

Addendum
BUUSD Board Meeting
July 26, 2023

BARRE UNIFIED UNION SCHOOL DISTRICT VOUCHER

Voucher No: 1009

Voucher Date: 07/20/2023

Prepared By:

MG

Printed: 07/20/2023 07:43:29 AM

BARRE UNIFIED UNION SCHOOL DISTRICT is hereby authorized to draw warrants against BARRE UNIFIED UNION SCHOOL DISTRICT funds for the sum of \$2,307,993.35 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

Lisa Perreault

Signature

Required

Signature II

Optional

Signature III

Optional

BARRE UNIFIED UNION SCHOOL DISTRICT

Fund		Amount
101	GENERAL FUND	\$564,406.31
207	TITLE II	\$6,521.83
245	ARP ESSER	\$1,436,641.06
301	CAPITAL PROJECTS	\$194,250.00
601	FOOD SERVICE	\$106,174.15
		\$2,307,993.35

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1009

07/20/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALADDIN FOOD MANAGEMENT	6442					
Check Group:						
Food Service		1 0		INV1500028739 7/3/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$91,898.77
				Check #: 90074		
					PO/InvoiceTotal:	\$91,898.77
					Vendor Total:	\$91,898.77
ALICIA TOSI_307362	307362					
Check Group:						
Employee Reimbursement- Special Ed Supplies		1 0		V88575955 7/5/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$29.24
				Check #: 90075		
					PO/InvoiceTotal:	\$29.24
					Vendor Total:	\$29.24
ALLIANCE GROUP, INC.	2039					
Check Group:						
BCEMS- Boiler Maintenance		1 0		M230050 7/1/2023	101.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$1,100.00
				Check #: 90076		
					PO/InvoiceTotal:	\$1,100.00
					Vendor Total:	\$1,100.00
ALPINE SERVICE LLC	4225					
Check Group:						
BCEMS- Ice Machine Maintenance		1 0		37419 7/1/2023	601.3097.51.15.9.3100.54320.000000 FOOD SERVICE - REPAIR & MAINT.	\$200.00
BCEMS- Ice Machine Maintenance/ Cleaner		1 0		37509 7/1/2023	601.3097.51.15.9.3100.54320.000000 FOOD SERVICE - REPAIR & MAINT.	\$240.00
				Check #: 90077		
					PO/InvoiceTotal:	\$440.00
					Vendor Total:	\$440.00

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON CAPITAL SERVICES	12					
Check Group:						
contact paper		1	240020	13WC-69Y6-T7D1 7/2/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$5.99
glue sticks		1	240020	13WC-69Y6-T7D1 7/2/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$7.82
boxes of crayons		1	240020	13WC-69Y6-T7D1 7/2/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$25.73
lg pack of markers		1	240020	13WC-69Y6-T7D1 7/2/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$87.07
yellow paint		1	240020	13WC-69Y6-T7D1 7/2/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$9.79
glue bottles		1	240020	13WC-69Y6-T7D1 7/2/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$5.28
canvas totes		1	240020	13WC-69Y6-T7D1 7/2/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$20.99
				Check #: 90078		
					PO/InvoiceTotal:	\$162.67
Check Group:						
Glue Gun Supply		1	243215304	1YD3-7N11-699M 7/12/2023	101.1276.31.11.0.2220.56110.000000 LIBRARY - SUPPLIES	\$72.28
				Check #: 90078		
					PO/InvoiceTotal:	\$72.28
Check Group:						
Basic Meds / Tape / Band Aids		1	243215306	1HRT-WCMW-DF YC 7/11/2023	101.1276.31.11.0.2131.56110.000000 HEALTH - SUPPLIES	\$978.84
				Check #: 90078		
					PO/InvoiceTotal:	\$978.84
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Art Storage Containers / Portfolios		1	243215307	1RHP-HP4G-MN PK 7/17/2023	101.1276.31.11.0.1102.56110.000000 ART - SUPPLIES	\$396.44
Art Storage Containers / Portfolios		1	243215307	1VDL-X7LN-VYH R 7/12/2023	101.1276.31.11.0.1102.56110.000000 ART - SUPPLIES	\$84.05
Check #: 90078						
PO/InvoiceTotal:						\$480.49
Check Group:						
Heat Lamps/Bulbs/Trays/Lab Supply		1	243215310	19NK-TJ1P-JQD3 7/11/2023	101.1276.31.11.0.1113.56110.000000 SCIENCE - SUPPLIES	\$589.43
Heat Lamps/Bulbs/Trays/Lab Supply		1	243215310	1DW4-GVLF-PFF H 7/11/2023	101.1276.31.11.0.1113.56110.000000 SCIENCE - SUPPLIES	\$101.57
Check #: 90078						
PO/InvoiceTotal:						\$691.00
Check Group:						
Binders & Workbooks		1	243215313	1JMW-43XJ-JMC X 7/11/2023	101.1276.31.11.0.1118.56110.000000 PHOENIX - SUPPLIES	\$22.99
Binders & Workbooks		1	243215313	1YKX-Y731-G1V H 7/11/2023	101.1276.31.11.0.1118.56110.000000 PHOENIX - SUPPLIES	\$16.56
Check #: 90078						
PO/InvoiceTotal:						\$39.55
Check Group:						
Announcement TV/Wall Mount/Hall Mirrors		1	243215314	1RRD-NL1F-6F7F 7/10/2023	101.1276.31.11.0.2410.56110.000000 PRINCIPALS OFFICE - SUPPLIES	\$758.91
Check #: 90078						
PO/InvoiceTotal:						\$758.91
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Salt, Food Color, Distilled water, regular water, bags		1	243215316	1XWR-RH6W-3H 7N 7/10/2023	101.1276.31.11.0.1113.56110.000000 SCIENCE - SUPPLIES	\$141.54
Check #: 90078						
PO/InvoiceTotal:						\$141.54
Check Group:						
Padlock w/Key		1	243215318	1K43-LQN4-GML N 7/11/2023	101.1276.31.11.0.2410.56110.000000 PRINCIPALS OFFICE - SUPPLIES	\$9.99
Check #: 90078						
PO/InvoiceTotal:						\$9.99
Vendor Total:						\$3,335.27
APPLE INC.	23					
Check Group:						
10.9-inch iPad Air Wi-Fi 256GB- Space Gray		8	240055	MA05755976 7/8/2023	101.3097.51.11.0.2230.57360.000000 INSTRUCT TECH - SHS EQUIP	\$5,592.00
Apple Pencil (2nd Generation)		9	240055	MA06145955 7/11/2023	101.3097.51.11.0.2230.57360.000000 INSTRUCT TECH - SHS EQUIP	\$1,071.00
Check #: 90079						
PO/InvoiceTotal:						\$6,663.00
Check Group:						
10.2-inch iPad Wi-Fi 64GB- Silver		90	240056	MA06490217 7/12/2023	101.3097.51.11.0.2230.57380.000000 INSTRUCT TECH - BC EQUIP	\$26,910.00
10.9-inch iPad Wi-Fi 64GB- Blue		1	240056	MA06490217 7/12/2023	101.3097.51.11.0.2230.57380.000000 INSTRUCT TECH - BC EQUIP	\$419.00
Check #: 90079						
PO/InvoiceTotal:						\$27,329.00
Check Group:						
10.2-inch iPad Wi-Fi 64GB- Silver		40	240057	MA05999459 7/11/2023	101.3097.51.11.0.2230.57370.000000 INSTRUCT TECH - BT EQUIP	\$11,960.00
Check #: 90079						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$11,960.00
						Vendor Total: \$45,952.00
APPLETREE LEARNING CENTER	307458					
Check Group:						
PreK Tuition: [REDACTED]		1	0	Tuition #10 7/18/2023	101.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$208.90
PreK Tuition: [REDACTED]		1	0	Tuition #10 7/18/2023	101.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$208.90
						Check #: 90080
						PO/InvoiceTotal: \$417.80
						Vendor Total: \$417.80
BELLCATE, LLC	306868					
Check Group:						
ESY TUITION		1	240030	3348 7/1/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$2,552.60
						Check #: 90081
						PO/InvoiceTotal: \$2,552.60
Check Group:						
ESY TUITION		1	240031	3347 7/1/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$2,552.00
						Check #: 90081
						PO/InvoiceTotal: \$2,552.00
						Vendor Total: \$5,104.60
BLACK RIVER PRODUCE	5566					
Check Group:						
SHS- Food Service		1	0	567668 7/1/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$517.18
BTMES- Food Service		1	0	567676 7/1/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$1,085.22

