

**BARRE UNIFIED UNION SCHOOL DISTRICT
BOARD MEETING**

August 23, 2023 at 6:00 p.m.

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

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

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

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

PLEASE NOTE: If you attend the meeting virtually and the video link fails, we will still proceed with the meeting at the assigned in-person location. 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 (as needed) |
| 6:20 | 5. Comments for Items Not on the Agenda |
| | 5.1. Public Comment |
| | 5.2. Student Voice |
| 6:35 | 6. Consent Agenda |
| | 6.1. Regular Meeting Minutes - August 9, 2023 |
| | 6.2. Warrant Approvals (8/9, 8/17) |
| 6:40 | 7. Building Reports |
| | 7.1. BCEMS, BTMES, SHS, SEA |
| | 7.2. Superintendent Report |
| 7:00 | 8. Current Business |
| | 8.1. New Hires [ACTION] |
| | 8.2. RFP Approval - Fuel Oil/Propane [ACTION] |
| 7:30 | 9. Old Business |
| 7:35 | 10. Committee Reports |
| | 10.1. Finance Committee: Meeting: August 21, 2023; Next Meeting: September 18, 2023 |
| | 10.2. Facilities/Transp. Cmt: Met: July 31, 2023; Next Meeting: August 28, 2023 |
| | 10.3. Policy Committee: Cancelled: August 16, 2023; Next Meeting: September 20, 2023 |
| | 10.4. Curriculum Committee: Cancelled: August 2, 2023; Next Meeting: September 6, 2023 |
| | 10.5. Negotiations Committee: Any updates |
| | 10.6. CVCCSD Board: Met: August 14, 2023; Next Meeting: September 11, 2023 |
| 7:50 | 11. Round Table |
| 8:05 | 12. Future Agenda Items |
| 8:15 | 13. Next Meeting Dates: September 13, 2023, Spaulding High School and via Google Meet
September 27, 2023, Spaulding High School and via Google Meet |

8:20 14. Executive Session

15. Adjournment

PARKING LOT OF ITEMS

- A. 5-Year Capital Plan (Fall)
- B. Athletic Fields (Sept.)
- C. Update New Accounting Software (added by Mrs. Leclerc Aug. 2023; Finance Cmt First)
- D. Procedures for Policies (Sept. Meeting)
- E. Warrant Signature Page (Finance Cmt: Aug. 21; Board Meeting; Sept.)
- F. Discuss Board Stipends (Finance Cmt: Aug. 21; Board Meeting; Sept.) (added by Mr. Boutin, May 2023)
- G. Explanation from AOE on the Cost Per-Pupil Formula (Finance Cmt: Aug. 21; Board Meeting; Sept.)
- H. Youth Risk Behavior Survey Results Presentation (Fall Sept/Oct)
- I. Food Service Presentation (added by Mrs. Spaulding, July 2023)
- J. Curriculum Committee Charge (TBD - Per Mr. Boutin, Cmt first)
- K. Follow-up: Combining Middle School Athletic Programs (added by Mrs. Spaulding)
- L. Board Member Participation in Exit Interviews (added by Mr. Boutin, June 2023)
- M. Discuss Removing Article 3 and 4 and Restructuring Plan (added by Mr. Boutin, May 2023 and Mr. Reil, Nov 2022)
- N. Q & A with Pietro Lynn (added by Mrs. LeClerc, June 2023)
- O. Expanded Special Education Report
- P. CIA Plan Update (Quarterly: Nov., Jan., Apr. & June)
- Q. Enrollment/Home Study (Quarterly: Nov., Jan., Apr. and June)

MEETING NORMS

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

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BARRE UNIFIED UNION SCHOOL DISTRICT REGULAR BOARD MEETING

BUUSD Central Office and Via Video Conference – Google Meet
August 9, 2023 - 6:00 p.m.

MINUTES

BOARD MEMBERS PRESENT:

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

BOARD MEMBERS ABSENT:

ADMINISTRATORS PRESENT:

GUESTS PRESENT:

Dave Delcore – Times Argus Michael Gilbar Josh Howard Prudence Krasofski Joelen Mulvaney
Alison Novak

1. Call to Order

The Chair, Mr. Cecchinelli, called the Wednesday, August 9, 2023, Regular meeting to order at 6:17 p.m., which was held at the BUUSD Central Office and via video conference.

2. Pledge and Mindfulness Moment

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

3. Additions and/or Deletions to the Agenda

Discussion included requests for the following changes; addition of 7.5 New Teacher Lunch, addition of 12.4 Negotiations Update, deletion of 4.0 Executive Session, deletion of 6.2 Warrants (no administrators present to answer questions), deletion of 7.1 New Hires (no administrators present to answer questions), deletion of 7.2 Superintendent Evaluation Committee (no previous discussion and no documentation in the packet), deletion of 7.3 School Board Member Matter (no information/documentation included in packet – waiting on legal opinion), deletion of 12.1 Personnel Matter – Schedule Contract Performance (no administrators present to provide information).

Mrs. Spaulding moved to approve the Agenda with the addition of 7.5 New Teacher Lunch and 12.4 Negotiations Update, and to leave everything else as is. Motion Seconded by Ms. Reynolds.

The Chair immediately called the vote. The motion passed on a 5 – 4 vote.

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

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

4. Executive Session (as needed)

No items were proposed for discussion in Executive Session.

5. Public Comment for Items Not on the Agenda

5.1 Public Comment

In response to a query from Mr. Howard regarding whether or not members of the public were notified to send in questions via e-mail (for agenda items that can't be addressed due to lack of administrators at the meeting), Mr. Cecchinelli advised that members of the public were not notified, and requested that Mr. Howard present his questions during this portion of the meeting. Mr. Howard queried regarding (7.1 New Hires) how the interview process went. Mr. Howard was advised that he will need to contact Mr. Hennessey regarding this question. Mr. Howard voiced frustration that there are no administrators present to answer questions, and advised that

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he believes agenda items requiring administrator input should be postponed until a meeting where administrators are present. Additionally, Mr. Howard voiced frustration that his emails to administrators and Board Members are not being responded to.

Ms. Mulvaney requested that all participants be respectful to each other and demonstrate proper decorum.

Mrs. Leclerc expressed concern regarding agenda items for which there are no administrators present to answer questions. Mrs. Leclerc referenced the Parking Lot, and voiced concern that no Board business from the Parking Lot is on the agenda, thus, preventing the Board from conducting business related to the education of students.

5.2 Student Voice

None.

6. Consent Agenda

6.1 Approval of Minutes – July 26, 2023 Regular Meeting

On a motion by Mr. Boutin, seconded by Mr. Malone, the Board unanimously voted to approve the Minutes of the July 26, 2023 Regular Meeting.

6.2 Warrant Approvals (07/27/23)

Mr. Cecchinelli requested a motion to approve the Warrants for 07/27/23, 07/31/23, and 08/01/23.

Mrs. Spaulding moved to approve the Warrants for 07/27/23, 07/31/23, and 08/01/23. There was no second.

Brief discussion was held and it was noted that Warrants for 07/31/23 and 08/01/23 are not included in the packet. The Board was advised that these Warrants were emailed to Board Members. Not all Board Members have seen the e-mail (and there is no addendum to the Board packet).

Mrs. Spaulding amended the original motion to approve only the Warrants for 07/27/23. Ms. Reynolds seconded the motion. The Chair immediately called the vote.

On a motion by Mrs. Spaulding, seconded by Ms. Reynolds, the Board voted 6 to 3 to approve the Warrants for 07/27/23.

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

7. Current Business

7.1 New Hires

The resumes and BUUSD Notification of Employment Status Forms for Winchell Delano (BT Special Educator) and Morgan Segit (BCEMS Licensed Teacher to Support SPED) were distributed.

Mr. Cecchinelli provided a brief overview of the candidates presented for hire.

Mr. Boutin moved to approve the hiring of Winchell Delano and Morgan Segit. Ms. Reynolds seconded the motion. The Chair immediately called the vote.

On a motion by Mr. Boutin, seconded by Ms. Reynolds, the Board voted 5 to 0 to approve the hiring of Winchell Delano and Morgan Segit.

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

7.2 Superintendent Evaluation Committee

Mr. Cecchinelli advised that after the Board agreed to utilize the VSBA evaluation service, he was contacted by Sandra Cameron and advised that the Board should select an individual or form a committee, to work with Ms. Cameron for the purpose of reviewing documents, establishing expectations for the Superintendent, and establishing criteria for the evaluation. Mr. Cecchinelli advised that he has asked Ms. Parker, Mr. Moore, and Mr. Malone to be a part of that Committee. Mr. Cecchinelli reiterated the purpose of the committee and advised that the Superintendent would be involved as well. It was clarified that the committee will not be performing the evaluation itself. Concern was raised regarding the belief that the Chair acted independently regarding the make-up of the committee because this type of a committee is not a standing committee, and discussion of the committee make-up should have been at the Board level. Mr. Cecchinelli disagrees with the concern that was raised. Mr. Reil requested that the Chair provide information

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to support his decision. The Chair requested that Mr. Reil show the portion of the 'book' that advises that his actions were inappropriate. **Mrs. Spaulding made a motion to approve the committee. Mr. Reil called Point of Order as Mrs. Spaulding was not recognized to speak and he still has the floor.** Brief discussion was held regarding the appropriateness of discussion being held prior to a motion being made. **Mrs. Spaulding made a motion to approve the committee. Mr. Reil called Point of Order again, advising that he is the recognized speaker who has the floor.** Mr. Reil reiterated his objection and advised that he believes that if the Chair cannot provide VSBA/statutory documentation supporting his decision to choose committee make-up, he believes the matter should be referred to legal counsel for clarification. Mr. Cecchinelli believes that if Mr. Reil believes the Chair is violating statute, he should (per Robert's Rules) appeal the Chair's decision and let the Board vote.

Mrs. Spaulding moved to appoint Mr. Malone, Mr. Moore, and Ms. Parker for the committee. Mr. Malone seconded the motion. Mr. Cecchinelli called for a vote. Mr. Reil queried why no discussion is being held prior to a vote. Mr. Cecchinelli agreed to have discussion.

Lengthy discussion was held, including but not limited to; support for the motion, a query regarding the number of committee members (why limit to 3?), VSBA did not specify the number of members (1 individual or a committee), a query regarding why the e-mail from VSBA wasn't shared with the Board and isn't in the Board packet (Mr. Cecchinelli will share the e-mail), concern that this matter was not brought to the Board prior to a decision being made on the number of members and the chosen individuals, concern that all Board Members were not asked regarding their interest on serving on the committee, concern that the committee is not well defined (as was requested for a proposed behavioral committee), concern that the matter is being handled wrong, a community member queried regarding who was on the Chair's list of candidates (and in what order), a query regarding the specific duties of the committee, and overview of the duties (review source documents that establish the expectations of the Superintendent, and the criteria for the evaluation), a query regarding additional Board Members that are interested in serving (Mrs. Leclerc), Mr. Reil's statement for the record that he believes the Chair is acting independently of the Board, which isn't appropriate, and that given that this process was recently followed for the proposed behavioral committee, he believes all the VSBA committee related questions asked for that committee should also be asked/answered for this committee (use the same process), Mr. Cecchinelli advised that he has not notified VSBA regarding committee membership, thus no 'action' has been taken, reiteration that the same protocol is not being applied to this committee as it was for the behavior committee, a suggestion that a fourth member be appointed to the committee (Mrs. Leclerc), Mr. Cecchinelli's acknowledgement that he, as Chair, is part of the committee (ex-officio), the benefit of having VSBA attend a Board meeting to provide more information on this matter, and a suggestion to table the agenda item for now. **Mr. Boutin suggested a friendly amendment to allow a four member committee, to include Mrs. Leclerc, Mr. Malone, Mr. Moore, and Ms. Parker. Mrs. Spaulding advised she would not agree to the amendment.**

Mr. Reil moved to amend the original motion to include Mrs. Leclerc as a member of the committee. The motion was seconded by Mr. Boutin. It was clarified that discussion can/should be held for the proposed amendment. Discussion was held, including the benefit of having an additional person on the committee and clarification that the contract from VSBA did not include information related to having a committee. Clarification was provided that the committee will not be making any ultimate decisions around the actual evaluation, but rather will assist with establishing parameters.

On a motion by Mr. Reil, seconded by Mr. Boutin, the Board voted 5 to 3 to amend the original motion to include Mrs. Leclerc on the committee.

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

On a motion by Mrs. Spaulding, seconded by Mr. Malone the Board voted 5 to 3 to appoint Mrs. Leclerc, Mr. Malone, Mr. Moore, and Ms. Parker to the committee.

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

7.3 School Board Member Matter

Mr. Cecchinelli advised that Mrs. Leclerc sent an e-mail to him, blind copied the Board, and also sent a copy to legal counsel. The e-mail stated Mrs. Leclerc's belief that Mr. Cecchinelli has done things to single out Mrs. Leclerc and that it is considered harassment. **Mr. Malone called Point of Order advising that in the previous meeting he asked that the Board seek a legal opinion regarding whether this issue should be discussed in Executive Session on open session. Mr. Cecchinelli responded that this is not an Executive Session matter because it does not involve personnel and Board Members are not considered personnel.** **Mr. Malone advised he still wants the written legal opinion stating that exact point. Mr. Cecchinelli advised that he got a legal opinion, but not in writing.** In response to a query from Mr. Reil, regarding the Board not receiving a copy of the correspondence, Mr. Cecchinelli advised that he contacted legal counsel via telephone. Mr. Malone reiterated that he requested a formal legal opinion from the District's legal counsel that would determine which way this matter would be approached. It was confirmed that the Board

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voted to seek a legal opinion. Mr. Cecchinelli stated that legal counsel said the Chair is allowed to create the agenda and that this item does not fall under Executive Session. Board Members requested that Mr. Cecchinelli seek a written legal opinion on this matter. Mr. Cecchinelli advised that he is waiting for an appeal of his opinion.

