- Worked with a partner to create relations within local Burlington community

April 2021 - June 2022

### FRONT OF HOUSE TEAM MEMBER, *Skinny Pancake, Burlington, VT*

- Provided positive dining experience and excellent customer service in cooperative environment
- Assumed the role of cashier, barista, bartender, busser, and food runner
- Opened and closed the restaurant

# BARRE UNIFIED UNION SCHOOL DISTRICT

## NEW HIRE NOTIFICATION FORM

Complete and Submit to the Central Office  
(please submit via email to [hr@buusd.org](mailto: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:	Abigail Duncan	Location:	BTMES
Submission Date:	07/12/2023	Administrator Action/Checklist Complete:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Position:	Teacher	Grade (If Applicable):	4th
Endorsement (If Applicable):	Elementary Ed (1-00)	<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:	101-1020-01-110-1101-51110		
Replacement?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N		
If Yes, For Whom?	Mackenzie Rice	Salary Rate:	\$ 41,515.00
Administrator Approval:	Jennifer Nye	Signature Date:	07-12-2023

**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 Salary 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:	\$ 46,809	Contract Days:	190
Teacher: AOE Endorsement:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Wisconsin License - Reciprocity to VT)				
If No, Required:	<input checked="" type="checkbox"/> Provisional <input type="checkbox"/> Emergency <input type="checkbox"/> Apprenticeship Add Elementary Education.				
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 J. Fennessy

Superintendent and/or HR Director Approval Signature

JULY 17, 2023

Date



## Abigail Duncan

1290 US Route 2 Marshfield, WI 54688

abigduncan44@gmail.com

3624424363

### Education

#### **University of Wisconsin-La Crosse**

La Crosse, WI

- Expected graduation: December 2020
- Secondary English Education Major
- TESOL Minor
- Cumulative 3.82 GPA
- Dean's List

April 2017 - June 2020

### Certifications

- Secondary English Language Arts
- Teaching English to Speakers of Other Languages

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### Education Experience

#### **English Teacher - Indian Trail High School & Academy**

Sept. 2021 - June 2023

*10th Grade & 11th Grade Honors*

- Planned, prepared, and executed differentiated lessons to develop student skills in ELA content area
- Regularly communicated with students and families regarding academic needs, especially during transition after COVID-19 pandemic
- Collaborated with colleagues and supervisors to create a vertically aligned curriculum plan for English Department at ITHSA

#### **English Teacher - Whitehall Middle School**

Jan. 2021 - June 2021

*7th Grade ELA*

- Prepared and implemented instruction appropriate for a hybrid learning setting
- Lead class both in person and via virtual channels (Google Meet, Teams, Zoom)
- Conducted meetings with families to ensure student success during virtual/hybrid instruction

#### **UWL Student Teaching Experience - Tomah High School**

Sept. 2020 - Nov. 2020

*Student Teacher with Amy King*

- Collaborated with cooperating teacher to ensure safety through hybrid instruction during the COVID-19 Pandemic
- Created and maintained meaningful relationships with virtual and in-person students

**UWL Student Teaching Experience - Holmen Middle School**  
**Jan. 2021**

**Nov. 2020 -**

*Student Teacher with Kelly Sheehan*

- Supported core class virtual instruction for ELL students
  - Collaborated with ELL and core content teachers to ensure quality instruction for ELL students
  - Co-planned and lead taught ELL academic strategy courses virtually
- 

**Other Education Experience**

**Zoological Society of Milwaukee**

**June 2019 - Aug. 2019**

*Education Intern*

- Helped educate children ages 4-14 in Zoo Camp education programs
  - Implemented camp curriculum (along with instructor), led Zoo tours, directed small group activities, and prepared class materials
  - Supervised and evaluated multiple high school volunteers
  - Team taught one day of summer camps with cooperating instructor; implemented behavior management and feedback from instructor
- 

**Related Work Experience**

**The Dwelling Place**

**June 2018 - Aug. 2021**

*Personal Care Worker*

- Personal care for adults with intellectual disabilities
- Assisted in household tasks and community engagement
- Communicated closely with families of residents
- Provided engaging activities for residents