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BCEMS- Food Service		1 0		567740 7/1/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$400.65
BTMES- Food Service		1 0		568807 7/1/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$297.27
BCEMS- Food Service		1 0		568942 7/1/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$578.00
BTMES- Food Service		1 0		571209 7/1/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$650.02
BCEMS- Food Service		1 0		571240 7/1/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$354.54
BTMES- Food Service		1 0		572366 7/1/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$377.81
SHS- Food Service		1 0		574496 7/1/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$304.74
BCEMS- Food Service		1 0		574498 7/1/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$924.70
BTMES- Food Service		1 0		574592 7/1/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$668.58
BTMES- Food Service		1 0		575830 7/1/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$564.52
BTMES- Food Service		1 0		577712 7/1/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$409.26
BCEMS- Food Service		1 0		578030 7/1/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$168.37
BTEMS- Food Service		1 0		581350 7/1/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$261.68
BTMES- Food Service		1 0		584782 7/1/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$201.29
BCEMS- Food Service		1 0		584829 7/1/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$146.47

Barre Unified Union School District

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BTMES- Food Service		1	0	585855 7/1/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$339.15
BCEMS- Food Service		1	0	585869 7/1/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$417.06
Check #: 90082						
PO/InvoiceTotal:						\$8,666.51
Vendor Total:						\$8,666.51
BLICK ART MATERIALS	54					
Check Group:						
Sketchbooks/Paints/Brushes		1	243215308	1074579 7/11/2023	101.1276.31.11.0.1102.56110.000000 ART - SUPPLIES	\$3,763.15
Check #: 90083						
PO/InvoiceTotal:						\$3,763.15
Vendor Total:						\$3,763.15
C. FORD PROFESSIONAL LETTERING	67					
Check Group:						
Assistant Principal		1	243215319	15477 7/1/2023	101.1276.31.11.0.2410.56110.000000 PRINCIPALS OFFICE - SUPPLIES	\$85.00
Check #: 90084						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00
CAPITAL ONE TRADE CREDIT	3857					
Check Group:						
BCEMS- Maintenance Supplies		1	0	497472 7/1/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$24.76
BTMES- Maintenance Supplies		1	0	497542 7/1/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$12.39
BCEMS- Maintenance Supplies		1	0	497694 7/10/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$63.47

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SHS- Maintenance Supplies		1 0		497754 7/12/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$101.68
BTMES- Maintenance Supplies		1 0		497769 7/13/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$11.69
BTMES- Maintenance Supplies		1 0		497774 7/13/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$24.99
SHS- Maintenance Supplies		1 0		497785 7/13/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$81.54
BTMES- Maintenance Supplies		1 0		497817 7/14/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$35.20
BUUSD- Maintenance Supplies		1 0		497819 7/14/2023	101.3097.51.11.0.2610.56130.000000 BUUSD FACILITIES - MAINT SUPPLIES	\$88.18
SHS- Maintenance Supplies		1 0		497915 7/17/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$9.89
SHS- Maintenance Supplies		1 0		497928 7/17/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$14.39
Check #: 90085						
PO/InvoiceTotal:						\$468.18
Vendor Total:						\$468.18
CAPSTONE COMMUNITY ACTION	84					
Check Group:						
Vermont Teen Parent Education Program Tuition (5 Students)		1 0		BSU20234 7/6/2023	101.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$16,918.93
Check #: 90086						
PO/InvoiceTotal:						\$16,918.93
Vendor Total:						\$16,918.93
CASELLA WASTE MANAGEMENT	76					
Check Group:						
BTMES- Rubbish Removal		1 0		2874649 7/1/2023	101.1020.51.11.0.2610.54250.000000 FACILITIES-RUBBISH REMOVAL	\$1,131.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BCEMS- Rubbish Removal		1 0		2875116 7/1/2023	101.1381.51.11.0.2610.54250.000000 FACILITIES - RUBBISH REMOVAL	\$1,266.75
SHS- Rubbish Removal		1 0		2875337 7/1/2023	101.1276.31.11.0.2610.54250.000000 FACILITIES - RUBBISH REMOVAL	\$1,371.80
SEA- Rubbish Removal		1 0		2875578 7/1/2023	101.1276.31.11.0.2610.54250.000000 FACILITIES - RUBBISH REMOVAL	\$364.64
Check #: 90087						
PO/InvoiceTotal:						\$4,134.23
Vendor Total:						\$4,134.23
CITY OF BARRE_3106	93					
Check Group:						
Customer #0113-0000: Police SHS Graduation		1 0		2979 7/1/2023	101.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$210.00
Check #: 90088						
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$210.00
COMMUNITY BANK N.A.	6127					
Check Group:						
Loan Interest		1 0		Acct #1706241186 7/2/2023	101.1381.51.11.0.5020.58320.000000 BOND INTEREST	\$6,045.58
Principal Payment		1 0		Acct #1706241186 7/2/2023	101.1381.51.11.0.5020.58310.000000 PRINCIPAL	\$60,000.00
Check #: 90089						
PO/InvoiceTotal:						\$66,045.58
Vendor Total:						\$66,045.58
COMMUNITY NATIONAL BANK	102					
Check Group:						
Loan Payment		1 0		1306470350 7/6/2023	101.1276.31.11.0.5020.58310.000000 PRINCIPAL - LONG TERM DEBT	\$218,950.56

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Loan Payment		1 0		1306470350 7/6/2023	101.1276.31.11.0.5020.58320.000000 SHS INTEREST - LONG TERM DEBT	\$34,741.94
					Check #: 90090	
					PO/InvoiceTotal:	\$253,692.50
					Vendor Total:	\$253,692.50
COOPER W BUSHEY	307635					
Check Group:						
Employee Mileage Reimbursement: Lifeguard Course		1 0		V12628710 7/10/2023	101.3097.51.21.0.1206.55810.000000 SEA PROGRAM - TRAVEL & CONF	\$189.00
					Check #: 90091	
					PO/InvoiceTotal:	\$189.00
					Vendor Total:	\$189.00
DANAHER CUSTOM SERVICES INC	121					
Check Group:						
BCEMS- Gym Floor Re-finishing		1 0		DCSI-116158 7/18/2023	101.1381.51.11.0.2610.54510.000000 FACILITIES - CONSTRUCTION SERVICES	\$13,560.00
					Check #: 90092	
					PO/InvoiceTotal:	\$13,560.00
					Vendor Total:	\$13,560.00
DARBY HIEBERT	6464					
Check Group:						
Room Reimbursement (ISTE Conference)		1 0		ISTE (4) 7/1/2023	207.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$1,043.82
					Check #: 90093	
					PO/InvoiceTotal:	\$1,043.82
					Vendor Total:	\$1,043.82
DAYCO INC.	5307					
Check Group:						
BCEMS- Roof Project		1 0		23083 7/12/2023	301.1381.51.11.0.2610.54510.000000 BC Roof Repair	\$194,250.00