Mrs. Leclerc moved to table discussion until the next meeting, until the Board receives the information it requested. Mr. Reil seconded the motion.

Brief discussion was held regarding whether or not the Board asked that the legal opinion be in writing.

On a motion by Mr. Boutin, seconded by Mrs. Spaulding the Board voted 6 to 2 to Call the Question. Mr. Boutin, Mr. Moore, Ms. Parker, Mr. Reil, Ms. Reynolds, and Mrs. Spaulding voted for the motion. Mrs. Leclerc and Mr. Malone voted against the motion.

On a motion by Mrs. Leclerc, seconded by Mr. Reil, the Board voted 5 to 3 against the motion to table discussion until the next meeting, until the Board receives the information requested.

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

Mr. Boutin moved to move on to the next agenda item. The motion was seconded by Mr. Reil. Mr. Boutin withdrew the motion.

Mr. Reil moved to move this item to the next meeting pending having the legal opinion put in writing and distributed to Board Members. Mrs. Leclerc seconded the motion.

Mr. Boutin requested a friendly amendment to the motion, removing the portion of the motion that moves this item to the next meeting. Mr. Reil did not accept the amendment.

Mr. Reil advised that he believes the Board wants to discuss this matter, but that a written legal opinion is wanted. Mr. Cecchinelli reiterated that he did obtain a legal opinion, but it was verbal, not written. Mr. Malone advised that he believes all legal opinions should be in writing. Mr. Boutin advised that he wants to see a written opinion, but he does not want to discuss this matter at a future meeting. In response to a query from Mr. Boutin, Mr. Cecchinelli advised he will seek a written opinion from legal counsel.

On a motion by Mr. Reil, seconded by Mrs. Leclerc, the Board voted 5 to 3 against the motion to move this item to the next meeting pending having the legal opinion put in writing and distributed to Board Members.

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

Mr. Cecchinelli will, as requested, obtain a written legal opinion on this matter.

Mrs. Leclerc read a copy of the e-mail sent to Mr. Cecchinelli and advised she has a list of the dates of all of the e-mails that have not been responded to and emails that have not been opened. Additionally, Mrs. Leclerc believes the Chair has allowed Board Members to attack other Board Members, sent a threatening e-mail (to Board Members) regarding open meeting laws, warns meetings incorrectly, acts alone on making decisions, and does not add requested items to agendas. Mrs. Leclerc expressed frustration that at meetings, the Board 'makes up rules', or doesn't know rules. Mrs. Leclerc believes the Board can support the Chair, but feels the Chair does not support the Board. Mrs. Leclerc does not believe that there is common respect for Board Members at all meetings.

Mr. Cecchinelli responded to the e-mail, advising that Mrs. Leclerc was cut off in some meetings because she was not the recognized speaker and was speaking about items not on the agenda. Mr. Cecchinelli advised that it is his duty as Chair, to facilitate the meetings. Mr. Cecchinelli advised that in a Facilities meeting, Mrs. Leclerc was attending as a community member, not a Board Member, and did not have the same privilege as committee members. Mr. Cecchinelli advised that Mrs. Leclerc's e-mails are questions and are blind copied to other Board Members, and that creates a discussion and violates open meeting law. Mr. Cecchinelli advised that he does not want to violate open meeting laws and that is why he ignores her e-mails. Mr. Cecchinelli advised that if the e-mails are sent to him and not blind copied or copied to other Board Members, he would respond. Mrs. Leclerc advised that Mr. Cecchinelli could have at least responded to her individually, and advised regarding his concerns that the e-mails were violating open meeting law. Mrs. Leclerc advised that communication is important and that VSBA has advised that blind copies should be used to prevent violation of open meeting laws. Discussion was held regarding whether or not it is improper to blind copy Board Members. Mrs. Leclerc reiterated her belief that she has been targeted and her feelings on the matter. Mr. Cecchinelli advised that he does not target Mrs. Leclerc and that he treats Board Members equally. Mrs. Leclerc advised that she has expressed her feelings and asked that

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the Chair recognize her position and how she is feeling and the fact that he doesn't communicate with her. Mrs. Leclerc would like to move ahead and have positive interactions with the Chair. Regarding agenda items, Mr. Cecchinelli advised that he requested a list of questions (from Board Members), and that he has not received those lists. Mr. Cecchinelli wants to provide a list of questions to legal counsel prior to their attendance at a meeting. Mrs. Leclerc believes it would be beneficial to have legal counsel provide guidance and training to the Board. Mrs. Leclerc would like the Board to come up with a list of questions for legal counsel. Mr. Cecchinelli advised that that method is not how he wants to do it and that he wants all questions emailed to him. Mrs. Leclerc does not believe the Chair has the authority to make that decision; rather it is a Board decision. Mr. Cecchinelli advised of his belief that under Robert's Rules of Order, the Board can appeal any of his decisions. A community member expressed his belief that it is 'shady' to have everything filtered through one person and agrees that the Board should come up with the questions. Ms. Parker believes the District should consider the cost involved with utilizing legal counsel and whether or not other options are available. Mr. Reil advised that legal counsel performed training last year and provided a Q & A session. Mrs. Leclerc advised that she has also requested that VSBA provide training. Mr. Malone is disturbed by the process of this evening's meeting, questions the purpose of this 'exhibition', and believes the Board has a strong charge to improve education and is concerned that this evening's agenda contains nothing to improve education. Mr. Malone also noted that most votes by this Board are split 5 – 4, and there does not seem to be effort to work together to reach consensus. Mr. Malone also believes that the Chair serves at the pleasure of the Board and he is concerned that many items requested by Board Members do not get put on agendas. Mr. Cecchinelli advised that regarding Mrs. Leclerc's request for a Q&A with Pietro Lynn, he wants to get the questions in advance (a compromise) "If Nancy wants legal counsel on the agenda, Nancy can provide the questions". Mr. Cecchinelli believes that is a reasonable 'ask'. Mr. Malone reiterated that the Board should work on problem solving. Mr. Cecchinelli advised that Mrs. Leclerc sent the email to the Board and legal counsel and her claim that he is harassing her has to be addressed. Mrs. Leclerc noted that the e-mail did not state that the Chair was harassing her, Mr. Cecchinelli reiterated that this discussion cannot be held in executive session because it does not meet the requirements for executive session. Mrs. Leclerc reiterated that request for a Q&A session with legal counsel, or training with VSBA, was for the entire Board, not just her, and that no request was sent to the Board requesting a list of questions. Mrs. Leclerc advised that she reached out to Mr. Cecchinelli to explain her position and said she wanted to move ahead. Mrs. Spaulding requested clarification regarding blind copying or cc'ing Board Members. Ms. Reynolds advised that information pertaining to 'cc'ing' exists on the Secretary of State's web site and does provide information on this subject.

7.4 OML Violation

Mr. Cecchinelli advised that this is on the agenda because of an e-mail he received from Mr. Reil. The e-mail is not included in the packet. Mr. Reil read the email which raises concern regarding a possible violation of Open Meeting Law. Mr. Reil read from the Open Meeting Law statute. Mr. Reil also read from the Secretary of State's website (Guidance on Open Meeting Laws). Mr. Cecchinelli advised that Mr. Malone wanted to speak under Other Business, and as no specific items are listed under Other Business, Mr. Cecchinelli believes Mr. Malone should have spoken during Public Comment For Items Not On The Agenda. Mr. Reil re-read from statute and VSBA language and reiterated that there is no restriction or privilege listed for exclusion. Mr. Cecchinelli advised that it is his rule that non-committee members cannot speak under Other Business and must present their information under Public Comment. Mr. Reil voiced concern that the Chair's rules cannot overrule statute and that community input is vital. Mr. Reil believes that quashing a member of the public's right to speak, is not a reasonable accommodation to maintain order. Mrs. Spaulding believes the 'sticky' item is that the Other Business section does not have any specific items listed under it and wonders if that opens up the opportunity for members of the public to ask questions about anything. Mrs. Spaulding advised that if Mr. Malone had asked the question under Public Comment, tonight's discussion would not be happening. Mr. Reil advised that because Mr. Malone was not allowed to speak, the Chair did not know if the question/comment was related to an item on the agenda. Mrs. Spaulding suggested that Other Business be removed from the agenda. Mr. Cecchinelli noted that once discussion of an agenda item has ended, there is no additional discussion allowed on that agenda item. Mr. Reil read from statute again, advising that he believes statute is very clear. Mr. Malone advised that his question was very simple and does not rise to the level of having to discuss open meeting law for an hour at a board meeting. Mr. Cecchinelli believes this issue needs to be addressed. Mr. Boutin suggests that the District reach out to VSBA and ask to have some training on Open Meeting Law. Mrs. Spaulding advised regarding a VSBA webinar on this topic. Mrs. Poulin advised that during all of the Annual Meetings, under Other Business, the attorney who moderates the meeting asks if there is any individual who has any other business to come properly before the assembly, so her interpretation of Other Business is something can be brought up under Other Business if it is something that Board or committee would address. Additionally, Mrs. Poulin advised that believes that before decisions are made, individuals should weigh whether the decision will do more harm than good. Given that she has never seen Other Business get out of control (in 16 years) she believes disallowing community input under Other Business does more harm than good, citing the amount of time the Board spent debating the issue this evening. Mr. Howard queried regarding what Mr. Malone wanted to ask under Other Business. Ms. Mulvaney does not believe that Other Business is a required agenda item and believes it's kind of a catch-all category and that it needs to be addressed with the Chair. Mr. Cecchinelli advised that he discussed this matter with the attorney and was advised to 'dump it', so he will no longer have Other Business on the Agenda (only Round Table). Mr. Cecchinelli acknowledged that he does not control other Chairs, but his suggestion to Chairs of other committees is to remove Other Business from agendas.

7.5 New Teach Lunch

Mr. Cecchinelli advised regarding a New Teacher Lunch that will be held at Spaulding High School on August 22,2023 at 11:30 a.m.

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Board Members are invited to attend. The Lunch is for all new teachers within the District.

8. Old Business

None.

9. Other Business/Round Table

Mr. Malone advised that he had a number of items to discuss, but there are no administrators in attendance to address his concerns. One item relates to use of schools as emergency shelters.

Mrs. Leclerc queried regarding why the back-up information is not being included in the packets, and advised that the District Calendar is not up to date, but she will need to address that with Mr. Hennessey when he is in attendance.

Mr. Boutin thanked Ms. Parker for meeting with him to discuss the behavioral ad-hoc committee and he is looking forward to the behavioral presentation at the next Board meeting. Mr. Boutin believes Action Memos would have been beneficial at this evening's meeting.

Mrs. Spaulding has been asked to serve on the Barre Community Relief Fund Board, which is trying to raise money to distribute to individuals and businesses that have been impacted by the flood. Mrs. Spaulding encourages individuals to visit the website and make a donation. Those who have been impacted by the flood are encouraged to apply for a grant.

Ms. Parker advised that the 08/16/23 Policy Committee Meeting has been cancelled due to the lack of new policy agenda items.

Mr. Malone queried regarding availability of the Warrant sign-off sheet for the 07/27/23 Warrant. Mr. Cecchinelli advised that one was not printed up for the meeting, but the one in the Board packet can suffice.

Mr. Cecchinelli advised that for Agenda Item 7.5, he neglected to inform the Board that the funding for the luncheon will come out of the Board line-item.

10. Future Agenda Items

Mr. Boutin reiterated his request to have Parking Lot Item J on every other Board meeting agenda. (Removal of Articles 3 & 4)

Mr. Boutin advised that he found the website for the Barre Community Relief Fund Board: barrevt.com/barre-community-fund

Mr. Reil advised that the Chair has been participating on the initiative to upgrade SHS Athletic fields, without Board approval or direction, so he would like to add SHS Athletic Field Upgrades on a future agenda so that the Board can provide approval or guidance, thus preventing the Chair working independently. It was noted that the Spaulding Foundation is involved in this and Mr. Cecchinelli stepped in because there is no Board Member currently on the Spaulding Foundation.

Mrs. Leclerc requested that a representative from administration be present at all future Board meetings and that a representative from the business office be present to answer Warrant questions. Mrs. Leclerc noted anticipated discussion at the Finance Committee, and advised that the Board will then receive an update (Warrant Signatures and Procedures – Parking Lot Item B).

In response to a query from Mr. Malone, Mr. Cecchinelli advised that procedure work has been being performed over the summer and is ongoing. This item is in the Parking Lot (Item A) and slated for the September Agenda. Mr. Malone queried regarding Parking Lot Item C – Board Stipends. Mrs. Spaulding advised that the Finance Committee will be discussing this item prior to it going to the Board. Mr. Malone queried regarding the status of Parking Lot Item E (Youth Risk Behavior Survey Results) and which agenda it will appear. Mr. Malone queried regarding Parking Lot Item G (Curriculum Committee Charge). Mr. Boutin advised that discussion will be held in the fall. No specific date will be assigned at this time. Mr. Boutin is waiting for Ms. Fredericks to provide information. Mr. Malone queried regarding the status of Parking Lot Item F (Combining of Middle School Sports). Mr. Cecchinelli does not believe anything will be done this year. This item will remain in the Parking Lot.