**Professional Studies in Education at UW-La Crosse**

**Sept. 2016 - Aug. 2018**

*Student Support Assistant*

- Managed conference for local educators, topics including Trauma Informed and Culturally Responsive Education
  - Assisted with office upkeep and communication
  - Input data for marketing database
- 

**Leadership**

## **UWL Women's Ultimate Frisbee**

**Sept. 2017 - Aug. 2018**

### *Vice President*

- Responsible for recruitment, fundraising, and volunteering
  - Communicating between University, team, and coaches
  - Leading in team spirit and community involvement
- 

## **Community Service**

### **Lombardi Middle School Autism Focus Program**

**Dec. 2017 - Jan. 2018**

#### *Volunteer*

- 25 hours completed
- Shadowed lead teacher through daily teaching, classroom management, and behavior management techniques
- Worked with students to complete personal goals

### **High School Cross-Categorical Special Education Class**

**Sept. 2014 - Jan. 2018**

#### *Volunteer*

- 120 hours completed
  - Helped students with classwork and activities
  - Assisted in numerous community involvement events
- 

## **References**

Molly Sheahan-Spector, Instructional Coach Indian Trail High School & Academy Email: <a href="mailto:msheahan@kUSD.edu">msheahan@kUSD.edu</a> Phone: (262)989-4301	Patty Trinko, Vice President of Program Development Nwyze Coaching Company Email: <a href="mailto:pattytrinko@gmail.com">pattytrinko@gmail.com</a> Phone: (414) 531-5740
Beth Lisowski, Middle School Principal Whitehall Middle School Email: <a href="mailto:lisowskib@whitehallsd.k12.wi.us">lisowskib@whitehallsd.k12.wi.us</a> Phone: (715) 538-4364 x106	Amy King, 10th Grade ELA Teacher Tomah High School Email: <a href="mailto:amyking@tomah.education">amyking@tomah.education</a> Phone: (608) 387-4461
Dr. Merideth Garcia, Assistant Professor of English University of Wisconsin-La Crosse Email: <a href="mailto:mgarcia@uwlax.edu">mgarcia@uwlax.edu</a> Phone: (512) 917-6058	Stephanie Sullivan, 8th Grade ELA Teacher Onalaska Middle School Email: <a href="mailto:sulst@onalaskaschools.com">sulst@onalaskaschools.com</a> Phone: (608) 790-0777

# BARRE UNIFIED UNION SCHOOL DISTRICT

## NEW HIRE NOTIFICATION FORM

Complete and Submit to the Central Office  
(please submit via email to [hr@buusd.org](mailto: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:	Sam Alexander	Location:	SEA
Submission Date:	6/29/2023	Administrator Action/Checklist Complete:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Position:	Special Educator	Grade (If Applicable):	n/a
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:	101-3097-51-21-0-1206-51110		
Replacement?	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N		
If Yes, For Whom?		Salary Rate:	\$
Administrator Approval:		Signature Date:	

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:	4	Step:	5	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:	\$ 48,573	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

July 17, 2023  
Date

29B00KX1APKXXBattel00XK000005201  
X02X93X00X XX94X6X06X00X000X1K00XX

Degree conferred May 2019

(250KB)

### Graduate Coursework

Did not graduate, dates not provided

(368KB)

## Reading Specialist Responsibilities: K–8

Nov 2022 - Present

1:1 direct literacy services in the area of:

Writing present level of performance updates based on services

Preparing and distributing leftover lunches for food insecure students

**Reason for leaving:****Supervisor:** Barbara Barret ((802) 251-7260)**Experience Type:** Independent School, Full-time  
Please **do not** contact this employer

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**Spaulding High School**

Aug 2019 - Jun 2022

Special Educator

Barre Vermont

This position is a full time High School intensive needs Special Educator/ case manager in the Life Skills program. Life Skills serves students who have moderate to severe disabilities. All basic skill areas at varying levels are taught in the Life Skills classroom, as well as core graduation requirements such as Science, Social Studies, Financial Literacy, and Civics. Students also engage daily living skills such as community access, cooking, hygiene, and more. Special Educators work closely with service providers including Speech and Language Pathologists, Hearing Specialists, Occupational Therapists, Physical Therapists, the school Social Worker, and outside developmental service agencies. Special Educators work closely with a Transition Specialist in the creation and implementation of transition plans for students grade 9 to age 21. Special educators supervise and work directly with Paraprofessionals and Behavior Interventionists.