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DUDDY, ANDREW C						
Check Group:						
Meals Reimbursement (ISTE Conference)		1 0		ISTE (7) 7/1/2023	101.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$125.73
Room & Travel Reimbursement (ISTE Conference)		1 0		ISTE(1) 7/1/2023	207.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$1,062.74
Check #: 90094						
PO/InvoiceTotal:						\$194,250.00
Vendor Total:						\$194,250.00
EAST BARRE AUTO SALES, LLC						
Check Group:						
SHS- Dump Trailer for Maintenance Department	306870	1 0		000527 7/18/2023	101.1276.31.11.0.2610.57330.000000 FACILITIES - EQUIPMENT	\$5,300.00
Check #: 90095						
PO/InvoiceTotal:						\$1,188.47
Vendor Total:						\$1,188.47
ELIZABETH S BROWN						
Check Group:						
Employee Mileage Reimbursement	307863	1 0		V87334757 7/18/2023	101.3097.01.11.0.2490.55810.000000 EARLY ED ADMIN - TRAVEL & CONF	\$37.75
Check #: 90096						
PO/InvoiceTotal:						\$5,300.00
Vendor Total:						\$5,300.00
ENCYCLOPAEDIA BRITANNICA . INC						
Check Group:						
Invoice #69594	301930	1	243215302	69594 7/1/2023	101.1276.31.11.0.2220.56110.000000 LIBRARY - SUPPLIES	\$655.00
Check #: 90097						
PO/InvoiceTotal:						\$37.75
Vendor Total:						\$37.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 90098						
PO/InvoiceTotal:						\$655.00
Vendor Total:						\$655.00
ENERGY EFFICIENT INV, INC.	307854					
Check Group:						
SHS Vent Project		1 0		200409 7/1/2023	245.3097.19.11.4.2610.54510.000000 ARP ESSER - CONSTRUCTION SERVICES	\$1,436,641.06
Check #: 90099						
PO/InvoiceTotal:						\$1,436,641.06
Vendor Total:						\$1,436,641.06
FAIRBROTHER, ANGELIQUE M						
Check Group:						
Room Reimbursement (ISTE Conference)		1 0		ISTE (3) 7/1/2023	207.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$1,088.81
Check #: 90100						
PO/InvoiceTotal:						\$1,088.81
Vendor Total:						\$1,088.81
FINALSITE	307235					
Check Group:						
Finalsite: 1 Year Renewal		1 0		INV055721 7/17/2023	101.3097.51.11.0.2580.55310.000000 TECHNOLOGY - COMMUNICATION	\$7,000.00
Check #: 90101						
PO/InvoiceTotal:						\$7,000.00
Vendor Total:						\$7,000.00
FIRST BANKCARD PAYMENT PROCESSING	306755					
Check Group:						
Continental Refrigerator- Food Service (BCEMS)		1 0		CC #6248 (1) 7/13/2023	601.3097.51.15.9.3100.56110.000000 FOOD SERVICE - SUPPLIES	\$4,902.74
BTMES- Classroom & Student Supplies		1 0		CC #8296 / JN 7/6/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$175.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BTMES- Pencil Boxes		1	0	CC #8296 / JN 7/6/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$22.31
Admin. Work Session with Dinner		1	0	CC #9991 / CH 7/19/2023	101.3097.51.11.0.2320.56110.000000 SUPERINTENDENT - SUPPLIES	\$144.13
Check #: 90102						
PO/InvoiceTotal:						\$5,244.46
Check Group:						
ChatCPT Plus Subscription: 1 Month		1	240075	CC #4951 /EA 7/18/2023	101.3097.51.11.0.2580.55310.000000 TECHNOLOGY - COMMUNICATION	\$20.00
Google Domain: cvtcc.org 1 Year Registration		1	240075	CC #4951 /EA 7/18/2023	101.3097.51.11.0.2580.57350.000000 TECHNOLOGY - COMPUTER SOFTWARE	\$12.00
Screencastify: 1 Year Subscription Pro Annual		1	240075	CC #4951 /EA 7/18/2023	101.3097.51.11.0.2580.57350.000000 TECHNOLOGY - COMPUTER SOFTWARE	\$120.00
ScreenPal: 1 Year Subscription- Solo Max Education		1	240075	CC #4951 /EA 7/18/2023	101.3097.51.11.0.2580.57350.000000 TECHNOLOGY - COMPUTER SOFTWARE	\$72.00
Zendesk: 1 Year Subscription		1	240075	CC #4951 /EA 7/18/2023	101.3097.51.11.0.2580.53520.000000 TECHNOLOGY - CONTR PROF SRVC	\$1,688.40
Quicklution: "Mail Merge" Google Workspace Add-On: 1 Year License		1	240075	CC #4951 /EA 7/18/2023	101.3097.51.11.0.2580.53520.000000 TECHNOLOGY - CONTR PROF SRVC	\$45.00
ISTE Conference- Transportation		1	240075	CC #4951 /EA 7/18/2023	101.3097.51.11.0.2580.55810.000000 TECHNOLOGY - TRAVEL & CONF	\$50.00
ISTE Conference: Room and Board		1	240075	CC #4951 /EA 7/18/2023	101.3097.51.11.0.2580.55810.000000 TECHNOLOGY - TRAVEL & CONF	\$1,043.84
Check #: 90102						
PO/InvoiceTotal:						\$3,051.24
Check Group:						
Conference: 7/27 - 7/28		1	243215317	CC #0541 7/11/2023	101.1276.31.11.0.2120.55810.000000 SCHOOL COUNSELOR - TRAVEL & CONF	\$264.00
Check #: 90102						
PO/InvoiceTotal:						\$264.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$8,559.70
FIRSTLIGHT FIBER	6295					
Check Group:						
Account #57613: Service Dates: 7/1/23 - 7/31/23		1 0		14612705 7/1/2023	101.3097.51.11.0.2580.55310.000000 TECHNOLOGY - COMMUNICATION	\$2,501.72
Check #: 90103						
PO/InvoiceTotal:						\$2,501.72
Vendor Total:						\$2,501.72
GAME ON						
Check Group:						
SHS- Principal Supplies		1 0		10075342 7/5/2023	101.1276.31.11.0.2410.56110.000000 PRINCIPALS OFFICE - SUPPLIES	\$27.56
Check #: 90104						
PO/InvoiceTotal:						\$27.56
Vendor Total:						\$27.56
GENERATOR	6470					
Check Group:						
Design Lab/Instruction/Materials		1	243215321	19689 7/11/2023	101.1276.31.11.0.1116.53230.000000 WORK-BASED LEARNING - CONTR SERVICES	\$5,000.00
Check #: 90105						
PO/InvoiceTotal:						\$5,000.00
Vendor Total:						\$5,000.00
GRAINGER, INC.	194					
Check Group:						
BUUSD- Maintenance Supplies		1 0		9757463147 7/1/2023	101.3097.51.11.0.2610.56130.000000 BUUSD FACILITIES - MAINT SUPPLIES	\$65.94
Check #: 90106						
PO/InvoiceTotal:						\$65.94
Vendor Total:						\$65.94
GREEN MOUNTAIN FARM DIRECT	307742					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BCEMS- Food Service		1	0	46382 7/1/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$53.13
BCEMS- Food Service		1	0	46516 7/1/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$12.50
BCEMS- Food Service		1	0	46518 7/1/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$12.50
					Check #: 90107	
					PO/InvoiceTotal:	\$78.13
					Vendor Total:	\$78.13
GREEN MOUNTAIN POWER CORP	204					
Check Group:						
BTMES- July 2023 Electricity		1	0	49871000003 7/11/2023	101.1020.51.11.0.2610.56220.000000 FACILITIES - ELECTRICITY	\$13,609.58
SHS- Electricity Softball Field		1	0	53523645082 7/5/2023	101.1276.31.11.0.2610.56220.000000 FACILITIES - ELECTRICITY	\$34.58
SHS- Electricity Football Field		1	0	Acct #51670000002 7/5/2023	101.1276.31.11.0.2610.56220.000000 FACILITIES - ELECTRICITY	\$70.14
SHS- Electricity Baseball Field		1	0	Acct #61670000001 7/5/2023	101.1276.31.11.0.2610.56220.000000 FACILITIES - ELECTRICITY	\$23.00
					Check #: 90108	
					PO/InvoiceTotal:	\$13,737.30
					Vendor Total:	\$13,737.30
HI-TECH ELECTRICAL LLC	1030					
Check Group:						
BCEMS- Quarterly Fire Alarm Monitoring		1	0	4470 7/1/2023	101.1381.51.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	\$224.50
					Check #: 90109	
					PO/InvoiceTotal:	\$224.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$224.50
INTEGRITY COMMUNICATIONS	241					
Check Group:						
BTMES- Remote Programming/Maintenance		1 0		42766 7/13/2023	101.1020.51.11.0.2610.54320.000000 FACILITIES-REPAIR & MAINT	\$60.00
Check #: 90110						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
JESSICA VAN ORMAN	5954					
Check Group:						
Travel & Room Reimbursement (ISTE Conference)		1 0		ISTE (5) 7/1/2023	207.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$1,156.75
Meals Reimbursement (ISTE Conference)		1 0		ISTE (9) 7/1/2023	101.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$91.15
Check #: 90111						
PO/InvoiceTotal:						\$1,247.90
Vendor Total:						\$1,247.90
JET SERVICE ENVELOPE CO INC.	244					
Check Group:						
Luke/Mari/Becky/Derek		1	243215320	84445 7/12/2023	101.1276.31.11.0.2410.56110.000000 PRINCIPALS OFFICE - SUPPLIES	\$139.60
Check #: 90112						
PO/InvoiceTotal:						\$139.60
Vendor Total:						\$139.60
JOHNSON CONTROLS FIRE PROTECTION LP	447					
Check Group:						
BTMES- Fire Alarm Test & Inspect Contract: 1 Year 8/1/23 - 7/31/24		1 0		23610132 7/3/2023	101.1020.51.11.0.2610.54320.000000 FACILITIES-REPAIR & MAINT	\$5,165.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BCEMS- Fire Alarm Service Contract: 1 Year		1 0		23616519 7/3/2023	101.1381.51.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	\$4,630.56
					Check #: 90113	
					PO/InvoiceTotal:	\$9,795.97
					Vendor Total:	\$9,795.97
LEARNWELL	6744					
Check Group:						
BR-Res Program: Tutoring		1 0		INV152134 7/1/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$1,600.00
BR- Res Program: Tutoring		1 0		INV152224 7/7/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$400.00
					Check #: 90114	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
LEXINGTON	6244					
Check Group:						
SHS- End of Year Breakfast		1 0		2023-8 7/1/2023	101.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$868.75
					Check #: 90115	
					PO/InvoiceTotal:	\$868.75
					Vendor Total:	\$868.75
LYNN, LYNN & BLACKMAN, P.C.	3718					
Check Group:						
Legal Services		1 0		11958 7/10/2023	101.3097.51.11.0.2311.53410.000000 BOARD - LEGAL SERVICES	\$681.50
Legal Services		1 0		11959 7/10/2023	101.3097.51.11.0.2311.53410.000000 BOARD - LEGAL SERVICES	\$188.00
Legal Services		1 0		12076 7/7/2023	101.3097.51.11.0.2311.53410.000000 BOARD - LEGAL SERVICES	\$724.50
					Check #: 90116	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,594.00
						Vendor Total: \$1,594.00
MAIN STREET LAW LLP	585					
Check Group:						
Teachers Collective Bargaining		1	0	69102	101.3097.51.11.0.2311.53410.000000	\$1,000.00
				7/1/2023	BOARD - LEGAL SERVICES	
Support Staff Collective Bargaining		1	0	69103	101.3097.51.11.0.2311.53410.000000	\$1,150.00
				7/1/2023	BOARD - LEGAL SERVICES	
Check #: 90117						
						PO/InvoiceTotal: \$2,150.00
						Vendor Total: \$2,150.00
MAPLE HILL SCHOOL	294					
Check Group:						
ESY TUITION		1	240038	20230701-jj95tu	101.3097.51.21.0.1201.55610.000000	\$1,709.98
				7/6/2023	SPED INSTR - STUDENT TUITION	
Check #: 90118						
						PO/InvoiceTotal: \$1,709.98
Check Group:						
ESY TUITION		1	240039	20230701-ED81tu	101.3097.51.21.0.1201.55610.000000	\$1,709.98
				7/6/2023	SPED INSTR - STUDENT TUITION	
Check #: 90118						
						PO/InvoiceTotal: \$1,709.98
Check Group:						
ESY TUITION		1	240044	20230701-IS02tu	101.3097.51.21.0.1201.55610.000000	\$1,709.98
				7/6/2023	SPED INSTR - STUDENT TUITION	
Check #: 90118						
						PO/InvoiceTotal: \$1,709.98
						Vendor Total: \$5,129.94
MAPLEWOOD CONVENIENCE STORES, INC	4943					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Fuel- SEA		1	0	2884 7/5/2023	101.3097.51.22.0.2711.53220.000000 SEA REIMB - TRANSPORT CONTRA SRVC	\$52.29
Fuel- SPED		1	0	2884 7/5/2023	101.3097.51.21.0.2711.56260.000000 BUUSD SPED TRANS - FUEL	\$82.36
Fuel- SPED		1	0	2884 7/5/2023	101.3097.51.21.0.2711.56260.000000 BUUSD SPED TRANS - FUEL	\$74.63
Fuel- SPED		1	0	2884 7/5/2023	101.3097.51.21.0.2711.56260.000000 BUUSD SPED TRANS - FUEL	\$62.47
					Check #: 90119	
					PO/InvoiceTotal:	\$271.75
					Vendor Total:	\$271.75
MICHAEL MARTIN	306883					
Check Group:						
Meals Reimbursement (ISTE Conference)		1	0	ISTE (10) 7/1/2023	101.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$163.66
Room & Parking Reimbursement (ISTE Conference)		1	0	ISTE (6) 7/1/2023	207.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$1,125.89
					Check #: 90120	
					PO/InvoiceTotal:	\$1,289.55
					Vendor Total:	\$1,289.55
MILLER, CAREY E						
Check Group:						
Room Reimbursement (ISTE Conference)		1	0	ISTE (2) 7/1/2023	207.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$1,043.82
Meals Reimbursement (ISTE Conference)		1	0	ISTE (8) 7/1/2023	101.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$141.90
					Check #: 90121	
					PO/InvoiceTotal:	\$1,185.72
					Vendor Total:	\$1,185.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOUNTAIN VIEW SECURITY SYSTEMS, INC.	325					
Check Group:						
Service Call: Removed Staff/ Added Staff to Security System		1 0		846725 7/1/2023	101.3097.51.11.0.2580.53520.000000 TECHNOLOGY - CONTR PROF SRVC	\$15.00
				Check #: 90122		
					PO/InvoiceTotal:	\$15.00
					Vendor Total:	\$15.00
NAVIGATE360, LLC	307124					
Check Group:						
Elearning Support & Maintenance. Elearning Users K-12		1 0		INV-09129 7/13/2023	101.3097.51.11.0.2320.53230.000000 SUPERINTENDENT-CONTRACTED PROF SERVICES	\$5,235.00
				Check #: 90123		
					PO/InvoiceTotal:	\$5,235.00
					Vendor Total:	\$5,235.00
NOVUS BROAD BROOK SOLAR, LLC	5872					
Check Group:						
BCEMS- Monthly Solar (12 Months)		1 240074		238 NB 7/18/2023	101.1381.51.11.0.2610.53310.000000 FACILITIES - SOLAR MGMT SERVICES	\$8,834.89
				Check #: 90124		
					PO/InvoiceTotal:	\$8,834.89
					Vendor Total:	\$8,834.89
NOVUS PINE HILL SOLAR, LLC	5977					
Check Group:						
SHS/BUUSD Monthly Solar (12 Months)		1 240073		210 NP 7/18/2023	101.1276.31.11.0.2610.53310.000000 FACILITIES - SOLAR MGMT SERVICES	\$15,228.19
				Check #: 90125		
					PO/InvoiceTotal:	\$15,228.19
					Vendor Total:	\$15,228.19
OCCUPATIONAL HEALTH CTRS/THE SOUTHW_4327	4327					