August 23, 2023

- SHS Athletic Field Upgrades
- Staffing Update – Unfilled Openings
- Update on Start to School Year
- Finalized List of Resignations for FY23

Parking Lot:

- Add - Update on New Financial Software (added by Mr. Reil 08/09/23 – will be on a Fall Agenda)
- 5-Year Capital Plan Update (including SEA) – (added by Mrs. Leclerc 08/09/23)

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11. Next Meeting Dates

Brief discussion was held regarding the meeting location and availability at school locations. It was noted that BTMES did host a recent Negotiations Committee meeting.

Upcoming meetings:

Wednesday, August 23, 2023 at 6:00 p.m. at a to be determined location and via Video Conference (Google Meet).

Wednesday, September 13, 2023 at 6:00 p.m. in the Spaulding High School Library and via Video Conference (Google Meet).

12. Executive Session as Needed

12.1 Personnel Matter – Contract Performance

12.2 Personnel Matter – Employee Evaluation

12.3 Personnel Salaries/Contracts

12.4 Negotiations Update

Items proposed for discussion in Executive Session include Personnel Matters (Contract Performance, Employee Evaluation, and Salaries/Contracts) and Negotiations.

On a motion by Mr. Reil, seconded by Mr. Malone, the Board unanimously agreed to find that premature general public knowledge of the item proposed for discussion, Negotiations, would clearly place the Barre Unified Union School District at a substantial disadvantage should the discussion be public.

On a motion by Mr. Malone, seconded by Mr. Boutin, the Board unanimously voted to enter into Executive Session, at 8:10 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 Mr. Boutin, seconded by Mrs. Spaulding, the Board unanimously voted to exit Executive Session at 9:15 p.m.

13. Adjournment

On a motion by Mrs. Spaulding, seconded by Ms. Reynolds, the Board unanimously voted to adjourn at 9:16 p.m.

Respectfully submitted,

Andrea Poulin

BARRE UNIFIED UNION SCHOOL DISTRICT VOUCHER

Voucher No: 1022

Voucher Date: 08/09/2023

Prepared By:

MG

Printed: 08/09/2023 11:18:22 AM

BARRE UNIFIED UNION SCHOOL DISTRICT is hereby authorized to draw warrants against BARRE UNIFIED UNION SCHOOL DISTRICT funds for the sum of \$527,287.64 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 Demerouti

Signature

Required

Signature II

Optional

Signature III

Optional

BARRE UNIFIED UNION SCHOOL DISTRICT

Fund		Amount
101	GENERAL FUND	\$404,764.22
207	TITLE II	\$1,350.00
244	ARP PRK	\$162.20
301	CAPITAL PROJECTS	\$97,125.00
601	FOOD SERVICE	\$7,025.35
605	ACTION FOR HEALTHY KIDS	\$16,860.87
		\$527,287.64

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1022

08/09/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADAM MUNROE	4475					
Check Group:						
Employee Reimbursement		1 0		V97523006 8/2/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$73.84
				Check #: 90228		
					PO/InvoiceTotal:	\$73.84
					Vendor Total:	\$73.84
AIRGAS USA LLC	9					
Check Group:						
drawdown for SEA shop supplies		1 240067		5500713540 7/1/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$435.20
				Check #: 90229		
					PO/InvoiceTotal:	\$435.20
					Vendor Total:	\$435.20
ALLY	6793					
Check Group:						
2018 GMC Sierra		1 0		611925780865 (1) 8/3/2023	101.1381.51.11.0.2610.57330.000000 FACILITIES - EQUIPMENT	\$651.00
				Check #: 90230		
					PO/InvoiceTotal:	\$651.00
					Vendor Total:	\$651.00
AMAZON CAPITAL SERVICES	12					
Check Group:						
BUUSD- Staff Appreciation Day Supplies		1 0		16H7-91Q4-LRFG 7/1/2023	101.3097.51.11.0.2570.56110.000000 HUMAN RESOURCES - SUPPLIES	\$443.73
PreK Classroom Supplies		1 0		19WW-T3YX-717Y 7/1/2023	101.3097.51.22.0.1214.56110.000000 ECSE SPED INSTR - SUPPLIES	\$111.30
BUUSD- Supplies		1 0		1PDR-NXM3-47G J 8/3/2023	101.3097.51.11.0.2570.56110.000000 HUMAN RESOURCES - SUPPLIES	\$224.89

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1022

08/09/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUUSD- Name Plate		1	0	1PDR-NXM3-47G J 8/3/2023	101.3097.51.11.0.2610.56130.000000 BUUSD FACILITIES - MAINT SUPPLIES	\$12.19
Food Service Supplies		1	0	1RG6-3NGL-7YP Q 7/1/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$125.86
Food Service Supplies		1	0	1TQP-PPY1-M46 L 7/1/2023	601.3097.51.15.9.3100.56110.000000 FOOD SERVICE - SUPPLIES	\$77.94
Food Service Supplies		1	0	1TTK-1LRQ-T1Q9 7/8/2023	601.3097.51.15.9.3100.56110.000000 FOOD SERVICE - SUPPLIES	\$77.96
Food Service Supplies		1	0	1TWH-YCKK-GC 7X 7/1/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$174.00
Food Service Supplies		1	0	1W17-74JT-FFM N 7/1/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$40.80
Check #: 90231						
PO/InvoiceTotal:						\$1,288.67
Check Group:						
BenQ Computer Monitor 24"		10	240093	1LCL-HVL3-HNR M 8/1/2023	101.3097.51.11.0.2230.57370.000000 INSTRUCT TECH - BT EQUIP	\$1,599.90
USB C Hub Multiport Adapter		5	240093	1LCL-HVL3-HNR M 8/1/2023	101.3097.51.11.0.2230.57360.000000 INSTRUCT TECH - SHS EQUIP	\$198.95
VIZIO Sound Bar		13	240093	1LCL-HVL3-HNR M 8/1/2023	101.3097.51.11.0.2230.57360.000000 INSTRUCT TECH - SHS EQUIP	\$1,949.87
iPad Screen Protectors		30	240093	1LCL-HVL3-HNR M 8/1/2023	101.3097.51.11.0.2230.57380.000000 INSTRUCT TECH - BC EQUIP	\$209.70
iPad Cases		90	240093	1LCL-HVL3-HNR M 8/1/2023	101.3097.51.11.0.2230.57380.000000 INSTRUCT TECH - BC EQUIP	\$1,439.10

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1022

08/09/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
iPad 10th Generation Case		1	240093	1LCL-HVL3-HNR M 8/1/2023	101.3097.51.11.0.2230.57380.000000 INSTRUCT TECH - BC EQUIP	\$15.99
iPad 10th Generation Screen Protector		1	240093	1LCL-HVL3-HNR M 8/1/2023	101.3097.51.11.0.2230.57380.000000 INSTRUCT TECH - BC EQUIP	\$5.99
iPad 9th Generation Cases		40	240093	1LCL-HVL3-HNR M 8/1/2023	101.3097.51.11.0.2230.57370.000000 INSTRUCT TECH - BT EQUIP	\$639.60
iPad Screen Protectors		14	240093	1LCL-HVL3-HNR M 8/1/2023	101.3097.51.11.0.2230.57370.000000 INSTRUCT TECH - BT EQUIP	\$97.86
iPad Air 5 Heavy Duty Case		8	240093	1LCL-HVL3-HNR M 8/1/2023	101.3097.51.11.0.2230.57360.000000 INSTRUCT TECH - SHS EQUIP	\$235.92
Standard Zip Ties		3	240093	1LCL-HVL3-HNR M 8/1/2023	101.3097.51.11.0.2230.57370.000000 INSTRUCT TECH - BT EQUIP	\$20.28
Display Port to HDMI Cable		10	240093	1LCL-HVL3-HNR M 8/1/2023	101.3097.51.11.0.2230.57370.000000 INSTRUCT TECH - BT EQUIP	\$122.10
Return Address Labels		1	240093	1LCL-HVL3-HNR M 8/1/2023	101.3097.51.11.0.2230.57380.000000 INSTRUCT TECH - BC EQUIP	\$19.70
Kids Stylus Pens		1	240093	1LCL-HVL3-HNR M 8/1/2023	101.3097.51.11.0.2230.57380.000000 INSTRUCT TECH - BC EQUIP	\$14.99
USB & Flash Card Reader		2	240093	1LCL-HVL3-HNR M 8/1/2023	101.3097.51.11.0.2230.57380.000000 INSTRUCT TECH - BC EQUIP	\$23.80
Kids Stylus Pens		1	240093	1LCL-HVL3-HNR M 8/1/2023	101.3097.51.11.0.2230.57380.000000 INSTRUCT TECH - BC EQUIP	\$15.99
USB 3.0 Hub for Laptop		2	240093	1LCL-HVL3-HNR M 8/1/2023	101.3097.51.11.0.2230.57380.000000 INSTRUCT TECH - BC EQUIP	\$19.78

Barre Unified Union School District

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BT- Canon 119 II Black Toner		3	240093	1LCL-HVL3-HNR M 8/1/2023	101.3097.51.11.0.2580.56500.000000 TECHNOLOGY - INK / TONER	\$396.00
VIVO Dual Monitor Desk Mount		1	240093	1LCL-HVL3-HNR M 8/1/2023	101.3097.51.11.0.2230.57370.000000 INSTRUCT TECH - BT EQUIP	\$34.99
BenQ 27" Monitor		2	240093	1LCL-HVL3-HNR M 8/1/2023	101.3097.51.11.0.2230.57370.000000 INSTRUCT TECH - BT EQUIP	\$319.98
Standing Desk Chair		1	240093	1LCL-HVL3-HNR M 8/1/2023	101.3097.51.11.0.2610.57330.000000 BUUSD FACILITIES - EQUIPMENT	\$197.00
Check #: 90231						
PO/InvoiceTotal:						\$7,577.49
Check Group:						
Kinderfeets Natural Play Tent - Kids Tent for Indoor and Outdoor Sustainable and Eco-Friendly Pine and Cotton Canvas Perfect Playhouse, Reading Space, and More		1	24318930	1NJH-666W-7DF C 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$99.00
Kinderfeets Large Stackable Wooden Arches - Stacking and Play Toy for Toddlers and Children Sustainable and Eco-Friendly (Rainbow)		1	24318930	1NJH-666W-7DF C 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$63.20
Check #: 90231						
PO/InvoiceTotal:						\$162.20
Check Group:						
Elysha Thurston - classroom budget - approved by Jen		1	241143103	1GKL-L4RP-WFR Y 7/14/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$28.99
Elysha Thurston - classroom budget - approved by Jen		1	241143103	1L4H-GLW7-36W N 7/24/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$235.07
Elysha Thurston - classroom budget - approved by Jen		1	241143103	1LWL-QTRV-WJ6 1 7/18/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$141.70
Check #: 90231						

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1022

08/09/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$405.76
Check Group:						
Sam Knudsen - classroom budget - approved by Jen		1	241143105	1H1W-4YDF-VF4 J 7/18/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$382.95
Check #: 90231						
PO/InvoiceTotal:						\$382.95
Check Group:						
Lauren Ball - ECO - approved by Jen		1	241143110	1CD4-739D-GYV M 7/20/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$258.57
Check #: 90231						
PO/InvoiceTotal:						\$258.57
Check Group:						
Lauren Ball -classroom budget - approved by Jen		1	241143111	1LKY-1NLV-GCD D 7/20/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$385.34
Check #: 90231						
PO/InvoiceTotal:						\$385.34
Check Group:						
supply room		1	241143112	1171-F6LD-WNK1 7/18/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$363.85
classroom rug		1	241143112	11KN-7FGD-7FH 6 7/19/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$414.31
Check #: 90231						
PO/InvoiceTotal:						\$778.16
Check Group:						
approved by Erica for Jack Carrier		1	241143115	1YTN-7H3K-XYD 3 7/18/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$102.58
Check #: 90231						

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1022

08/09/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Nicole Ladd supplies		1	241143119	1NKV-7XVK-GR4 G 7/20/2023	101.1020.51.11.0.2131.56110.000000 HEALTH-SUPPLIES	\$62.86
Check #: 90231						
PO/InvoiceTotal:						\$102.58
Check Group:						
Earpiece for Becky		1	243215325	1RX7-XJ77-F66F 8/4/2023	101.1276.31.11.0.2410.56110.000000 PRINCIPALS OFFICE - SUPPLIES	\$27.95
Check #: 90231						
PO/InvoiceTotal:						\$62.86
Check Group:						
Chair, fidgets, Canvas, & supplies		1	243215326	1KF6-RHLM-DHD J 7/25/2023	101.1276.31.11.0.2410.56110.000000 PRINCIPALS OFFICE - SUPPLIES	\$168.31
Chair, fidgets, Canvas, & supplies		1	243215326	1KLC-VNVC-VL3 K 7/23/2023	101.1276.31.11.0.2410.56110.000000 PRINCIPALS OFFICE - SUPPLIES	\$205.97
Check #: 90231						
PO/InvoiceTotal:						\$374.28
Check Group:						
Belonging Through a Culture of Dignity		1	243215328	1631-MPJL-K9GJ 7/26/2023	101.1276.31.11.0.2410.56410.000000 PRINCIPALS OFFICE - BOOKS	\$234.92
Check #: 90231						
PO/InvoiceTotal:						\$234.92
Check Group:						
Fall WBL Supplies		1	243215334	1H43-Q7L4-XTW 4 7/28/2023	101.1276.31.11.0.1116.56110.000000 WORK-BASED LEARNING - SUPPLIES	\$268.94
Check #: 90231						