**Reason for leaving:** I love this position and the school, but I am looking to relocate for personal reasons.**Supervisor:** Stacy Anderson (8024764811)**Experience Type:** Public School, Full-time  
It is **OK** to contact this employer

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**Bellows Falls Union High School**

Aug 2022 - Nov 2022

Special Educator

Bellows Falls VT

- Provide direct instruction in all basic skill areas and core content academics
- Create and modifying curriculum
- Create, monitoring, and evaluating IEP goals
- Work collaboratively with large teams/ multiple service providers
- Supervise Paraprofessionals

**Supervisor:** John Broadly ((802) 463-3944)**Experience Type:** Public School, Full-time  
It is **OK** to contact this employer

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**Lamoille Union High School**

Aug 2019 - May 2019

Student Teacher

Hyde Park, VT

For my endorsement in Special Education, I completed 240 hours in the Fall of 2018 and 60 hours in the Spring of 2019 with Jacki O'Connor, a Special Education Case Manager.

Over the course of my practicum, I gained the foundational skills required of a Special Education Case Manager. I successfully conducted one IEP meeting, later making adjustments to the IEP goals to match the student's needs. I taught supplemental literacy lessons using Khan Academy as a resource, as it has the option of leveling texts, making the content accessible for my diverse group of learners. I provided academic supports across multiple disciplines, including Mathematics, English, History, and some Biology. I formed professional relationships with paraprofessionals, behavior interventionists, content

specific educators, as well as outside service providers. Additionally, I explored flexible pathways within the school and through attending the Annual Interagency Core Teams Collaboration Event in Killington Vermont.

In the Spring of 2019, I began to focus on push services and inclusive practices within my 9th grade Social Studies placement, coordinating with case managers, and insuring IEP and 504 accommodations and modifications were being made. Additionally, I created and conducted a co-taught lesson, strengthening my skills in collaboration, and understanding of how to be a successful co-teacher.

**Reason for leaving:** Completion of student teaching

**Supervisor:** Jacki O'Connor ((802) 888-4261)

**Experience Type:** Student Teaching, Part-time

It is **OK** to contact this employer

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### **Lamoille Union High School**

Jan 2019 - May 2019

Student Teacher

Hyde Park, VT

I conducted my semester of full-time student teaching in Peter Lavigne's 9th grade "Great Civilizations" course. All 9th graders are required to participate in the course to satisfy proficiency requirements.

The student populous was divided between two Social Studies teachers. Peter Lavigne taught five distinct classes, three advanced, and two general education courses. Though the content remained the same, each class was unique with diverse abilities and learning preferences. We implemented a variety of inclusive practices and modifications to provide an appropriate learning environment for each individual student.

I had the pleasure of creating my own proficiency-based unit on the Crusades and the Reconquista. I incorporated multiple means of representation, expression, and engagement through the entirety of my unit. My unit consisted of five lessons, one of which was co-taught.

In the day-to-day setting, Mr. Lavigne and I often shared some responsibility for direct instruction, but I had a greater opportunity to work 1:1 with students who benefited from extra support, and those who benefited from enrichment. Additionally, Mr. Lavigne included me in the lesson planning process, giving me the opportunity to learn from a highly qualified educator with decades of experience and providing me with the platform to share my own strategies and ideas.

My cooperating teacher provided me with a one of a kind opportunity which expanded my understanding of proficiency. Mr. Lavigne, the head of the Social Studies department, also took the mantle as the coordinator of Proficiency Based Graduation Requirements in Social Studies. His responsibility included aligning proficiencies with specific course offerings, coordinating with faculty, tracking the proficiencies accumulated by the class of 2020, and more. His position allowed me to attain a deep understanding of College, Career, and Civics proficiencies and how they are applied across the discipline.

**Reason for leaving:** Completion of Student Teaching Requirements

**Supervisor:** Peter Lavigne ((802) 888-4261)

**Experience Type:** Student Teaching, Full-time

It is **OK** to contact this employer

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### **Lamoille Union High School**

Aug 2018 - Dec 2018

Student Teacher

Hyde Park, VT

I completed 60 hours of student teaching in the fall of 2019 with Peter Lavigne. The placement was very successful, and I was invited back to complete my full semester of student teaching the following semester.