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Check Group:						
Hep B Vaccination		1 0		1207698663 7/7/2023	101.1381.51.11.0.2131.53430.000000 HEALTH-HEP B IMMUIZATIONS	\$117.00
				Check #: 90126		
					PO/InvoiceTotal:	\$117.00
					Vendor Total:	\$117.00
PDQ.COM CORPORATION	307101					
Check Group:						
PDQ Deploy & Inventory: 1 Year Renewal		1 0		PDQ48355 7/9/2023	101.3097.51.11.0.2580.57350.000000 TECHNOLOGY - COMPUTER SOFTWARE	\$1,275.00
				Check #: 90127		
					PO/InvoiceTotal:	\$1,275.00
					Vendor Total:	\$1,275.00
PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	2304					
Check Group:						
Contract #0040892746 BTMES Lease (Quarterly)		1 0		3317520381 7/1/2023	101.1020.51.11.0.2410.56110.000000 PRINCIPALS-SUPPLIES	\$424.59
Contact #0040890231 BUUSD Lease (Quarterly)		1 0		3317652341 7/1/2023	101.3097.51.11.0.2510.55330.000000 BUSINESS OFFICE - POSTAGE	\$424.59
				Check #: 90128		
					PO/InvoiceTotal:	\$849.18
					Vendor Total:	\$849.18
POULIN LUMBER, INC	2306					
Check Group:						
BTMES- Maintenance Supplies		1 0		4298133 7/17/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$1,910.38
				Check #: 90129		
					PO/InvoiceTotal:	\$1,910.38
					Vendor Total:	\$1,910.38