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1022

08/09/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2D Barcode Attendance Scanners		1	243215350	1JQV-MYHR-669 Q 8/3/2023	101.1276.31.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$2,272.21
Check #: 90231						
PO/InvoiceTotal:						\$268.94
Vendor Total:						\$2,272.21
ANDERSON'S						
Check Group:						
Paw Print cups for fencing		2	241143122	4419357 7/19/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$146.30
Check #: 90232						
PO/InvoiceTotal:						\$146.30
Vendor Total:						\$146.30
ASBO INTERNATIONAL						
Check Group:						
2023-2024 Membership Dues: L. Perreault (10/1/23 - 9/30/24)	6708	1	0	V85628626 8/1/2023	101.3097.51.11.0.2510.58110.000000 BUSINESS OFFICE - DUES & FEES	\$275.00
Check #: 90233						
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$275.00
ATHLON I.A., LLC						
Check Group:						
Subscription to School Culture Plan for 2023-2024		1	241143136	20230725-42 7/25/2023	101.1020.51.11.0.2410.56110.000000 PRINCIPALS-SUPPLIES	\$499.00
Check #: 90234						
PO/InvoiceTotal:						\$499.00
Vendor Total:						\$499.00

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1022

08/09/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARRE PAINT & PAPER	5527					
Check Group:						
BTMES- Maintenance Supplies		1 0		135494 7/25/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$100.90
BTMES- Maintenance Supplies		1 0		136720 7/31/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$121.90
				Check #: 90235		
					PO/InvoiceTotal:	\$222.80
					Vendor Total:	\$222.80
BARRE ROTARY CLUB	5697					
Check Group:						
Dues for 2023-2024: B. Waterhouse		1 0		17 7/9/2023	101.1381.51.11.0.2410.58110.000000 PRINCIPALS- DUES	\$200.00
				Check #: 90236		
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
BEMAN, CHRISTOPHER A						
Check Group:						
Employee Mileage Reimbursement		1 0		V78081317 8/7/2023	101.3097.51.22.0.2711.53220.000000 SEA REIMB - TRANSPORT CONTRA SRVC	\$62.88
Employee Mileage Reimbursement 7/25/23 - 7/27/23		1 0		V98784122 7/27/2023	101.3097.51.22.0.2711.53220.000000 SEA REIMB - TRANSPORT CONTRA SRVC	\$26.20
				Check #: 90237		
					PO/InvoiceTotal:	\$89.08
					Vendor Total:	\$89.08
BLICK ART MATERIALS	54					
Check Group:						
Sketchbooks/Paints/Brushes		1 243215308		1114730 7/19/2023	101.1276.31.11.0.1102.56110.000000 ART - SUPPLIES	\$31.56

Barre Unified Union School District

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sketchbooks/Paints/Brushes		1	243215308	1185349 8/1/2023	101.1276.31.11.0.1102.56110.000000 ART - SUPPLIES	\$211.92
				Check #: 90238		
					PO/InvoiceTotal:	\$243.48
					Vendor Total:	\$243.48
C REED MCCracken	307806					
Check Group:						
Employee Reimbursement- Gardening Supplies		1	0	V46093354 8/3/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$42.40
Employee Reimbursement- Montpelier Agway		1	0	V81744427 8/3/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$29.99
				Check #: 90239		
					PO/InvoiceTotal:	\$72.39
					Vendor Total:	\$72.39
CAPITAL ONE TRADE CREDIT	3857					
Check Group:						
BTMES- Maintenance Supplies		1	0	497976 7/18/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$8.47
BTMES- Maintenance Supplies		1	0	498280 7/26/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$148.23
BTMES- Maintenance Supplies		1	0	498298 7/26/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$65.34
BTMES- Maintenance Supplies		1	0	498323 7/27/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$81.62
SHS- Maintenance Supplies		1	0	498341 7/27/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$33.37
SHS- Maintenance Supplies		1	0	498344 7/27/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$13.45
BTMES- Maintenance Supplies		1	0	498436 8/1/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$402.35

Barre Unified Union School District

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BTMES- Maintenance Supplies		1 0		498482 8/2/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$45.06
SHS- Maintenance Supplies		1 0		498513 8/3/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$29.68
SEA- Supplies		1 0		498516 8/3/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$16.18
BTMES- Maintenance Supplies		1 0		498521 8/3/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$18.10
SHS- Maintenance Supplies		1 0		498542 8/4/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$15.64
BTMES- Maintenance Supplies		1 0		498566 8/4/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$7.98
BTMES- Maintenance Supplies		1 0		498634 8/7/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$19.78
BTEMS- Maintenance Supplies		1 0		498640 8/7/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$59.22
SHS- Maintenance Supplies		1 0		498656 8/8/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$16.19

Check #: 90240

PO/InvoiceTotal: \$980.66

Vendor Total: \$980.66

CHARTER COMMUNICATIONS 91

Check Group:

District Internet- Service Date 8/1/23 - 8/31/23	1 0	11010420108012 3 8/1/2023	101.3097.51.11.0.2580.55310.000000 TECHNOLOGY - COMMUNICATION	\$4,886.20
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Check #: 90241

PO/InvoiceTotal: \$4,886.20

Vendor Total: \$4,886.20

CHERYL CLOUTIER 3917

Check Group:

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1022

08/09/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Employee Mileage Reimbursement 7/26/23 & 8/2/23		1	0	V76628170 8/3/2023	101.3097.51.22.0.2711.53220.000000 SEA REIMB - TRANSPORT CONTRA SRVC	\$43.23
				Check #: 90242		
					PO/InvoiceTotal:	\$43.23
					Vendor Total:	\$43.23
CITY OF BARRE_3106	93					
Check Group:						
Fuel Reimbursement- SHS Facilities		1	0	Customer #0113-0000 7/26/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$527.78
Fuel Reimbursement- SHS Driver's Ed		1	0	Customer #0113-0000 7/26/2023	101.1276.31.11.0.1117.56260.000000 DRIVER'S ED - GASOLINE	\$123.91
BCEMS- Fuel/Diesel Reimbursement		1	0	Customer #0135-0000 7/26/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$379.48
				Check #: 90243		
					PO/InvoiceTotal:	\$1,031.17
					Vendor Total:	\$1,031.17
CLIFTON THOMPSON	2721					
Check Group						
Employee Reimbursement- Fishing Equipment		1	0	V11998476 8/3/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$71.30
				Check #: 90244		
					PO/InvoiceTotal:	\$71.30
					Vendor Total:	\$71.30
CODY CHEVROLET, INC.	99					
Check Group						
BTMES: 2015 GMC Sierra Maintenance/ State Inspection		1	0	RO #16344/Tag #2944 7/21/2023	101.1020.51.11.0.2610.54320.000000 FACILITIES-REPAIR & MAINT	\$745.37
				Check #: 90245		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$745.37
						Vendor Total: \$745.37
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	306975					
Check Group						
BTMES: LED Lighting Project		1 0		0386-1025516 7/28/2023	101.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$18,816.00
BTMES- Maintenance Supplies		1 0		0386-1027594 7/28/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$297.78
Check #: 90246						
						PO/InvoiceTotal: \$19,113.78
						Vendor Total: \$19,113.78
COOPER W BUSHEY	307635					
Check Group:						
Employee Reimbursement- Walmart		1 0		V32155799 8/3/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$16.26
Employee Mileage Reimbursement		1 0		V61124294 8/3/2023	101.3097.51.22.0.2711.53220.000000 SEA REIMB - TRANSPORT CONTRA SRVC	\$35.37
Check #: 90247						
						PO/InvoiceTotal: \$51.63
						Vendor Total: \$51.63
CUSTOM COMPUTER SPECIALISTS INC.	4219					
Check Group						
Infinite Campus Renewal 2023		1 0		IN166474 7/1/2023	101.3097.51.11.0.2580.57360.000000 TECHNOLOGY - INFINITE CAMPUS LIC	\$39,801.69
Check #: 90248						
						PO/InvoiceTotal: \$39,801.69
						Vendor Total: \$39,801.69
DAYCO INC.	5307					
Check Group.						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BCEMS- Roofing Project		1	0	23101 8/7/2023	301.1381.51.11.0.2610.54510.000000 BC Roof Repair	\$97,125.00
					Check #: 90249	
					PO/InvoiceTotal:	\$97,125.00
					Vendor Total:	\$97,125.00
DELTAMATH SOLUTIONS INC.	307151					
Check Group:						
teacher license for 2023-2024 school year (Jack Carrier)		1	241143114	13502 7/17/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$145.00
					Check #: 90250	
					PO/InvoiceTotal:	\$145.00
					Vendor Total:	\$145.00
DEMCO INC.	126					
Check Group:						
Book Label/Marking Supplies		1	243215305	7333746 7/14/2023	101.1276.31.11.0.2220.56110.000000 LIBRARY - SUPPLIES	\$624.72
					Check #: 90251	
					PO/InvoiceTotal:	\$624.72
					Vendor Total:	\$624.72
DEPT OF PUBLIC SAFETY - 73816	6215					
Check Group:						
Fingerprints		1	0	87966 7/31/2023	101.0000.00.00.0.0000.22432.000000 FBI RECORD CHECK PAYABLE	\$356.25
Fingerprints		1	0	88162 7/31/2023	101.0000.00.00.0.0000.22432.000000 FBI RECORD CHECK PAYABLE	\$349.00
					Check #: 90252	
					PO/InvoiceTotal:	\$705.25
					Vendor Total:	\$705.25
DEREK CIPRIANO	307846					
Check Group:						