In my first experience with the 9th grade “Great Civilizations” course I created and taught four proficiency-based lessons, two of which came from my “mini unit” on Greek mythology. I participated in day-to-day activities, conducting additional informal co-taught lessons.

**Reason for leaving:** Completion of student teaching.

**Supervisor:** Peter Lavigne ((802) 888-4261)

**Experience Type:** Student Teaching, Part-time

It is **OK** to contact this employer

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### **Jonson Elementary School**

Jan 2018 - May 2018

Student Teacher

Johnson Vt

I completed 60 hours in a 6th-grade classroom teaching English. I supported the general educator, Jessica Gibbles, in day-to-day activities and instruction. I taught two independent English lessons using the Common Core State Standards. The lessons focused on crafting opinion writing pieces. Each of these lessons had an infusion of current events and multidisciplinary content through the use of opinion articles from Newsela. One of the articles examined girls' ability to access education in third world countries, which directly tied to their prior knowledge attained in their Social Studies unit. The proceeding article scaffolded onto their understanding of global warming's global and local impact, a topic they studied within their Science unit.

**Reason for leaving:** Completion of student teaching

**Supervisor:** Jessica Gibbles (8028886727)

**Experience Type:** Student Teaching, Part-time

It is **OK** to contact this employer

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### **Johnson Elementary**

Jul 2017 - Dec 2017

Student Teacher

Johnson Vt

In the fall of 2017, I spent 60 hours in a 6th-grade classroom with a focus on Mathematics. I independently taught one lesson. Over the course of my fieldwork, I observed applied educational strategies and provided support to the general educator. The experience was highly successful and I was welcomed back the next semester with a focus on English Language Arts.

**Reason for leaving:** Completion of student teaching

**Supervisor:** Jessica Gibbles ((802) 888-6727)

**Experience Type:** Student Teaching, Part-time

It is **OK** to contact this employer

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### **Peoples Academy**

Aug 2016 - Dec 2016

Student Teacher

Morrisville VT

For my very first student teaching experience, I spent 60 hours in a 9-12 Spanish classroom. This served as a very unique experience as I had some background in speaking, reading, and writing in Spanish. Over the course of the semester, I observed teaching strategies and taught two independent



lessons. Oddly enough, my lessons focused primarily on the Spanish Reconquista and the Crusades; which I would again cover in my final full semester of student teaching.

**Reason for leaving:** Completion of student teaching

**Supervisor:** Jennifer Bickart ((802) 888-4600)

**Experience Type:** Student Teaching, Part-time

It is **OK** to contact this employer

## ***More About Me***

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Achievements and awards:

In 2018 I received Northern Vermont University's (then Johnson State College) Humanity Departmental Award for academic achievement.

In 2017 I attended had the honor of attending the National Undergraduate Research Conference in Memphis TN, where I presented my senior thesis.

Personal interest:

I believe that physical health is important for a healthy, happy life. In the Spring of 2018, I volunteered as an assistant coach for the local Girls on the Run team at Johnson Elementary School, which fused restorative practices, self-regulation, understanding complex emotions, and of course, exercise.

I love being in the woods for long hikes, which inspired me to acquire safety training. In 2018, I received my Wilderness First Responder certification. I received training in providing first aid and EpiPen injections.

**BARRE UNIFIED UNION SCHOOL DISTRICT**  
**Barre City Elementary & Middle School**  
**Barre Town Middle Elementary School**  
**Spaulding High School**

**BUUSD – Central Office**  
**Revised 7/5/23**

**Warrant Procedures**

The purpose of this procedure is to ensure that the business of Barre Unified Union School District (BUUSD) will be conducted according to the BUUSD Fiscal Management and General Financial Accountability Policy (F20).

The Board shall, annually, authorize the Superintendent, Business Manager and Assistant Business Manager to “examine claims” against the district for school expenses “accounts payables” and payroll.