POULIN, ANDREA

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Check Group:						
Board Meeting Minutes- 6/28/23		1 0		BUUSD23179-1 7/1/2023	101.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$525.00
Policy Committee Minutes- 6/21/23		1 0		POL23172-1 7/1/2023	101.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$175.00
Check #: 90130						
PO/InvoiceTotal:						\$700.00
Vendor Total:						\$700.00
RANDALL CONTRACTING INC	813					
Check Group:						
SHS- New Window in Nurse's Office		1 0		3126 7/12/2023	101.1276.31.11.0.2610.54510.000000 FACILITIES - CONSTRUCTION SERVICES	\$3,059.00
Check #: 90131						
PO/InvoiceTotal:						\$3,059.00
Vendor Total:						\$3,059.00
RICHARD PEPIN	2990					
Check Group:						
BCEMS- Cafeteria Knife/Slicer Sharpening		1 0		120186 7/1/2023	601.3097.51.15.9.3100.54320.000000 FOOD SERVICE - REPAIR & MAINT.	\$94.00
BTMES: Cafeteria Knife/Slicer Sharpening		1 0		120187 7/1/2023	601.3097.51.15.9.3100.54320.000000 FOOD SERVICE - REPAIR & MAINT.	\$94.00
Check #: 90132						
PO/InvoiceTotal:						\$188.00
Vendor Total:						\$188.00
SECURSHRED	4188					
Check Group:						
SHS- Shredding		1 0		428995A 7/1/2023	101.1276.31.11.0.2610.54250.000000 FACILITIES - RUBBISH REMOVAL	\$30.00
SEA- Shredding		1 0		428995B 7/1/2023	101.1276.31.11.0.2610.54250.000000 FACILITIES - RUBBISH REMOVAL	\$22.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 90133						
PO/InvoiceTotal:						\$52.00
Vendor Total:						\$52.00
SHARON JACOBS	3121					
Check Group:						
Employee Reimbursement- Reinforcers		1 0		V50119870 7/1/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$45.41
Check #: 90134						
PO/InvoiceTotal:						\$45.41
Vendor Total:						\$45.41
SHEFFIELD POTTERY INC.	902					
Check Group:						
SHS- Art Supplies		1 0		475187 7/14/2023	101.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$365.99
Check #: 90135						
PO/InvoiceTotal:						\$365.99
Vendor Total:						\$365.99
SHERWIN WILLIAMS	443					
Check Group:						
SHS- Maintenance Supplies		1 0		9402-2 7/1/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$129.97
SHS- Maintenance Supplies		1 0		9779-3 7/5/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$106.36
SHS- Maintenance Supplies		1 0		9901-3 7/10/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$78.90
SHS- Maintenance Supplies		1 0		9942-7 7/13/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$22.21
SHS- Maintenance Supplies		1 0		9973-2 7/14/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$22.21
Check #: 90136						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$359.65
						Vendor Total: \$359.65
SWISH WHITE RIVER LTD.	485					
Check Group:						
BCEMS- Custodian Supplies / Credit Invoice #W568261		1 0		W568261 / 9048560 7/1/2023	101.1381.51.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$213.42
BCEMS: Custodian Supplies / Credit- Invoice #W568562		1 0		W568562 / 9048607 7/1/2023	101.1381.51.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$92.05
SHS- Custodian Supplies		1 0		W570919 7/12/2023	101.1276.31.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$3,408.10
SHS- Custodian Supplies		1 0		W571289 7/13/2023	101.1276.31.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$84.50
SHS- Custodian Supplies		1 0		W571290 7/13/2023	101.1276.31.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$203.20
BTMES- Custodian Supplies		1 0		W571292 7/13/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	\$400.40
BTMES- Custodian Supplies		1 0		W571717 7/17/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	\$21.85
BTMES- Custodian Supplies		1 0		W571718 7/17/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	\$121.35
SHS- Custodian Supplies		1 0		W571720 7/17/2023	101.1276.31.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$1,956.35
Check #: 90137						
						PO/InvoiceTotal: \$6,501.22
						Vendor Total: \$6,501.22
THE EDUCATION COOPERATIVE	307567					
Check Group:						
The Education Cooperative Student Data Privacy Alliance Program (TEC-SDPA) Renewal: 1 Year		1 240012		034982 7/3/2023	101.3097.51.11.0.2580.53520.000000 TECHNOLOGY - CONTR PROF SRVC	\$2,200.00

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1009 07/20/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 90138						
PO/InvoiceTotal:						\$2,200.00
Vendor Total:						\$2,200.00
THE HOME DEPOT PRO	306731					
Check Group:						
BTMES- Maintenance Supplies		1 0		751715764 7/1/2023	101.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$156.98
Check #: 90139						
PO/InvoiceTotal:						\$156.98
Vendor Total:						\$156.98
TOWN OF BARRE	503					
Check Group:						
BTMES- Sewerage Disposal Fiscal Year 2023-2024		1 0		Acct No. 2102 7/20/2023	101.1020.51.11.0.2610.54110.000000 FACILITIES-WATER & SEWER	\$7,350.00
Check #: 90140						
PO/InvoiceTotal:						\$7,350.00
Vendor Total:						\$7,350.00
TYLER BUSINESS FORMS	306849					
Check Group:						
Student Activities Checks		1 0		84644 7/14/2023	101.3097.51.11.0.2510.56110.000000 BUSINESS OFFICE - SUPPLIES	\$613.61
Check #: 90141						
PO/InvoiceTotal:						\$613.61
Vendor Total:						\$613.61
TYLER TECHNOLOGIES INC.	590					
Check Group:						
School ERP Pro- Training(s)		1 0		025-428896 7/1/2023	101.3097.51.11.0.2510.53240.000000 SCHOOL ERP PRO IMPLEMENTATION	\$1,680.00
School ERP Pro- Training(s)		1 0		025-430292 7/1/2023	101.3097.51.11.0.2510.53240.000000 SCHOOL ERP PRO IMPLEMENTATION	\$2,100.00

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1009

07/20/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School ERP Pro Training(s)		1 0		025-431111 7/12/2023	101.3097.51.11.0.2510.53240.000000 SCHOOL ERP PRO IMPLEMENTATION	\$1,680.00
				Check #: 90142		
					PO/InvoiceTotal:	\$5,460.00
					Vendor Total:	\$5,460.00
UNITED AG & TURF NE	307563					
Check Group:						
SHS- Maintenance Supplies		1 0		10106633 7/17/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$304.49
				Check #: 90143		
					PO/InvoiceTotal:	\$304.49
					Vendor Total:	\$304.49
VEHI DENTAL PROGRAM	526					
Check Group:						
Delta Dental: 8/1/23 - 8/31/23		1 0		7777 203 0000 7/17/2023	101.0000.00.00.0.0000.22476.000000 DENTAL INS PAYABLE	\$23,403.80
				Check #: 90144		
					PO/InvoiceTotal:	\$23,403.80
					Vendor Total:	\$23,403.80
VERMONT COUNCIL OF SPED ADMIN	893					
Check Group:						
VCSEA LEADERSHIP ACADEMY		1 240046		NLVH6302023 7/1/2023	101.3097.51.21.0.2490.55810.000000 BUUSD SPED - TRAVEL & CONF	\$1,000.00
				Check #: 90145		
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
VSP INSURANCE CO.	307596					
Check Group:						
August 2023 Services		1 0		818390499 7/18/2023	101.0000.00.00.0.0000.22487.000000 VISION PAYABLE	\$3,094.60

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1009 07/20/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 90146						
PO/InvoiceTotal:						\$3,094.60
Vendor Total:						\$3,094.60
W.B. MASON CO., INC.	715					
Check Group:						
Expo Markers/Staples/Permanent Markers		1	243215312	239720670 7/14/2023	101.1276.31.11.0.1118.56110.000000 PHOENIX - SUPPLIES	\$30.26
Check #: 90147						
PO/InvoiceTotal:						\$30.26
Vendor Total:						\$30.26
WOODCHUCK LACROSSE DEVELOPMENT	307720					
Check Group:						
(4) Lacrosse Physical Education Program Days		1	0	V64475205 7/1/2023	101.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$500.00
Check #: 90148						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
Grand Total:						\$2,307,993.35

End of Report

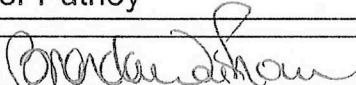
BARRE UNIFIED UNION SCHOOL DISTRICT

NEW HIRE NOTIFICATION FORM

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

Date Received by Central Office:

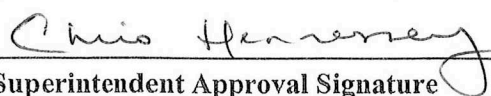
To be Completed by Hiring Administrator: (please leave notes for Central Office on the back page)

Name:	Mackenzie Kovaka	Location:	BCEMS
Submission Date:	7/17/23	Administrator Action/Checklist Complete:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Position:	Developmental Design Teacher	Grade (If Applicable):	
Endorsement (If Applicable):		<input type="checkbox"/> Hourly-Non Exempt	<input checked="" type="checkbox"/> Salary-Exempt
Hours Per Day:	7.5	Scheduled Hours:	8:15 a.m. to 3:45 p.m.
Account Code:	101-1381-51-11-0-1110-51110		
Replacement?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N		
If Yes, For Whom?	Christopher Putney	Salary Rate:	\$ 55,429.49
Administrator Approval:		Signature Date:	7/14/23

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

For Central Office Use Only:

Contract Complete Date		Offer Letter Complete Date		DOH	
Total Years of Experience:	0	Step:	1	Column Placement:	M
Hourly Rate:	\$	Salary Rate:	\$	Seniority Date:	
Contract Type:	<input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Para <input type="checkbox"/> Replacement <input type="checkbox"/> Interim <input type="checkbox"/> Offer/Non-Contracted Letters <input type="checkbox"/> AFSCME <input type="checkbox"/> N/A				
Days Per Year:	190	Salary:	\$ 47,743	Contract Days:	190
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				


Superintendent Approval Signature

July 20, 2023
Date

MACKENZIE KOVAKA

~~mackenzie.kovaka@gmail.com | 49 Snow Ave. Barre, VT | (603) 737-2946~~
~~XX~~

TEACHING EXPERIENCE

University of North Carolina at Chapel Hill <i>Undergraduate Department of Dramatic Art</i>	Chapel Hill, NC	2015-2017
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Instructor of Record – Drama 193 Practicum (2015- 2017)

Instructor of record for the undergraduate practicum course in which students are assigned crew positions for one of three professional shows at PlayMakers Theater for the semester. Responsibilities include coordinating 30 student schedules and assigning them to show positions; communicating with production staff about crew needs; generating calendars and contact sheets for each show; and functioning as a liaison between students and PlayMakers stage management and department heads.

Production Manager (Fall 2015)

Production Manager of the undergraduate department. Duties included managing the budget for all production departments, creating a production calendar for the season, running production meetings, facilitating communication between directors, department heads, PlayMakers staff and student designers.

Technical Director (Spring 2015)

Responsible for drafting, budgeting, load-in, and strike of two undergraduate productions. Mentored undergraduate carpenters, electricians and stagehands.

Summer Institute for the Gifted, Vassar and Dartmouth Campuses	Summer 2011
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Instructor (Self Defense)

Teaching Assistant (Improvisational Acting, Robotics, Mathematics) and Camp Counselor

Okinawan Karate Academy	West Lebanon, NH	2006-2010
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Instructor

Taught and assisted karate classes for children & adults.

PROFESSIONAL EXPERIENCE

From Sketch To LLC	Barre, VT	July 2021 - Present
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Owner/Draftsperson

Freelance drafting services - drafting for residential construction contractors. Projects include drafting entire home remodels; kitchen & bath renovations; and custom woodworking projects.

Hangmen - Broadway	New York City, NY	Feb. 2022 - June 2022
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Head Props

Jan. 2020 - Mar. 2020

Responsible for building, buying and sourcing props & consumables for the Broadway debut of Hangmen. Duties also included building rehearsal scenery; loading-in props and supervising local crew; research, design & building break-away nooses; and running the props track during the show. The original limited run of the show was cut short due to the COVID-19 pandemic. The show returned to Broadway in February of 2022.

Clar Construction	Montpelier, VT	June 2020 - July 2021
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Carpenter's Assistant

Assist Lead Carpenters in the residential construction process from frame to finish. Projects included additions, kitchen & bath renovation, decks, stairs, window installation, siding, tile, demolition work, cabinet construction, and occasional drafting projects.

The Donna Summer Musical - 1st National Tour	US	Aug. 2019 - Jan. 2020
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Automation Operator & Assistant Carpenter

Responsible for loading-in/out, operating & maintaining the automation system comprised of nine axes of automation (six variable speed chain motors and three winches), and assisting the carpentry team with carpentry load-in/out and repairs.

MACKENZIE KOVAKA

mskovaka@gmail.com | 10 Snow Ave, Barre VT | (603) 727-2946

PROFESSIONAL EXPERIENCE CONT.

Rock of Ages - 10th Anniversary Tour	US & Canada	Sep. 2018 - June 2019
Head Carpenter		
Manage the technical departments and personnel of a 104 stop tour through the US & Canada. Duties included: lead carpentry department during load in/out, maintain inventory for maintenance and repairs, coordinate trucking schedule with lead driver, coordinate bus logistics, submit weekly crew payroll to company manager.		
Hudson Scenic Studio	Yonkers, NY	2016 - 2018
Assistant Project Manager (2017 - 2018)		
Manage projects and assist members of the project management team. Projects range from sets for Broadway productions, theater renovations, to window displays. Duties include bidding, researching vendors and new materials, drafting, project documentation, tracking budget-to-actuals, project oversight, client meetings, site visits and installation supervision.		
Shop Floor Intern (Summer 2016)		
PlayMakers Repertory Company	Chapel Hill, NC	2014 - 2017
Roles: Carpenter (2014-2017), Asst. Technical Director (2016), Technical Director (2016)		
Duties included communication with designers, budgeting, drafting, creating all working drawings for the shop, structural analysis of set components, tracking shop purchases, research and development of mechanical systems, and both load-in and strike plans, working with and supervising 3-12 undergraduate student employees in theatrical set construction.		
Barrington Stage Company	Pittsfield, MA	Summer 2015
Master Carpenter		
Berkshire Theatre Festival	Stockbridge, MA	Summer 2014
Master Carpenter		
Norton Center for the Arts	Danville, KY	2010 - 2014
House Technician		
Santa Fe Opera	Santa Fe, NM	Summer 2012
Stage Crew Apprentice		

SKILLS

Woodworking, carpentry, metalworking, welding (MIG, flux-core, TIG, gas & stick), sewing (machine & hand sewing), embroidery, drawing, painting (specializing in watercolor), theatrical rigging, automation control/operation, robotics, CAD (AutoCAD, 2023), Excel, basic structural analysis.

EDUCATION

University of North Carolina at Chapel Hill	Chapel Hill, NC	2014-2017
<i>Masters of Fine Arts in Theatre, Technical Production</i>		
Centre College	Danville, KY	2010-2014
<i>Bachelors of Science, Dramatic Arts and Mathematics</i>		
Hartford Area Career and Technology Center	Hartford, VT	2009-2010
<i>Industrial Mechanics and Welding</i>		



**Spaulding High School
Barre City Elementary and Middle School
Barre Town Middle and Elementary School**

Chris Hennessey, M.Ed.
Superintendent of Schools

rock solid education for a lifetime of discovery

120 Ayers Street, Barre, VT 05641
Phone: 802-476-5011
Fax: 802-476-4944 or 802-477-1132
Website: www.buUSD.org

7.3

July 21, 2023

Dear BUUSD School Board,

What a tremendously difficult and overwhelming two weeks this has been for our community. We are still coming to terms with the long term ramifications of the floods and the damage they inflicted on Barre and our region, and we are learning day to day of the specific impact on the health, homes and livelihoods of many of our children, families, and employees. There are too many examples of heroic, selfless gestures on the part of members of our school community helping others these last two weeks to mention here, but I can assure you there are many.

For now, our focus is to make sure every effort is being made to keep our summer services up and running and getting ready for the start of school in just over a month. We are also reaching out to families and employees we know are in need and making sure all available resources are available to them. This ongoing effort will last well beyond the summer.

I have a number of timely updates to share with you this month:

Update: Summer Programming

I am very happy to report that after needing to close last week, all summer programming is fully operational this week. This is wonderful news, and it has been great to get kids back in the program and our staff back to work! Summer Program Director **Milika Neddo** reports that attendance has been excellent and relatively normal based on past years' data.

Update: Summer Meals Program

BUUSD Manager of Food Programs **Jen Hutchinson** shares the following good news:

"Our Food Service Management Team with [Lexington Independents](#) has really stepped up to the plate providing over 4,000 meals to the Red Cross to distribute to the Barre Community, folks sheltering at the Barre Auditorium as well as folks in Montpelier and Johnson . The staff is utilizing the kitchen at BTMES to not only provide meals for all of our Summer Programming but to also provide Breakfast Lunch and Dinner 7 days a week for folks impacted by the flood. I am wholeheartedly impressed by the staff's dedication and willingness to serve our community. Our plan is to continue to work with the Red Cross until this Friday July 21.

We also partnered with the Vermont Foodbank to provide fresh produce for families through the VeggieVanGo program. Volunteers and staff bagged up produce for 50 families to take home. We will have the program back at Barre Town school on August 1."

I was able to check in with the cafeteria staff at BTMES yesterday, and they are truly doing heroic work! Many are stepping up for the community while dealing with their own flood related issues at home.

Update: Availability of BUUSD Facilities During the Crisis and Current State of the Buildings

As we know, there were several inquiries in the first week of recovery on using BUUSD facilities to help with community members in need, relief workers, first responders, etc. I made the board aware of some of the challenges we were facing in responding, the biggest and most unfortunate of which was our current lack of capacity to provide hot showers in all of our buildings. However, as I write this, we are making major progress in the locker rooms and showers at BTMES. Details are below along with updates on each building.