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Conference Reimbursement		1	0	V80842872 8/7/2023	101.1276.31.11.0.1401.55810.000000 ATHLETICS - TRAVEL & CONF	\$908.91
				Check #: 90253		
					PO/InvoiceTotal:	\$908.91
					Vendor Total:	\$908.91
DISCOUNT MAGAZINE SUBSCRIPTION SVC INC	5444					
Check Group:						
Library Magazines		1	243215330	3334001 7/31/2023	101.1276.31.11.0.2220.56110.000000 LIBRARY - SUPPLIES	\$664.73
				Check #: 90254		
					PO/InvoiceTotal:	\$664.73
					Vendor Total:	\$664.73
EARLY LITERACY LABS, LLC						
Check Group:						
Orton-Gillingham Support Services		7	240070	1693 7/28/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$805.00
				Check #: 90255		
					PO/InvoiceTotal:	\$805.00
					Vendor Total:	\$805.00
EHDANSON ASSOCIATES, PLLC ARCHITECTS	307267					
Check Group:						
BCEMS- 2023 Reroofing		1	0	07 2023 24 7/31/2023	101.1381.51.11.0.2610.54510.000000 FACILITIES - CONSTRUCTION SERVICES	\$1,327.85
				Check #: 90256		
					PO/InvoiceTotal:	\$1,327.85
					Vendor Total:	\$1,327.85
EMMANUEL AJANMA	4986					
Check Group:						
Employee Reimbursement- Conference		1	0	V5814108 7/24/2023	101.3097.51.11.0.2580.55810.000000 TECHNOLOGY - TRAVEL & CONF	\$135.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 90257						
PO/InvoiceTotal:						\$135.49
Vendor Total:						\$135.49
F.W. WEBB COMPANY	148					
Check Group:						
BTMES- Mixing Valves for Locker Room Showers		1 0		81604244 7/20/2023	101.1020.51.11.0.2610.54510.000000 FACILITIES-CONSTRUCTION SERVICES	\$2,052.08
SHS- Maintenance Supplies		1 0		81693196 7/25/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$58.07
BTMES- Maintenance Supplies		1 0		81771546 7/31/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$28.29
Check #: 90258						
PO/InvoiceTotal:						\$2,138.44
Vendor Total:						\$2,138.44
FIRST BANKCARD PAYMENT PROCESSING	306755					
Check Group:						
J. Evans- Work Platform Ladders SEA		1 0		CC #1053 8/9/2023	101.3097.51.22.0.2610.57330.000000 SEA NON REIMB - EQUIPMENT	\$93.88
J. Evans- Certified Mail		1 0		CC #4053 7/20/2023	101.3097.51.11.0.2570.56110.000000 HUMAN RESOURCES - SUPPLIES	\$8.56
J. Nye- Classroom Supplies		1 0		CC #8296 (5) 7/23/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$104.76
J. Nye- Classroom Supplies		1 0		CC #8296 (6) 7/24/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$51.41
J. Nye- PBIS Rewards		1 0		CC #8296 (7) 7/31/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$49.93
Check #: 90259						
PO/InvoiceTotal:						\$308.54
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VSSNA Conference 8/22/23		1	243215345	CC #0541 (1) 8/1/2023	101.1276.31.11.0.1101.55810.000000 GENERAL INSTR - TRAVEL/CONF	\$95.00
				Check #: 90259		
					PO/InvoiceTotal:	\$95.00
					Vendor Total:	\$403.54
FIRSTLIGHT FIBER	6295					
Check Group:						
District Phones Dates of Service 8/1/23 - 8/31/23		1	0	14828685 8/1/2023	101.3097.51.11.0.2580.55310.000000 TECHNOLOGY - COMMUNICATION	\$3,404.66
				Check #: 90260		
					PO/InvoiceTotal:	\$3,404.66
					Vendor Total:	\$3,404.66
GAUTHIER'S WELDING & FABRICATION	180					
Check Group:						
BCEMS- Wood Chip Hopper Maintenance/Materials		1	0	V88008560 7/24/2023	101.1381.51.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	\$2,710.00
				Check #: 90261		
					PO/InvoiceTotal:	\$2,710.00
					Vendor Total:	\$2,710.00
GERAW, MELISSA A						
Check Group:						
BC/BC Reimbursement to Employee		1	0	V76221949 7/31/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$840.08
Delta Dental Reimbursement to Employee		1	0	V76221949 7/31/2023	101.0000.00.00.0.0000.22476.000000 DENTAL INS PAYABLE	\$130.14
				Check #: 90262		
					PO/InvoiceTotal:	\$970.22
					Vendor Total:	\$970.22
GOODWAY TECHNOLOGIES	6614					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHS- Maintenance Supplies		1	0	242253 7/18/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$373.91
				Check #: 90263		
					PO/InvoiceTotal:	\$373.91
					Vendor Total:	\$373.91
GRAINGER, INC.	194					
Check Group:						
BUUSD- Dehumidifier		1	0	9781938262 7/25/2023	101.3097.51.11.0.2610.57330.000000 BUUSD FACILITIES - EQUIPMENT	\$392.07
SHS- Maintenance Supplies		1	0	9787920371 7/31/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$320.42
				Check #: 90264		
					PO/InvoiceTotal:	\$712.49
					Vendor Total:	\$712.49
GRAINGER, INC._3123	194					
Check Group:						
BTMES- Maintenance Supplies		1	0	9787061093 7/28/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$493.61
				Check #: 90265		
					PO/InvoiceTotal:	\$493.61
					Vendor Total:	\$493.61
GREAT SCHOOLS PARTNERSHIP	6048					
Check Group:						
PLG Training - Patrick Peters		1	24318922	4702- SB,EB,PP,DB,LS 7/20/2023	207.3097.51.11.4.1101.53220.000000 TITLE IIA - DIR INSTR Contracted Ed Serv	\$225.00
PLG Training - Luke Spencer		1	24318922	4702- SB,EB,PP,DB,LS 7/20/2023	207.3097.51.11.4.1101.53220.000000 TITLE IIA - DIR INSTR Contracted Ed Serv	\$225.00
PLG Training - Susan Brennan		1	24318922	4702- SB,EB,PP,DB,LS 7/20/2023	207.3097.51.11.4.1101.53220.000000 TITLE IIA - DIR INSTR Contracted Ed Serv	\$225.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLG Training - Elizabeth Brown		1	24318922	4702- SB,EB,PP,DB,LS 7/20/2023	207.3097.51.11.4.1101.53220.000000 TITLE IIA - DIR INSTR Contractd Ed Serv	\$225.00
PLG Training - Danielle Berg		1	24318922	4702- SB,EB,PP,DB,LS 7/20/2023	207.3097.51.11.4.1101.53220.000000 TITLE IIA - DIR INSTR Contractd Ed Serv	\$225.00
Check #: 90266						
PO/InvoiceTotal:						\$1,125.00
Check Group:						
PLG Training - Lisa Felch		1	24318924	4702- LF 7/20/2023	207.3097.51.11.4.1101.53230.000000 TITLE IIA - DIR INSTR Contract Prof Serv	\$225.00
Check #: 90266						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$1,350.00
GREEN MOUNTAIN POWER CORP	204					
Check Group:						
SEA: 6/27/23 - 7/27/23 Service		1	0	02463174132 7/27/2023	101.1276.31.11.0.2610.56220.000000 FACILITIES - ELECTRICITY	\$1,662.98
Check #: 90267						
PO/InvoiceTotal:						\$1,662.98
Vendor Total:						\$1,662.98
HANDLE WITH CARE BEHAVIOR MGMT SYSTEM IN	216					
Check Group:						
Full Program Instructor Training - August 14-16, 2023		1	241143138	2023-1587 7/31/2023	101.1020.51.11.0.1101.55810.000000 GENERAL INSTR - TRAVEL & CONFERENCE	\$1,525.00
Check #: 90268						
PO/InvoiceTotal:						\$1,525.00
Vendor Total:						\$1,525.00
HANNAFORDS CHARGE SALES	217					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEA- Supplies		1 0		Ticket #0322 8/2/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$14.97
SEA- Supplies		1 0		Ticket #0514 7/31/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$37.48
SEA- Supplies		1 0		Ticket #0981 8/3/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$37.16
SEA- Supplies		1 0		Ticket #6375 7/25/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$47.16
SEA- Supplies		1 0		Ticket #7793 7/20/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$98.72
Check #: 90269						
PO/InvoiceTotal:						\$235.49
Check Group:						
Retirement gift: Battistoni		1	241143139	Ticket #2888 8/7/2023	101.1020.51.11.0.2410.56110.000000 PRINCIPALS-SUPPLIES	\$105.95
Check #: 90269						
PO/InvoiceTotal:						\$105.95
Vendor Total						\$341.44
HEALTHY ROSTER, INC.	6677					
Check Group:						
HR Renewal		1	243215343	INV-3245 7/1/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$500.00
Check #: 90270						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
HOME GROWN SCALES	307239					
Check Group:						
BCEMS- Supplies		1 0		147174178 7/18/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$279.96

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BCEMS- Supplies		1	0	147174214 7/18/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$71.94
BCEMS- Consultation Service		1	0	147597747 7/25/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$50.00
BCEMS Supplies		1	0	147657634 7/25/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$114.97
BCEMS- Supplies		1	0	147709960 7/26/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$45.98
Check #: 90271						
PO/InvoiceTotal:						\$562.85
Vendor Total:						\$562.85
INSTRUCTURE, INC.	307688					
Check Group:						
Organize & Communicate Package		1	240013	INV573629 8/1/2023	101.3097.51.11.0.2580.57350.000000 TECHNOLOGY - COMPUTER SOFTWARE	\$10,188.54
Streamline & Comply Package		1	240013	INV573629 8/1/2023	101.3097.51.11.0.2580.57350.000000 TECHNOLOGY - COMPUTER SOFTWARE	\$4,052.30
Check #: 90272						
PO/InvoiceTotal:						\$14,240.84
Vendor Total:						\$14,240.84
INTEGRITY COMMUNICATIONS	241					
Check Group:						
BCEMS- Add Phone to Room 118, Checked UPS		1	0	42804 7/31/2023	101.1381.51.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	\$594.62
BCEMS- Run Phone & Data to Admin Office.		1	0	42812 7/31/2023	101.1381.51.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	\$877.20
Check #: 90273						
PO/InvoiceTotal:						\$1,471.82
Vendor Total:						\$1,471.82
IRVING ENERGY	3845					

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Check Group:						
BTMES: Heating Oil		1 0		Acct #3555008/247438 7/27/2023	101.1020.51.11.0.2610.56270.000000 FACILITIES - WOODCHIPS/FUEL OIL	\$5,571.53
				Check #: 90274		
					PO/InvoiceTotal:	\$5,571.53
					Vendor Total:	\$5,571.53
J.A. GOULD PLUMBING & HEATING INC	5396					
Check Group:						
SHS Flood Repair- Football Field		1 0		857668 7/28/2023	101.1276.31.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	\$125.00
BTMES- Locker Room Shower Repairs		1 0		857710 7/25/2023	101.1020.51.11.0.2610.54320.000000 FACILITIES-REPAIR & MAINT	\$1,364.94
				Check #: 90275		
					PO/InvoiceTotal:	\$1,489.94
					Vendor Total:	\$1,489.94
JET SERVICE ENVELOPE CO INC.	244					
Check Group:						
23-24 Program of Studies		1	243215346	84743 8/1/2023	101.1276.31.11.0.2120.56110.000000 SCHOOL COUNSELOR - SUPPLIES	\$191.80
				Check #: 90276		
					PO/InvoiceTotal:	\$191.80
Check Group:						
School Profile		1	243215367	84742 8/7/2023	101.1276.31.11.0.2120.56110.000000 SCHOOL COUNSELOR - SUPPLIES	\$70.00
				Check #: 90276		
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$261.80
KIMBALL MIDWEST	306884					
Check Group:						

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BTMES- Maintenance Supplies		1	0	101286639 7/27/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$2,163.18
					Check #: 90277	
					PO/InvoiceTotal:	\$2,163.18
					Vendor Total:	\$2,163.18
LEA BUEL	307492					
Check Group:						
Employee Mileage Reimbursement		1	0	V58612482 8/1/2023	601.3097.51.15.9.3100.55810.000000 FOOD SERVICE - TRAVEL/CONF	\$11.79
					Check #: 90278	
					PO/InvoiceTotal:	\$11.79
					Vendor Total:	\$11.79
LEAF	3571					
Check Group:						
Contract #100-2206857-004 Copier Lease- August 2023		1	0	15103605 8/1/2023	101.3097.51.11.0.2510.54430.000000 BUSINESS OFFICE- CAP LEASE PRINCIPAL	\$6,096.00
					Check #: 90279	
					PO/InvoiceTotal:	\$6,096.00
					Vendor Total:	\$6,096.00
LEARNER'S EDGE	4517					
Check Group:						
Course - OL5243 - Online SNHU/Learner's Edge, July 7, 2023, 3 credits		1	243215336	1522437 7/26/2023	101.1276.31.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$475.00
					Check #: 90280	
					PO/InvoiceTotal:	\$475.00
					Vendor Total:	\$475.00
LEARNWELL	6744					
Check Group:						

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Student Tuition		1 0		INV150188 7/1/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$1,400.00
Student Tuition		1 0		INV151161 7/1/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$1,000.00
Student Tuition		1 0		INV152146 7/1/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$345.00
Student Tuition		1 0		INV152209 7/7/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$368.00
Student Tuition		1 0		INV152240 7/14/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$276.00
Student Tuition		1 0		INV152306 7/21/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$230.00
Student Tuition		1 0		INV152385 7/31/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$734.16
Check #: 90281						
PO/InvoiceTotal:						\$4,353.16
Vendor Total:						\$4,353.16
LOWELL MCLEOD'S INC	287					
Check Group:						
SHS- Maintenance Supplies For Trailer		1 0		S 77478 7/25/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$95.12
SHS- Steel Rebar for Concrete Pads		1 0		S 77501 7/26/2023	101.1276.31.11.0.2610.54510.000000 FACILITIES - CONSTRUCTION SERVICES	\$239.04
Check #: 90282						
PO/InvoiceTotal:						\$334.16
Vendor Total:						\$334.16
LUCID SOFTWARE, INC	6684					
Check Group:						
Lucidchart Education Enterprise- 1 Year Renewal		1 0		14019950 8/3/2023	101.3097.51.11.0.2580.57350.000000 TECHNOLOGY - COMPUTER SOFTWARE	\$180.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 90283						
PO/InvoiceTotal:						\$180.00
Vendor Total						\$180.00
LYNN, LYNN & BLACKMAN, P.C.	3718					
Check Group:						
Legal Services		1 0		12240 8/2/2023	101.3097.51.11.0.2311.53410.000000 BOARD - LEGAL SERVICES	\$75.00
Legal Services		1 0		12342 8/2/2023	101.3097.51.11.0.2311.53410.000000 BOARD - LEGAL SERVICES	\$175.00
Check #: 90284						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
MACASKILL, HEATHER G						
Check Group:						
BC/BS Health Insurance Employee Reimbursement		1 0		V75142687 7/31/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$303.36
Check #: 90285						
PO/InvoiceTotal:						\$303.36
Vendor Total:						\$303.36
MAPLE HILL SCHOOL	294					
Check Group:						
ESY TUITION		1 240038		20230801-JJ 7/31/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$5,126.94
Check #: 90286						
PO/InvoiceTotal:						\$5,126.94
Check Group:						
ESY TUITION		1 240039		20230801-ED 7/31/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$5,126.94
Check #: 90286						
PO/InvoiceTotal:						\$5,126.94

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Check Group: ESY TUITION		1	240040	20230801CDL 7/31/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$3,835.44
				Check #: 90286		
					PO/InvoiceTotal:	\$3,835.44
Check Group: ESY TUITION		1	240041	20230801GLP 7/31/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$3,835.44
				Check #: 90286		
					PO/InvoiceTotal:	\$3,835.44
Check Group: ESY TUITION		1	240042	20230801-QR 7/31/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$5,126.94
				Check #: 90286		
					PO/InvoiceTotal:	\$5,126.94
Check Group: ESY TUITION		1	240043	20230801-JR 7/31/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$3,835.44
				Check #: 90286		
					PO/InvoiceTotal:	\$3,835.44
Check Group: ESY TUITION		1	240044	20230801-IS 7/31/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$5,126.94
				Check #: 90286		
					PO/InvoiceTotal:	\$5,126.94
					Vendor Total:	\$32,014.08
MAPLEWOOD CONVENIENCE STORES, INC	4943					
Check Group:						