**Accounts Payable**

An electronic version of the warrant is emailed to the Board on a weekly basis, using their district-issued email addresses. In the event there is no weekly warrant, the Board will be notified. The invoices for the missed week will be included in the following week’s warrant. **Questions regarding the warrant should be directed to the Business Manager and AP Accountant.**

The Administrators are authorized to oversee their Budget and approve invoices. The AP Accountant will review all invoices to ensure they are properly authorized and will initial the warrant before it is sent to the Board. The Business Manager will review the invoices and sign the warrant for payment. When the Business Manager is not available, the Assistant Business Manager or the Superintendent will sign the warrant. The warrants will be reviewed and authorized at each Board meeting.

**Payroll**

The Board shall, annually, authorize the Superintendent, Business Manager, or Assistant Business Manager to sign Payroll warrants.

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

**Code: F 3**

**1st READING: 06/28/2023**

**2nd READING: '291484245**

**ADOPTED:**

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**FIRE AND EMERGENCY PREPAREDNESS DRILLS**

**Statement of Policy**

It is the policy of the Barre Unified Union School District (BUUSD) to require each school site to conduct options-based response drills in the fall and spring of each academic year, and to adopt and maintain an all-hazards emergency operations plan, as part of the District's overall school safety plan.

**Definitions**

1. ~~**Options-based Response Drill:** For the purpose of this policy, options-based response drill means that there are different actions educators and students can take if confronted by an active shooter/intruder.~~
2. ~~**School site:** school building(s) operated by the school district.~~

**Administrative Responsibilities**

~~The superintendent or designee will ensure that:~~

1. ~~Each school site in the district conducts age-appropriate, options-based response drills, including fire drills, in the fall and spring of each academic year. The district must evaluate which approach is best and adapt that approach to the developmental level of their students, including for students with disabilities, language barriers, and mobility needs.~~
2. ~~The options-based response drills follow the guidance issued by the Vermont School Safety Center and the Vermont School Crisis Planning Team, which includes trauma-informed best practices for implementing options-based response drills.~~
3. ~~Parents and guardians are notified not later than one school day before an options-based response drill is conducted.~~
4. ~~Completion of the biannual drills is reported to the Agency of Education in a format approved by the Secretary.~~
5. ~~On or by July 1, 2024, an all-hazards emergency operations plan is adopted and maintained for each school site. This plan must be reviewed and updated annually and in collaboration with local emergency first responders and local emergency management officials.~~

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

**Code: F 4**

**1st READING: 06/28/2023**

**2nd READING: '291484245**

**ADOPTED:**

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## **ACCESS CONTROL AND VISITOR MANAGEMENT**

### **Statement of Policy**

It is the policy of the Barre Unified Union School District (BUUSD) to provide a safe environment for students and employees while facilitating access to school buildings, premises and equipment by authorized users. The safety and security of the district's physical space and assets is a shared responsibility of all members of the District.

### **Definitions**

1. ~~School site:~~ school building(s) operated by the school district.

### **Administrative Responsibilities**

The Superintendent, or designee, will develop procedures to ensure:

1. ~~Access control procedures are established to address the design, administration and management of access control systems and measures. The superintendent, or designee, must determine and assign access control privileges based on the specific needs and requirements of the district and the electronic identification/access badge.~~
2. ~~All school site and district office exterior doors are locked during the school day.~~
  - a. ~~[OPTIONAL] The district recognizes the need to leave \_\_\_\_\_ structure unlocked as needed for \_\_\_\_\_ purpose [agricultural, recreational, or other reasonably practical purposes directly related to the school's mission or curriculum].~~
3. ~~Regulation of visits to the school by parents, community members or news media.~~
4. ~~All visitors check in at a centralized location prior to gaining full access to the school or office site.~~
5. ~~Each school site maintains a log showing the names of visitors and the date, time and purpose of each visit.~~

**BARRE UNIFIED UNION SCHOOL DISTRICT # 097  
POLICY****CODE: F 25****1<sup>ST</sup> READING: 1/27/2022****2<sup>ND</sup> READING: 2/10/2022****ADOPTED: 2/10/2022****RESCINDED:**

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**ACCESS CONTROL****Policy**

It is the policy of the Barre Unified Union School District (BUUSD) to provide a safe environment for students and employees while facilitating access to school buildings, premises and equipment by authorized users. The safety and security of the district's physical space and assets is a shared responsibility of all members of the BUUSD. This policy addresses the design and management of access-control systems and measures to ensure consistency in implementation.