SHS Other than mud buildup in the parking lot and along the bleachers on Pendo Field, SHS came out of the flooding in great shape. Thanks to the timely and expert work of our friends at Bellavance and the SHS custodial crew, the mess is cleaned up and things are back to normal. The athletic fields remarkably suffered minimal damage, and EEI has been able to get right back to work so we can ensure a late August reopening. The building, including the locker rooms and gym, is off limits due to the HVAC/sprinkler/lighting project. However, the parking lot can be used for relief workers' vehicles if needed.

BCEMS BCEMS came out of the flooding pretty much unscathed, and the roofing project is back on as planned after a brief delay. BC unfortunately does not have an operable hot water system capable of running showers. In addition, the gym floor is currently being resurfaced. Like SHS, the BCEMS parking lot can be used if necessary.

SEA SEA came out of the flooding unscathed as well. The facility does have one shower stall fully operational. SEA's summer program is taking place in the building through the first week of August.

BTMES As with our other buildings, I am happy to report that BTMES is undamaged from the floods. Summer programming is fully operational at BTMES through the first week of August. At first, we were thinking that BT would be the best and only option for providing hot showers for groups of people. We discovered last week however that there is only enough hot water to support the kitchen as they prepare meals for the summer kids and the community, and the showers have not been used in decades. JA Gould Plumbing was on the scene with our team last Sunday, and parts needed to get the showers operational were promptly ordered. As I write this, parts are being installed in the locker rooms and the showers are being tested for leaks and other issues.

We will have an update as soon as possible, and we are hopeful that we can provide this service at some capacity by next week. Jamie Evans and I will have more details to share at next week's board meeting.

Update: Universal Meals Program

Another update from BUUSD Manager of Food Programs **Jen Hutchinson** regarding H.165 Act 64, which was extended by the legislature last month:

Act 64 requires that public schools in Vermont offer breakfast and lunch to all students at no charge on a permanent basis. It provides state funding in the form of the "Universal Meals Supplement" for public schools that offer universal meals in the way that draws down the most possible federal funds (i.e., by using the Community Eligibility Provision (CEP), if eligible, or Provision 2, if ineligible for CEP).

Currently within The Barre Unified Union School District, Barre City Elementary and Middle School and the Spaulding Educational Alternative Program are operating the Community Eligibility Provision (CEP). Barre Town Middle and Elementary School and Spaulding High School are operating a new base year for Provision 2.

Act 64 specifies that funding for the universal meals supplement will be appropriated annually from the state Education Fund. The Universal Meals Supplement is equal to the difference between the federal free and federal paid reimbursement rates and is paid out for each "paid" status meal served.

That's it for the updates this month, but I would like to end this report by reiterating how much work is going into preparing for the upcoming school year. Flood recovery efforts now top our lengthy agenda of summer work topics, but our first three Wednesday administrative team working sessions have already been very productive. Among the topics discussed and worked on are:

* Looking at our school safety procedures and protocols in response to Policies F3 and F4.

- * Planning our New Teacher Orientation days and opening week of in-services.
- * Updating student and staff handbooks.
- * Aligning procedures for our Education Support Teams (ESTs) by school to be consistent with Act 173 requirements.
- * Aligning our discipline data methods and procedures by school.
- * Updating our mandatory trainings for new staff and returning employees.

And this is just a partial list! There is still much work to do, but we are all in for the remainder of the summer.

That's a good place to end! A link to all communications from my office can be found on our website here: [2022-23 Superintendent Updates](#).

I welcome your thoughts and questions. I am honored to be leading my colleagues and serving the Barre community as your superintendent, and I thank you for your support.

Respectfully,

Chris

BUUSD Behavior Committee

1. What is the purpose of the committee?
 - To review, evaluate, and report on behavioral related information to determine effectiveness of BUUSD behavioral strategies/plan on students, student outcomes, and staff.
 - Determine if policies, procedures, processes, and training are implemented and executed properly and effectively.
 - Determine if current practices are compliant.
 - Make a recommendation to the full Board for possible recommendation/guidance to the Administration.
2. What is the authority of the committee?
 - Analyze/evaluate.
 - Report.
 - Recommendation to the full Board.
3. What are the responsibilities and limitations?
 - No access or review of any student specific information or data.
 - i. Admin/staff committee members must be gatekeepers of this.
 - General review only of non-specific information and data.
 - Utmost confidentiality and awareness of scope and restrictions.
4. What are the specific tasks?
 - Determine via information review and interviewing if policies, procedures, processes, and training are in place and implemented and executed properly and effectively.
 - Determine if current policies, procedures, and practices are compliant with state and federal requirements.
 - Determine if current policies, procedures, and practices are effective.
 - Determine/identify/define gaps.
 - Determine if outcomes can be improved.
 - Write and deliver a report of findings and recommendations.
 - Make a recommendation to the full Board for possible recommendation/directive to the Administration.
5. How is the committee membership decided?
 - Board member(s). (1-2)
 - Administrator(s). AP's? (1-3)
 - Staff member fluent in behavioral regulations and requirements State & Federal. (1)
 - Teacher. (1-3)
 - Community member. (1)
6. Does the committee reach a decision by vote or consensus? If by vote, who is eligible to vote?
 - Committee decide?
 - Goal is achieve consensus...
7. What is the term of office for members?

- To the completion of the charge.
 - Not to exceed... February/March 2024 so completed by this Board?
8. When should the job be completed and what type of report is expected?
- Report with findings and recommendation provided to full Board.
9. Is staff support needed?
- Not specifically beyond what admin/staff person can provide.
10. Is there a budget?
- No.
11. What resources are needed?
- Access to data, reports, policies, procedures, curriculum, meeting space, online meeting app.
 - Recommendations



Michael Boutin <mboutin@buusd.org>

Fwd: FW: Two Questions From the BUUSD

1 message

Chris Hennessey <chennbsu@buusd.org>
To: BUUSD-Board <buusd-board@buusd.org>

Wed, Jun 7, 2023 at 2:09 PM

Good afternoon,

Please see below Pietro Lynn's responses to our recent questions related to 1) Administrator Salaries and Contracts, and 2) the creation of an Ad Hoc Discipline Committee. If you have any questions, please reach out directly to me or Giuliano. A reminder that we cannot engage in discussion as a group over email out of respect for the Open Meeting Law, and this includes blind copying.

Chris

----- Forwarded message -----

From: **Pietro Lynn** <PLynn@lynnlawvt.com>
Date: Wed, Jun 7, 2023 at 7:59 AM
Subject: RE: FW: Two Questions From the BUUSD
To: Chris Hennessey <chennbsu@buusd.org>
Cc: Giuliano Cecchinelli <gcecchinelli@buusd.org>

Understood. There is no requirement that a school board approve administrative contracts.

From: Chris Hennessey <chennbsu@buusd.org>
Sent: Wednesday, June 7, 2023 7:36 AM
To: Pietro Lynn <PLynn@lynnlawvt.com>
Cc: Giuliano Cecchinelli <gcecchinelli@buusd.org>
Subject: Re: FW: Two Questions From the BUUSD

Thank you Pietro, yes, this is very helpful.

One final question for clarity... We are hearing from your answer that there is no statutory requirement for a school board to approve administrative contracts. I just want to make sure we're as clear as possible here, because that central issue appears to be what's hanging us up. Many thanks for your help with this. Again, all parties are trying to do the right thing here.

Chris

On Wed, Jun 7, 2023 at 7:20 AM Pietro Lynn <PLynn@lynnlawvt.com> wrote:

Chris,

Thank you for the email. I am sorry that my earlier email didn't appropriately understand the question as to student discipline. Here are my responses to your questions:

1. It is within your authority, as CEO of the District, to make decisions regarding salary, so long as the decisions fit within the approved budget. If you make good/poor decisions, that should be considered in connection with your performance evaluation. It is not necessary for the Board to decide on contracts for administrators who have already been hired. However, the Board has the ultimate authority in the District. If it wishes to take on those decisions, it may do so.
2. On the issue of an ad hoc discipline committee, I am fine with the concept that the committee would consider and address discipline at the policy level or in general. I have deep misgivings about a more student specific role. What I mean by that is that it may be a FERPA violation to share individual student discipline issues with the Board for a committee to consider. There is no persuasive argument that the Board has a need to know a student's disciplinary information given the statutory structure of school administration. Administrators have the task of dealing with student discipline in almost every instance. FERPA precludes sharing student information with persons who do not need to know. Further, the Board is supposed to hear and decide expulsion matters, serving in its quasi judicial capacity. If it has a committee involved in the initial discipline, that could undermine the Board's ability to decide contested matters involving expulsion; something it must do under Vermont law.