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SPED- Transportation		1 0		3008 7/28/2023	101.3097.51.21.0.2711.56260.000000 BUUSD SPED TRANS - FUEL	\$76.83
SPED- Transportation		1 0		3008 7/28/2023	101.3097.51.21.0.2711.56260.000000 BUUSD SPED TRANS - FUEL	\$79.88
SPED- Transportation		1 0		3008 7/28/2023	101.3097.51.21.0.2711.56260.000000 BUUSD SPED TRANS - FUEL	\$67.36
SPED- Transportation		1 0		3008 7/28/2023	101.3097.51.21.0.2711.56260.000000 BUUSD SPED TRANS - FUEL	\$62.15
SPED- Transportation		1 0		3008 7/28/2023	101.3097.51.21.0.2711.56260.000000 BUUSD SPED TRANS - FUEL	\$73.05
SPED- Transportation		1 0		3008 7/28/2023	101.3097.51.21.0.2711.56260.000000 BUUSD SPED TRANS - FUEL	\$78.53
SEA- Transportation		1 0		3008 7/28/2023	101.3097.51.22.0.2711.53220.000000 SEA REIMB - TRANSPORT CONTRA SRVC	\$69.04
SEA- Transportation		1 0		3008 7/28/2023	101.3097.51.22.0.2711.53220.000000 SEA REIMB - TRANSPORT CONTRA SRVC	\$65.62
Check #: 90287						
PO/InvoiceTotal:						\$572.46
Vendor Total						\$572.46
MAURAS, JESSICA	200811					
Check Group:						
Employee Reimbursement- Walmart (snacks for ESY grades 2-4)		1 0		V68482341 7/18/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$49.16
Employee Reimbursement- Hannaford		1 0		V69375095 8/3/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$8.99
Check #: 90288						
PO/InvoiceTotal:						\$58.15
Vendor Total:						\$58.15
MCCULLOUGH CRUSHING, INC.	2842					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHS Granite Stone		1 0		109954 8/7/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$159.75
Check #: 90289						
PO/InvoiceTotal:						\$159.75
Vendor Total						\$159.75
MUTUAL OF OMAHA	6024					
Check Group:						
Monthly Life Insurance- August		1 0		001561488764 7/19/2023	101.0000.00.00.0.0000.22477.000000 LIFE INS PAYABLE	\$2,350.25
Monthly LTD Premium- August		1 0		001561488764 7/19/2023	101.1020.51.11.0.1101.52940.000000 GENERAL INSTR - GROUP LTD	\$276.50
Monthly LTD Premium- August		1 0		001561488764 7/19/2023	101.1020.51.11.0.2410.52940.000000 PRINCIPALS - GROUP LTD INS	\$48.60
Monthly LTD Premium- August		1 0		001561488764 7/19/2023	101.1276.31.11.0.1101.52940.000000 GENERAL INSTR - GROUP LTD INS	\$497.45
Monthly LTD Premium- August		1 0		001561488764 7/19/2023	101.1276.31.11.0.2410.52940.000000 PRINCIPALS OFFICE - GROUP LTD INS	\$78.10
Monthly LTD Premium- August		1 0		001561488764 7/19/2023	101.1276.31.11.0.2610.52940.000000 FACILITIES - GROUP LTD INS	\$28.40
Monthly LTD Premium- August		1 0		001561488764 7/19/2023	101.1381.51.11.0.1101.52940.000000 GENERAL INSTR - GROUP LTD INS	\$2,626.20
Monthly LTD Premium- August		1 0		001561488764 7/19/2023	101.3097.51.11.0.2320.52940.000000 SUPERINTENDENT - GROUP LTD INS	\$3,952.35
Monthly LTD Premium- August		1 0		001561488764 7/19/2023	101.3097.51.21.0.1201.52940.000000 SPED INSTR - GROUP LTD INS	\$235.60
Check #: 90290						
PO/InvoiceTotal:						\$10,093.45
Vendor Total:						\$10,093.45
MYSTERY SCIENCE	6489					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BCEMS- 2023-2024 Membership: 1 Year		1	0	223412 7/17/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$1,395.00
				Check #: 90291		
					PO/InvoiceTotal:	\$1,395.00
					Vendor Total:	\$1,395.00
NASHANDA MCGEE-BROWMAN	6528					
Check Group:						
Employee Mileage Reimbursement		1	0	V96044268 8/3/2023	101.3097.51.22.0.2711.53220.000000 SEA REIMB - TRANSPORT CONTRA SRVC	\$46.77
				Check #: 90292		
					PO/InvoiceTotal:	\$46.77
					Vendor Total:	\$46.77
NELSON ACE HARDWARE	339					
Check Group:						
SHS- Maintenance Supplies		1	0	258659 8/4/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$17.91
SHS- Maintenance Supplies		1	0	258719 8/7/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$92.60
SHS- Maintenance Supplies		1	0	274388 7/28/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$28.78
BTMES- Maintenance Supplies		1	0	275779 7/31/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$44.05
BUUSD- Table		1	0	275908 & 275909 8/3/2023	101.3097.51.11.0.2610.57330.000000 BUUSD FACILITIES - EQUIPMENT	\$94.99
BUUSD- Credit Return		1	0	275908 & 275909 8/3/2023	101.3097.51.11.0.2610.57330.000000 BUUSD FACILITIES - EQUIPMENT	(\$35.00)
SHS- Custodian Supplies		1	0	275926 8/4/2023	101.1276.31.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$39.86
				Check #: 90293		
					PO/InvoiceTotal:	\$283.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OCCUPATIONAL HEALTH CTRS/THE SOUTHW_4327 4327						
Check Group:						
Hepatitis B Vaccination		1 0		1207712375 7/26/2023	101.1276.31.11.0.2131.53430.000000 HEALTH - IMMUNIZATIONS	\$117.00
BCEMS- Hepatitis B Vaccination		1 0		1207712467 7/28/2023	101.1381.51.11.0.2131.53430.000000 HEALTH-HEP B IMMUIZATIONS	\$117.00
Check #: 90294						
PO/InvoiceTotal:						\$234.00
Vendor Total:						\$234.00
ORIGINS 3330						
Check Group:						
Course - Developmental Designs for Middle School 2. Instructor: Scott Tyink, 3 credits, July 31 - Aug. 3, 2023.		1	242169007	34592 8/1/2023	101.1381.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$859.00
Check #: 90295						
PO/InvoiceTotal:						\$859.00
Vendor Total:						\$859.00
ORMSBY'S COMPUTER SYSTEMS INC. 361						
Check Group:						
Aruba AP-615 Dual-radio Tri-band		75	240019	43061 8/1/2023	101.3097.51.11.0.2580.57331.000000 TECHNOLOGY - ERATE EQUIPMENT	\$33,750.00
AP-MNT-MP10-D AP Mount Bracket 10-pack		7	240019	43061 8/1/2023	101.3097.51.11.0.2580.57331.000000 TECHNOLOGY - ERATE EQUIPMENT	\$875.00
AP-MNT-D Campus AP Mount Bracket Kit		5	240019	43061 8/1/2023	101.3097.51.11.0.2580.57331.000000 TECHNOLOGY - ERATE EQUIPMENT	\$77.50
Aruba Central AP Foundation 3y Sub		75	240019	43061 8/1/2023	101.3097.51.11.0.2580.57331.000000 TECHNOLOGY - ERATE EQUIPMENT	\$11,250.00
HPE Aruba X372 54VDC 1050W 110-240VAC Power Supply- 54 V DC Output Voltage		24	240019	43061 8/1/2023	101.3097.51.11.0.2580.57331.000000 TECHNOLOGY - ERATE EQUIPMENT	\$13,920.00

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Aruba Central 63xx/38xx Switch Foundation 3y Sub		12	240019	43061 8/1/2023	101.3097.51.11.0.2580.57331.000000 TECHNOLOGY - ERATE EQUIPMENT	\$7,020.00
Fortigate-601F Hardware		1	240019	43061 8/1/2023	101.3097.51.11.0.2580.57331.000000 TECHNOLOGY - ERATE EQUIPMENT	\$56,400.00
FortiGate-200F Hardware		1	240019	43061 8/1/2023	101.3097.51.11.0.2580.57331.000000 TECHNOLOGY - ERATE EQUIPMENT	\$15,770.00
FortiGate- 101F 3 Year Unified Threat Protection		1	240019	43061 8/1/2023	101.3097.51.11.0.2580.57331.000000 TECHNOLOGY - ERATE EQUIPMENT	\$8,183.00
CyberPower OL1500RTXL2U Smart App Online UPS Systems		10	240019	43061 8/1/2023	101.3097.51.11.0.2580.57331.000000 TECHNOLOGY - ERATE EQUIPMENT	\$10,650.00
Check #: 90296						
PO/InvoiceTotal:						\$157,895.50
Vendor Total:						\$157,895.50
PIERSON'S TRANSPORTATION, LLC	6578					
Check Group:						
Special Ed Transportation to Maplehill (July)		1	0	#OESU-22/23-514 7/24/2023	101.3097.51.21.0.2711.53220.000000 BUUSD SPED TRANS - CONTRACTED SERVICES	\$1,200.00
Check #: 90297						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
POULIN, ANDREA						
Check Group:						
BUUSD Board Meeting Minutes 7/26/23		1	0	BUUSD23207-1 7/26/2023	101.3097.51.11.0.2311.53220.000000 BOARD - CONTRACTED SERVICES	\$350.00
Facilities/Transportation Committee Minutes 7/12/23		1	0	FAC23212-1 7/12/2023	101.3097.51.11.0.2311.53220.000000 BOARD - CONTRACTED SERVICES	\$175.00
Check #: 90298						
PO/InvoiceTotal:						\$525.00
Vendor Total:						\$525.00

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PROFESSIONAL SOFTWARE FOR NURSES, INC	6666					
Check Group:						
SNAP Support Plan: 1 Year Renewal		1	240094	44030 8/1/2023	101.3097.51.11.0.2580.57350.000000 TECHNOLOGY - COMPUTER SOFTWARE	\$1,057.88
				Check #: 90299		
					PO/InvoiceTotal:	\$1,057.88
					Vendor Total:	\$1,057.88
REALLY GOOD STUFF LLC	407					
Check Group:						
classroom supplies - approved by Jen ***FREE SHIPPING OVER \$49 (CODE: FREE49)		1	241143132	8287347 7/27/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$226.41
				Check #: 90300		
					PO/InvoiceTotal:	\$226.41
					Vendor Total:	\$226.41
rk MILES	307219					
Check Group:						
SHS- Maintenance Supplies		1	0	376859/5 7/27/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$242.52
SHS- Maintenance Supplies		1	0	44729/8 7/26/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$37.64
SHS- Maintenance Supplies		1	0	44950/8 7/28/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$190.00
SHS- Maintenance Supplies		1	0	45544/8 8/4/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$20.67
SEA- Ladder		1	0	45699/8 8/7/2023	101.3097.51.21.0.1206.57330.000000 SEA PROGRAM - EQUIPMENT	\$287.99
				Check #: 90301		
					PO/InvoiceTotal:	\$778.82
					Vendor Total:	\$778.82

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ROCHESTER 100 INC. NICKY'S FOLDERS	420					
Check Group:						
Home to School folders		1	241143116	WEBINV006343 7/25/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$949.75
				Check #: 90302		
					PO/InvoiceTotal:	\$949.75
					Vendor Total:	\$949.75
SAINT MICHAEL'S COLLEGE	426					
Check Group:						
Course - GED 575-A Indigenous Perspectives. Instructor: M. Mackin, 3 credits, July 31-Aug. 17, 2023		1	242169005	Student ID 5910116 8/7/2023	101.1381.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$2,025.00
				Check #: 90303		
					PO/InvoiceTotal:	\$2,025.00
Check Group:						
GED 631 - Learning, Development, & Individual Differences. Approved Master's Program. Instructor: Laura Ellis, 3 credits, June 27-July 25, 2023. Remaining Funding: \$2,549.25		1	242169033	Student ID 5518394 8/7/2023	101.1381.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$1,518.75
				Check #: 90303		
					PO/InvoiceTotal:	\$1,518.75
Check Group:						
Course - GED 528, Instructor: Tewksbury-Frye, 4 credits, Aug. 28-Dec. 15, 2023. Approved Master's Program. Remaining Balance: \$1,368		1	242169034	Student ID-5910091 8/7/2023	101.1381.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$2,700.00
Course - GED 641, Instructor: Cathy Quinn, 3 credits, Aug. 28 - Dec. 15, 2023. Approved Master's Program. Remaining Balance: \$657.00		1	242169034	Student ID-5910091 8/7/2023	101.1381.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$2,025.00
				Check #: 90303		
					PO/InvoiceTotal:	\$4,725.00

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Vendor Total:						\$8,268.75
SANEL AUTO PARTS	430					
Check Group:						
SHS- Maintenance Supplies		1 0		387261 7/27/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$67.53
Check #: 90304						
PO/InvoiceTotal:						\$67.53
Check Group:						
drawdown for SEA autoshop supplies		1 240066		386839 7/20/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$66.66
Check #: 90304						
PO/InvoiceTotal:						\$66.66
Vendor Total:						\$134.19
SCENARIO LEARNING, LLC	6710					
Check Group:						
Vector Training, K-12 Edition- Employee Safety and Compliance Library- Annual Subscription		100 240016		INV77358 8/1/2023	101.3097.51.11.0.2580.53520.000000 TECHNOLOGY - CONTR PROF SRVC	\$1,093.00
Vector Training, K-12 Edition- Employee Safety and Compliance Library- Annual Subscription		1 240016		INV77358 8/1/2023	101.3097.51.11.0.2580.53520.000000 TECHNOLOGY - CONTR PROF SRVC	\$3,630.59
Check #: 90305						
PO/InvoiceTotal:						\$4,723.59
Vendor Total:						\$4,723.59
SCHOOL SPECIALTY, LLC	436					
Check Group:						
supply order - to be ordered online		1 241143109		208132619615 7/19/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$98.53
Check #: 90306						
PO/InvoiceTotal:						\$98.53
Vendor Total:						\$98.53