The District shall establish access control procedures to address the design, administration and management of access control systems and measures. Access-control privileges shall be determined and assigned by the Superintendent or designee based on the specific needs and requirements of the District and the electronic identification/access badge.

# Superintendent Evaluation Service Agreement

Between

**Barre Unified Union School District**

And

**Vermont School Boards Association**

## **I. Purpose**

The Vermont School Boards Association (Association) and the Barre UUSD (Board) mutually agree to the following terms and conditions to provide evaluation services of the superintendent of schools.

## **II. Scope of Service**

The Vermont School Boards Association will provide comprehensive assistance to the Board in its evaluation of the superintendent of schools by facilitating meetings, organizing and documenting the evaluation process. The Association staff agrees to work with the Board and superintendent to:

- Establish goals for the evaluation with the board and superintendent
- Review source documents which establish the expectations of the superintendent
- Develop a work plan with timeline for meeting goals and expectations
- Develop the evaluation criteria and the method for collecting information
- Develop and document the process which will be used for gathering information
- Collect input from board members on evaluation criteria
- Collate responses and summarize information
- Provide summary to the Board for review
- Conduct a review meeting with the board chair together with the superintendent
- Facilitate discussion of feedback and reflections from the board members and the superintendent
- Develop agreement on the key themes of the review, as well as key goals for the coming year
- Support the development and documentation of the final version of the evaluation, which includes specifically agreed upon priorities for the coming year
- Help with drafting and formatting of the final report

## **III. Conditions**

- A. The Association will provide the identified evaluation services on behalf of the Board.
- B. The Association staff will work with the Board to complete the evaluation process.
- C. The services and advice furnished by the Association do not constitute the rendering of legal advice. The Board shall obtain any required legal opinions from its counsel.
- D. The Board agrees for itself, its employees and agents not to assert any claim or institute any legal proceedings against the Association, its officers or employees based upon services or advice furnished under this agreement. However, this paragraph does not apply to the failure on the part of the Association to perform the services stated within this agreement or to any intentionally wrongful act or failure to act in connection with performance under this contract. Such liability of the Association for failure of performance shall not exceed the amount of the fee stated within this agreement.

- 44 E. The Association will continue to provide oversight and quality control throughout the scope of  
45 the evaluation process.
- 46 F. Should the assigned staff member become, for any reason, unable to fulfill the assignment as  
47 agreed, the Association will meet the obligations of this agreement with a qualified substitute.
- 48 G. This contract may be terminated by the Board or by the Association. Notification will be  
49 communicated in writing thirty (30) days in advance to all parties explaining the reason(s) for the  
50 termination and presenting a proposed resolution (if desired).
- 51 H. Once the evaluation process has been completed, the Association will distribute and compile a  
52 client satisfaction survey to evaluate the effectiveness of the Association services provided during  
53 the evaluation.

54

55 **IV. Fees and Payment Schedule**

- 56 A. In consideration for the services described herein, the Board agrees to pay the Association a fee  
57 of **\$1,500**, one-half of which will be due thirty (30) days after signing the evaluation contract, with  
58 the remainder due within thirty (30) days of completion of this agreement.
- 59
- 60 B. Provided, however, that if the Board terminates or suspends its evaluation before completing the  
61 process, the Board shall pay the Association **\$120** dollars per hour, up to a maximum of \$1,000,  
62 for services provided. In the event that the Board terminates or suspends the evaluation, and  
63 the Association has not provided services resulting in a fee equal to the initial installment paid by  
64 the Board, the Association will return the balance to the Board within thirty (30) days of  
65 notification by the Board that it has terminated or suspended the evaluation.
- 66

67 **V. Duration**

68 The terms and conditions of this agreement and commitments begin on the date signed by both parties  
69 and terminate upon:

- 70 1. Completion of the evaluation process by the Association no later than January 15, 2024
- 71 2. Suspension of the evaluation by the Board
- 72
- 73
- 74

75 

76 \_\_\_\_\_

77

78 Sue Ceglowski, Executive Director, VSBA

7/5/23

\_\_\_\_\_  
Date

79

80

81

82

83 \_\_\_\_\_

84 Giuliano Cecchinelli, Barre UUSD Chair

\_\_\_\_\_  
Date