I hope this helps.

Best wishes.

Pietro

From: Chris Hennessey <chennbsu@buusd.org>
Sent: Friday, June 2, 2023 11:07 AM
To: Pietro Lynn <PLynn@lynnlawvt.com>
Cc: Giuliano Cecchinelli <gcecchinelli@buusd.org>
Subject: Two Questions From the BUUSD

Good morning Pietro,

We are hoping to get your legal opinion on two matters that we have previously brought to your attention in the last few years, but it will be helpful for our new board members to be included as well. The two issues:

Administrator Salaries and Contracts

For your review, when I came on board in the summer of 2021, it became apparent that the BUUSD salary structure for administrators was problematic. Both in terms of comparables within the region, and internally in terms of fairness for our existing team. Carol Marold and I got to work with Business Manager Lisa Perrault to create a salary metric for our team based on experience and the type of position, while also looking at comparable salaries within the central Vermont region.

We informed the board (at the time of this) in executive session what we were doing and why, and the board agreed that we should proceed. Our understanding from conferring with you at the time, the VSA, and VSBA was that this decision was mine to make as long as we were working within the confines of our budget.

Since then, our board has changed, and some believe these decisions related to a general salary metric and specific administrator salaries need per statute to be discussed in public and approved and voted on by the board. Our understanding is that the only salary that is decided by the board is that of the superintendent. Again, as long as we're working within our budget. We are proposing some further corrections and increases for some of our administrators for FY24 based on this metric, and I want to help the board proceed. Everyone on both sides of this discussion is trying to do the right thing here, and we are just looking for a clear path forward.

Ad Hoc Discipline Committee

The idea of an "Ad Hoc Discipline Committee" at the board level has come up again recently. When this came up last summer (and the ensuing months since), I recall getting clear and definitive legal advice that such a committee is not appropriate for a school board. I recall hearing that such work could compromise the board's ability to be impartial in disciplinary cases even if specific and confidential students matters are avoided; I know that isn't the intention of those that want such a committee, but I fear that we are opening ourselves up to all kinds of conflicts and dilemmas by pursuing this.

Can you provide some guidance on both of these matters for us? I would be happy to connect over the phone if you need more clarity on what we're asking. Thank you, and have a great weekend.

Chris

--

Chris Hennessey

Superintendent of Schools

Barre Unified Union School District

[120 Ayers Street](#)

[Barre, VT 05641](#)

(802) 476-5011 ext. 1017

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Chris Hennessey

Superintendent of Schools

Barre Unified Union School District

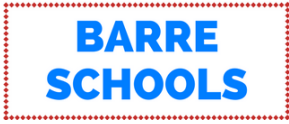
[120 Ayers Street](#)

[Barre, VT 05641](#)

(802) 476-5011 ext. 1017

--

Chris Hennessey



Michael Boutin <mboutin@buusd.org>

Behavioral Adhoc Committee

Michael Boutin <mboutin@buusd.org>

Fri, May 26, 2023 at 8:16 AM

To: Chris Hennessey <chennbsu@buusd.org>, Giuliano Cecchinelli <gcecchinelli@buusd.org>

Good morning,

I would like for this email to be sent to our attorney for an opinion and I want to be cc'd on any correspondence. As I clearly stated below, it would not include any personal identifiable information. Procedures are subject to FOIA, policies are subject to FIOA, data is subject to FOIA. So as stated below the only issue of confidentiality is gone.

I am really serious about this issue.

-Michael

----- Forwarded message -----

From: **Michael Boutin** <mboutin@buusd.org>

Date: Thu, May 18, 2023 at 6:53 PM

Subject: Behavioral Adhoc Committee

To: Chris Hennessey <chennbsu@buusd.org>, Giuliano Cecchinelli <gcecchinelli@buusd.org>

Chris and Giuliano,

It is unfortunate what happened yesterday and really unfortunate that it is going to cause a hit against the BUUSD. This reminds me that I want to discuss creating a behavioral adhoc committee. I want the committee to be made up of staff AND one board member. The the confidentiality issue is not an issue because they will not discuss specifics rather policies, procedures and non-pii data.

My desire would be a 6 person committee. The make up of such committee would be as follows:

- *Brenda Waterhouse

- *One principal

- *Three teachers(one of which needs to be from BCEMS)

- *One board member

The expectation is that interested individuals would be selected by the school board. The committee would meet do any research and provide recommendations to the school board for discussion and implementation.

I ask we put this on the agenda for next week.

--

Michael Boutin

BUUSD School Board Director

5 Hillside Ave

Barre, VT 05641

802-272-2858

Facebook.com/boutinforbarre

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BUUSD

Barre Unified Union School District

**ACTION ITEM BRIEFING MEMO
BUUSD BOARD MEETING AGENDA ITEM
BUUSD BOARD MEETING AGENDA: JULY 26, 2023**

Consent Item No.: NA **Discussion Item No.** 7.4 **Action Item No.** 7.4

AGENDA ITEM DESCRIPTION(How the item shall appear on the agenda): Late last year director Reil suggested a behavioral ad-hoc committee to attempt to shed some light on the issues that we as a district are having in respects to behavior. At that time the board was informed that it was not allowed due to confidentiality issue. However, the committee would not deal with personal identifiable information. That being said, director Boutin requested a legal opinion based on the outline in the attached email and Pietro indicated that a committee to discuss general information is ok.

SUBJECT(Explain what the item is): Create a committee/task force to review and assess behavioral issues and provide guidance(see detailed charge document)

SUBMITTING STAFF PERSON or COMMITTEE MEMBER: Michael Boutin and Terry Reil

RESOURCES NEEDED INCLUDING STAFF TIME: Undetermined and would require staff time and community volunteers

STAFF RECCOMENDATION:

DESIRED OUTCOME(What is the purpose of this item): To provide guidance on the behavioral issues in the BUUSD or affirm that nothing can be done differently.

BACKGROUND/SUPPLEMENTAL INFORMATION(If there is an background/history regarding it please advise):

LINK(S):

ATTACHMENTS:

INTERESTED/AFFECTED PARTIES: Staff and community

RECOMMENDED ACTION/MOTION:

Motion to create a behavioral committee based on the presented Behavioral Committee Charge Document and instruct staff to advertise positions of membership for 1 month.



BUUSD

Barre Unified Union School District

ACTION ITEM BRIEFING MEMO
BUUSD CURRICULUM COMMITTEE AGENDA ITEM
BUUSD CURRICULUM COMMITTEE AGENDA: ##DATE##

Consent Item No.: Discussion Item No. Action Item No.

AGENDA ITEM DESCRIPTION(How the item shall appear on the agenda):

SUBJECT(Explain what the item is):

SUBMITTING STAFF PERSON or COMMITTEE MEMBER:

RESOURCES NEEDED INCLUDING STAFF TIME:

STAFF RECCOMENDATION:

DESIRED OUTCOME(What is the purpose of this item):

BACKGROUND/SUPPLEMENTAL INFORMATION(If there is an background/history regarding it please advise):

LINK(S):

ATTACHMENTS:

INTERESTED/AFFECTED PARTIES:

RECOMMENDED ACTION/MOTION:

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

Code: F 3

1st READING: 06/28/2023

2nd READING: 07/26/2023

ADOPTED:

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.

----- Forwarded message -----

From: **Sean M. Toohey** <stoohey@lynnlawvt.com>

Date: Thu, Jun 29, 2023 at 12:07 PM

Subject: RE: BUUSD Policy F3, F4

To: Chris Parker <cparker@buusd.org>

Cc: Giuliano Cecchinelli <gcecchinelli@buusd.org>

Chris and Guiliano,

Even without the minutes, I believe that my recommendation is to adopt the full policy, not just the Statement of Policy.

These 2 policies are the result of the enactment of S.138, which creates specific requirements for both topics:

[Draft Bill Template \(vermont.gov\)](#)

The Model Polies include those requirements. Even if the BUUSD policy did not include the requirements, the BUUSD would be held to them. In this instance, it is possible to do more, but not less than what the Act requires. So, if you want to make additions, that would be possible, but I do not recommend less than would the Model Polices require since they track the law. The law goes into effect on July 1, 2023, so I do not recommend delaying.

I'm open to reconsidering this after receiving the minutes, but I do not think that I will change my opinion. Happy to discuss. Thanks,

Sean

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

Code: F 4

1st READING: 06/28/2023

2nd READING: 07/26/2023

ADOPTED:

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.