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SCOIR INCORPORATED						
Check Group:						
Subscription: College Guidance Management Solution (High School Edition) 1 Year Term		1 0		INV-102902	101.1276.31.11.0.2120.53220.000000	\$620.71
				7/1/2023	SCHOOL COUNSELOR - CONTRACT SERVICES	
					Check #: 90307	
					PO/InvoiceTotal:	\$620.71
					Vendor Total	\$620.71
SECURSHRED 4188						
Check Group:						
BCEMS- Shredding		1 0		428992	101.1381.51.11.0.1101.56110.000000	\$26.00
				7/1/2003	GENERAL INSTR - SUPPLIES	
BCEMS- Shredding		1 0		428992	101.1381.51.11.0.2610.54250.000000	\$26.00
				7/1/2003	FACILITIES - RUBBISH REMOVAL	
BTMES- Shredding		1 0		430759	101.1020.51.11.0.1101.53220.000000	\$60.00
				7/20/2023	GENERAL INSTR - CONTRACTED SERVICES	
SEA- Shredding		1 0		431367A	101.1276.31.11.0.2610.54250.000000	\$22.00
				7/27/2023	FACILITIES - RUBBISH REMOVAL	
SHS- Shredding		1 0		431367B	101.1276.31.11.0.2610.54250.000000	\$30.00
				7/27/2023	FACILITIES - RUBBISH REMOVAL	
					Check #: 90308	
					PO/InvoiceTotal:	\$164.00
					Vendor Total:	\$164.00
SHERWIN WILLIAMS 443						
Check Group:						
SHS- Maintenance Supplies		1 0		0284-3	101.1276.31.11.0.2610.56130.000000	\$41.93
				7/26/2023	FACILITIES - MAINT SUPPLIES	
SHS- Maintenance Supplies		1 0		0340-3	101.1276.31.11.0.2610.56130.000000	\$98.17
				7/28/2023	FACILITIES - MAINT SUPPLIES	
SHS- Maintenance Supplies		1 0		0433-6	101.1276.31.11.0.2610.56130.000000	\$17.35
				7/31/2023	FACILITIES - MAINT SUPPLIES	

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SHS- Maintenance Supplies		1	0	0472-4 8/1/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$99.68
SHS- Maintenance Supplies		1	0	0512-7 8/2/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$95.39
SHS- Maintenance Supplies		1	0	0553-1 8/3/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$7.68
Check #: 90309						
PO/InvoiceTotal:						\$360.20
Vendor Total:						\$360.20
SPAULDING HS ASSOCIATED FUNDS	446					
Check Group:						
Reimbursement to AA#1113		1	243215344	08012023 8/2/2023	101.1276.31.11.0.1401.58110.000000 ATHLETICS - LEAGUE DUES	\$190.00
Check #: 90310						
PO/InvoiceTotal:						\$190.00
Vendor Total:						\$190.00
STEPHANIE COLLINS	5011					
Check Group:						
Employee Reimbursement- Hannaford		1	0	V85126371 8/1/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$79.90
Check #: 90311						
PO/InvoiceTotal:						\$79.90
Vendor Total:						\$79.90
STEPHEN KELLEY	2321					
Check Group:						
Employee Reimbursement- SEA Supplies		1	0	V77072277 8/1/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$32.99
Check #: 90312						
PO/InvoiceTotal:						\$32.99
Vendor Total:						\$32.99

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1022

08/09/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STOWE PEST CONTROL	475					
Check Group:						
SHS- Trap Placement		1 0		55899 8/4/2023	101.1276.31.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	\$55.00
BUUSD- Trap Placement		1 0		55900 8/4/2023	101.3097.51.11.0.2610.54320.000000 BUUSD FACILITIES - REPAIR & MAINT	\$40.00
BTMES- Rodent Stations/ Trap Placement		1 0		55902 8/4/2023	101.1020.51.11.0.2610.54320.000000 FACILITIES-REPAIR & MAINT	\$55.00
BCEMS- Rodent Stations/ Trap Placement		1 0		55904 8/4/2023	101.1381.51.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	\$55.00
SEA- Rodent Stations		1 0		55907 8/4/2023	101.1276.31.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	\$50.00
Check #: 90313						
PO/InvoiceTotal:						\$255.00
Vendor Total:						\$255.00
SWISH WHITE RIVER LTD.	485					
Check Group:						
BUUSD Maintenance Supplies		1 0		W568643 7/1/2023	101.3097.51.11.0.2610.56130.000000 BUUSD FACILITIES - MAINT SUPPLIES	\$145.80
BTMES- Custodian Supplies		1 0		W573974 7/27/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	\$232.25
BTMES- Custodian Supplies		1 0		W573975 7/27/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	\$25.65
BTMES- Custodian Supplies		1 0		W575326 8/3/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	\$139.15
BTMES- Custodian Supplies		1 0		W575327 8/3/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	\$666.20
Check #: 90314						
PO/InvoiceTotal:						\$1,209.05
Vendor Total:						\$1,209.05

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1022

08/09/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE HOME DEPOT PRO	306731					
Check Group:						
BTMES- Maintenance Supplies		1 0		756332748 7/24/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$1,874.17
SHS- Maintenance Supplies		1 0		756332789 7/24/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$596.66
				Check #: 90315		
					PO/InvoiceTotal:	\$2,470.83
					Vendor Total:	\$2,470.83
THE NEW SCHOOL OF MONTPELIER	345					
Check Group:						
Educational Services 7/10/23 - 7/31/23		1 0		07012023 1 7/14/2023	101.1381.51.11.0.1101.55610.000000 GENERAL INSTR - TUITION	\$8,692.28
				Check #: 90316		
					PO/InvoiceTotal:	\$8,692.28
					Vendor Total:	\$8,692.28
TERRIEN'S BOILER & MECHANICAL SVCS INC	5471					
Check Group:						
SHS- Boiler Maintenance/Cleaning		1 0		13057 8/2/2023	101.1276.31.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	\$1,981.12
				Check #: 90317		
					PO/InvoiceTotal:	\$1,981.12
					Vendor Total:	\$1,981.12
TIMES ARGUS	501					
Check Group:						
SpEd Destruction of Records Notice		1 240080		Acct #00012521 7/31/2023	101.3097.51.21.0.2490.58110.000000 BUUSD SPED - DUES & FEES	\$86.97
Child Find Notice		1 240080		Acct #00012521 7/31/2023	101.3097.51.21.0.2490.58110.000000 BUUSD SPED - DUES & FEES	\$180.57
				Check #: 90318		

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1022

08/09/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$267.54
						Vendor Total: \$267.54
TREMBLAY, BRITTANY						
Check Group:						
Fingerprint Reimbursement		1 0		V40307276 8/2/2023	101.0000.00.00.0.0000.22432.000000 FBI RECORD CHECK PAYABLE	\$35.00
						Check #: 90319
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$35.00
TYLER TECHNOLOGIES INC.	590					
Check Group:						
School ERP Pro: Training & Consulting		1 0		025-432221 7/19/2023	101.3097.51.11.0.2510.53240.000000 SCHOOL ERP PRO IMPLEMENTATION	\$2,520.00
						Check #: 90320
						PO/InvoiceTotal: \$2,520.00
						Vendor Total: \$2,520.00
VERMONT FIRE EXTINGUISHER	534					
Check Group:						
SEA- Inspection		1 0		70665-1 8/1/2023	101.1276.31.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	\$85.00
BCEMS- Test/Inspection		1 0		70666 8/1/2023	101.1381.51.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	\$637.00
						Check #: 90321
						PO/InvoiceTotal: \$722.00
						Vendor Total: \$722.00
VERMONT MATHEMATICS INITIATIVE	307245					
Check Group:						
Course - Math as a Second Language. Instructor: Susan Ojala, 3 credits, March 3 - June 2, 2023. SNHU/VMI - FY23 course but invoice did not come before June 30th.		1 240092		185 7/1/2023	101.3097.51.21.0.1201.52520.000000 SPED INSTR - TEACHER TUITION REIMB	\$1,650.00

Barre Unified Union School District

Voucher Detail Listing

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08/09/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 90322						
PO/InvoiceTotal:						\$1,650.00
Check Group:						
Course - Systems of Equations for All, 3 credits, June 26, 2023. Post Master's Program.	1	241143129	267	101.1020.51.11.0.1101.52510.000000		\$1,953.00
			7/3/2023	GENERAL INSTR - COURSE REIMB		
Course - Leading Instructional Change, 3 credits, Jan. 5 - Apr. 6, 2023. Approved Post Master's Program	1	241143129	VMI EIN 83-3843704	101.1020.51.11.0.1101.52510.000000		\$1,953.00
			7/27/2023	GENERAL INSTR - COURSE REIMB		
Check #: 90322						
PO/InvoiceTotal:						\$3,906.00
Check Group:						
Course - Math as a Second Language. Instructor: Susan Ojala, 3 credits, Feb 3 - June 2, 2023. SNHU/VMI. FY23 course did not receive invoice before June 30th.	1	241143142	196	101.1020.51.11.0.1101.52510.000000		\$1,650.00
			7/1/2023	GENERAL INSTR - COURSE REIMB		
Check #: 90322						
PO/InvoiceTotal:						\$1,650.00
Check Group:						
Course - Mathematics as a Second Language. Instructor: Fran Huntoon and Bill Jessdale, 3 credits, July 10-14, 2023	1	243215335	302	101.1276.31.11.0.1101.52510.000000		\$1,953.00
			7/24/2023	GENERAL INSTR - COURSE REIMB		
Check #: 90322						
PO/InvoiceTotal:						\$1,953.00
Vendor Total:						\$9,159.00
VERMONT PRINCIPALS ASSOCIATION	541					
Check Group:						
BCEMS Assistant Principal Dues: K. Morrison	1	0	353	101.1381.51.11.0.2410.58110.000000		\$395.00
			7/1/2023	PRINCIPALS- DUES		
Principal Dues: B. Waterhouse	1	0	527	101.1381.51.11.0.2410.58110.000000		\$395.00
			7/1/2023	PRINCIPALS- DUES		
Check #: 90323						

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1022

08/09/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Mentoring Hours for Jeff Maher & Mari Miller (13 hrs @ \$70) and Mileage (12 miles @ 0.625)	1	24318937	22022	7/1/2023	101.1276.31.11.0.2410.53220.000000 PRINCIPALS OFFICE - CONTRACTED SERVICES	\$917.50
Mentoring Hours for Kaiya Korb & Kristin Morrison (4 hrs @ \$70) and Mileage (174 miles @ 0.625)	1	24318937	22022	7/1/2023	101.1381.51.11.0.2410.53220.000000 PRINCIPALS - CONTRACTED SERVICES	\$388.75
Check #: 90323						
PO/InvoiceTotal:						\$790.00
Check Group:						
Memberships for: Jennifer Nye, Erica Pearson, and Theodore Mills	1	241143140	268	7/1/2023	101.1020.51.11.0.2410.58110.000000 PRINCIPALS-DUES	\$395.00
Memberships for: Jennifer Nye, Erica Pearson, and Theodore Mills	1	241143140	356	7/1/2023	101.1020.51.11.0.2410.58110.000000 PRINCIPALS-DUES	\$395.00
Memberships for: Jennifer Nye, Erica Pearson, and Theodore Mills	1	241143140	519	7/1/2023	101.1020.51.11.0.2410.58110.000000 PRINCIPALS-DUES	\$395.00
Check #: 90323						
PO/InvoiceTotal:						\$1,306.25
Check Group:						
2023-2024 VPA Dues	1	243215342	582	7/1/2023	101.1276.31.11.0.1401.58110.000000 ATHLETICS - LEAGUE DUES	\$260.00
Check #: 90323						
PO/InvoiceTotal:						\$260.00
Vendor Total:						\$3,541.25
VSBIT OFFICES	6283					
Check Group:						
Membership Dues 2023-2024 (A. Calabrese)	1	0	V9973721	8/7/2023	101.3097.51.11.0.2570.58110.000000 HUMAN RESOURCES - DUES	\$200.00
Check #: 90324						

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1022

08/09/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
VT STATE SCHOOL NURSES ASSOCIATION	306815					
Check Group:						
Working Together Conference		1	243215347	V55334262 8/2/2023	101.1276.31.11.0.1101.55810.000000 GENERAL INSTR - TRAVEL/CONF	\$135.00
						Check #: 90325
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
VT-HEC INC.	555					
Check Group:						
Course - Advanced Child Development. Instructor: Kate Boursiquot, 3 credits, June 12-Aug. 12, 2023.		1	240083	23545 & 23544 7/1/2023	101.3097.51.22.0.1214.52510.000000 ECSE SPED INSTR - TUITION	\$1,794.00
Course - Early Language & Literacy Development. Instructor: Danielle Kent, 3 credits, June 19 - Aug. 19, 2023.		1	240083	23545 & 23544 7/1/2023	101.3097.51.22.0.1214.52510.000000 ECSE SPED INSTR - TUITION	\$1,794.00
						Check #: 90326
						PO/InvoiceTotal: \$3,588.00
						Vendor Total: \$3,588.00
W.B. MASON CO., INC.	715					
Check Group:						
BTMES- Custodian Supplies		1	0	240059794 7/28/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	\$67.00
BTMES- Supplies		1	0	240105151 8/1/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$30.89
						Check #: 90327
						PO/InvoiceTotal: \$97.89
Check Group:						

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1022

08/09/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Copier Paper Supply and chair mat for Damiata		1	241143124	239846101 7/20/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$55.98
Copier Paper Supply and chair mat for Damiata		1	241143124	239938198 7/25/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$1,136.40
Check #: 90327						
PO/InvoiceTotal:						\$1,192.38
Check Group:						
Standard Supplies / Classroom Supplies		1	243215301	239978459 7/26/2023	101.1276.31.11.0.2220.56110.000000 LIBRARY - SUPPLIES	\$352.30
Check #: 90327						
PO/InvoiceTotal:						\$352.30
Check Group:						
Chair, Pens, Markers, Tape, & Stapler		1	243215315	239595708 7/10/2023	101.1276.31.11.0.2410.56110.000000 PRINCIPALS OFFICE - SUPPLIES	\$319.03
Check #: 90327						
PO/InvoiceTotal:						\$319.03
Check Group:						
Fall Supply Order		1	243215333	239955142 7/25/2023	101.1276.31.11.0.2120.56110.000000 SCHOOL COUNSELOR - SUPPLIES	\$378.11
Fall Supply Order		1	243215333	239982217 7/26/2023	101.1276.31.11.0.2120.56110.000000 SCHOOL COUNSELOR - SUPPLIES	\$14.41
Check #: 90327						
PO/InvoiceTotal:						\$392.52
Vendor Total:						\$2,354.12
WALKOWIAK, KASSIDY						
Check Group:						
Fingerprint Reimbursement		1	0	V46889307 8/3/2023	101.0000.00.00.0.0000.22432.000000 FBI RECORD CHECK PAYABLE	\$35.00
Check #: 90328						

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1022

08/09/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$35.00
WASHINGTON COUNTY MENTAL HEALTH SVCS INC	561					
Check Group:						
BI Services- March 2023		1 0		INV-103900 7/1/2023	101.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$2,712.84
						Check #: 90329
						PO/InvoiceTotal: \$2,712.84
						Vendor Total: \$2,712.84
WEBSTAURANT STORE	306752					
Check Group:						
Variable Speed Immersion Blender		3 0		88422114 8/1/2023	601.3097.51.15.9.3100.56110.000000 FOOD SERVICE - SUPPLIES	\$2,817.00
Food Service Equipment		1 0		88422792 8/1/2023	605.3097.51.15.9.3100.56110.000000 AFHK - SUPPLIES	\$16,860.87
						Check #: 90330
						PO/InvoiceTotal: \$19,677.87
						Vendor Total: \$19,677.87
WORTHINGTON, L.L.C.	4914					
Check Group:						
BCEMS Cafeteria Exhaust System Cleaning		1 0		V11625124 8/3/2023	601.3097.51.15.9.3100.54320.000000 FOOD SERVICE - REPAIR & MAINT.	\$950.00
SHS Cafeteria Exhaust System Cleaning		1 0		V15148145 7/20/2023	601.3097.51.15.9.3100.54320.000000 FOOD SERVICE - REPAIR & MAINT.	\$950.00
SEA Cafeteria Exhaust System Cleaning		1 0		V35071370 8/2/2023	601.3097.51.15.9.3100.54320.000000 FOOD SERVICE - REPAIR & MAINT.	\$850.00
BTMES Cafeteria Exhaust System Cleaning		1 0		V38295610 8/3/2023	601.3097.51.15.9.3100.54320.000000 FOOD SERVICE - REPAIR & MAINT.	\$950.00
						Check #: 90331
						PO/InvoiceTotal: \$3,700.00

Barre Unified Union School District

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Voucher Batch Number: 1022 08/09/2023

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Vendor Total:	\$3,700.00
Grand Total:	\$527,287.64

End of Report

Barre Town Middle & Elementary School
Building Report
August 23, 2023



End of the year recap:

- BTMES had a successful Step-Up night on June 21st where we were able to celebrate all of our eighth graders as they transitioned to high school. The students enjoyed a lovely ceremony followed by a dance and pizza party. We wish them all well as they move into 9th grade.
- Also on June 21st, we recognized departing staff, retiring staff and staff members with 10, 15, 20, 25, 30, and 40 years of service!

Summer programming was in full swing at BTMES as we hosted all ESY services and summer school sessions for the district. We had 244 students in Preschool through Grade 12 on campus.

In addition to academic and social/emotional learning, students also enjoyed...

*Breakfast and lunch on a daily basis

*A presentation from CLiF <https://clifonline.org/>

*Distribution from Veggie VanGo on July 18 and August 1

[VeggieVanGo - A Fresh Food Program of the Vermont Foodbank](#)

*Access to the BTMES library to look at and/or check out books

*Time in the Crops by Kids Garden to enjoy the summer harvest!

Our Food Service Management Team with Lexington Independents 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 utilized 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. We are wholeheartedly impressed by the staff's dedication and willingness to serve our community. We continued to work with the Red Cross through Friday, July 21st. 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 had the program back at BTMES on August 1st. For questions or more details, please feel free to contact Jen Hutchinson.

Summer packets were mailed to families the first Friday in August which outlined key information as it relates to the 2023-2024 school year. If by chance your family did not receive a summer packet, please contact the school as soon as possible so that this can be remedied.

Behavioral Teams Information:

* Currently, our Assistant Principal, Ted Mills, oversees the majority of discipline-related activities at BTMES. He is supported by the staff in our Student Support Centers which consists of 5 staff members for the entirety of the building.

* At BTMES, discipline data is tracked through IC which allows us to comply with state mandated reporting each year. We also track visits to our student support centers in both the middle and elementary middle school.

* We currently use Responsive Classroom (elementary), Developmental Design (middle), and Positive Behavioral Intervention and Supports as our framework to guide expected behaviors in both classroom and common areas throughout our building. This summer both the elementary PBIS team and the middle level SEL team met for two days to map out the social and emotional learning for the year.

Barre City Elementary & Middle School

Principal's Report

August 2023



It has been an incredibly busy summer preparing for the coming year. Summers are always filled with facilities work, hiring replacement staff and planning curriculum. This summer was also punctuated by the flood and its aftermath. Checking on our families and coordinating resources for those in need will continue to be our work as we support members of our community. We continue to reach out and encourage those with needs to connect with us so that we may assist in whatever way we can. We also appreciate those that have reached out to us to offer their support. The needs will not be met in the short term - we will have multiple events to help our families. Current efforts are focused on back to school materials, but we are looking for fall shoes and clothing and later fall, we will be looking for winter boots and clothing. The winter clothing has been one of the greatest expressed needs.

Each summer, maintenance is tasked with cleaning each and every room by removing all materials and waxing the floors. Several rooms were repainted and refloored - as we continue to remove worn out carpets with new linoleum tiles. Our roof received much needed resurfacing. Our cafeteria area was repainted and the wire covered windows were enclosed to better ensure the safety of our students in that space. The gymnasium also was painted and the floor was stripped and refinished. Plumbing and heating work to continue to support our system and the wiring of new cameras for improved safety and security rounds out the extensive work done by John Walker and his team. We are very appreciative of their daily efforts but the work that they complete in the summer is always impressive.

We have been incredibly fortunate with our hiring season. We have filled or shifted staff for the following positions:

- **Andrea Cechak** - Middle School Music/Band: Andrea has relocated to our Barre community having just rebuilt a music program in her former school. We look forward to her continuing to build our music program for our 5 - 8 grade students, especially expanding our instrumental program.
- **Jen Cote** - Special Education: Jen joined our special education team last year, and worked with grades 2-4 in providing assessment along with EST and IEP services. This year, she will join our Intensive Special Education team where she will be able to put to use her extensive knowledge of speech devices and in creating accommodations for students.
- **Savannah Covey** - School Nurse: Savannah joins Bobbijo Vail in our nurse's office. Savannah is a recent graduate of Norwich University and did her internship at BCEMS, where she fell in love with our students and school community. She is a great addition to our nurse's office and we are excited to have her.
- **John Elowson** - PEAK Science: John comes to us most recently from Stowe High School. However, John has many experiences to draw upon and is incredibly passionate about science and outdoor learning.
- **Melissa Greenwood** - Assistant Principal for the Elementary Level: Melissa grew up in the Barre community, has been a music teacher at Johnson Elementary for twenty-three years and is now returning to her home community.
- **Matt Guerry** - PEAK Social Studies: Matt has a background in journalism and working for newspapers, while he has also been a long-term and permanent substitute teacher. He is incredibly

passionate about social studies and engaging students, so we look forward to his contributions to our learning community.

- **Adam Jacobs** - RISE ELA: Adam joined the BCEMS community last year and is transitioning to the RISE team in the coming year. Adam is also the driving force behind our drama performance “Barre Poppins”, which was the first performance in fifteen years!
- **Mackenzie Kovaka** - Design Lab: Mackenzie joins us with varied experiences in theatre design and carpentry but has many other interests and experiences to bring to the Design Lab program. A Barre resident, she is excited to take this active community role.
- **Bradley Kreiss** - Reception: Bradley has various experiences in customer service and will join Ruby Verge in welcoming our students and families in our front office, as well as overseeing a very busy office!
- **William Lucero** - Special Education: Bill is joining our special education team all the way from Tulsa, Oklahoma. He and his family are relocating to Vermont, and we get to benefit from his 7 years of experience as a special educator in the Tulsa public schools.
- **Julie Maccarone** - Special Education: Julie has 16 years of experience as a special educator, and is coming to us from Braintree, where she was the sole special educator. She will be joining the special education team, providing case management in the elementary school.
- **Ben Matthews** - UJAMAA Science: Ben has been a teacher at BCEMS for many years and will be shifting to the UJAMAA team in the upcoming school year. Ben and John Elowson will collaborate extensively as our $\frac{7}{8}$ - science team!
- **John Pelligrini** - Athletic Director: John is a long standing Barre Resident and has many years of athletic experience in the area. John will also be joining us as a permanent substitute, as he values building relationships with our students.
- **Harley Reyome** - Special Education: Harley is relocating with her family to Vermont from across the lake in New York. She most recently has worked in a small, self-contained behavior classroom at Beekmantown Elementary where she supported students both in this classroom, and in accessing general education classes.
- **Morgan Segit** - Special Education: Morgan worked as an interventionist and teacher in Williamstown for several years before taking some time off to be with her young children. We are excited to have her reenter the field as an interventionist supporting the special education team in delivering quality services.
- **Laurie Smith** - Special Education: Laurie is coming to join our special education team from Blue Mountain, where she was the lead special educator. She brings 17 years of experience in all aspects of the special educator’s role. She will be joining our team as a case manager working primarily at the middle school level.
- **Rachel Sterling** - Grade 2: Rachel joined the BCEMS community last year, filling in for a bit on our 4th-grade team before assuming her role as an interventionist. Rachel is excited to have her own full-time classroom and work with some of our younger students.
- **Kelsey Treat** - Environmental Science: New this year will be Environmental Science as a 5-8 Specials rotation. Whether being outside and learning in nature or learning about human impact on our environment, students are incredibly interested and desire to learn more. Kelsey will use student interest to help direct some of that learning experience.
- **Susan Trowbridge** - K-4 Reading Intervention: Susan is joining us from the Alburgh School District where she taught literacy for the past several years. We are excited to have her share her many experiences both with structured literacy as well as supporting multilingual students.
- **Ruby Verge** - Reception: Ruby is a Barre resident and joins our office team. She will be working most closely with Bradley Kreiss in welcoming our students and families, as well as overseeing our very busy office area!
- **Sonja Walbridge** - RISE Math: Sonja has been a member of the BCEMS community for many years, as well as a Barre resident her whole life. She is an example of a lifelong learner, continuing her education toward her teaching credentials while working in a support position at

BCEMS. She will be a familiar face in middle school, and we are excited to have someone join our teaching team that already knows many of our students.

- **Holly Weiss** - Special Education: Holly and her family are relocating to Vermont from Marysville, Ohio. She is joining our Speech-Language Pathology team, focusing on serving grades 2-4. She comes with experience in assessing and treating speech, language, fluency, and reading disorders.

We have multiple support staff to add to our dynamic team. Our outstanding positions continue to be in behavior and student support, intervention, special educators and a 6th grade English teaching position.

We continue to plan professional development around student performance. To best help our students learn, we need to build relationships with them and help them find a connection to our community. We are committed to a unified school community that is focused on *The Barre Way - to be Kind, Safe and Responsible*. We are using practices from PBIS, Developmental Designs (DD) and Responsive Classroom to best support students that struggle at times with academic and behavioral expectations. All staff have a part in supporting students. As matters arise, classroom teachers should be the first point of contact, school counselors and/or behavior support to follow, with administrators included for persistent or egregious behavior.

Finally, we would like to share our [Student/Parent/Guardian Handbook](#) and our recent [Parent/Guardian Letter](#). Our communications are mostly in electronic format, but we always offer paper versions - we have them available at our front office and we can send them to individuals that let us know that they need paper versions. The Principal's Newsletter will be resuming soon and will also be available in either format. Communication is critical and we encourage board members and parents/guardians to reach out with questions or concerns at any time.



Spaulding High School

155 Ayers Street - Suite 1
Barre, Vermont 05641-4300
Phone: +1 802-476-4811
FAX: +1 802-479-4535
Website: www.spauldinghs.org

Principal

Luke Aither

**Assistant Principal
of Faculty**

Mari Goodridge Miller

**Assistant Principal
of Students**

Rebecca Busker

**Director of Athletics
& Activities**

Derek Cipriano

August 14, 2023

Greetings and welcome to the 2023-2024 school year! There's a lot here; feel free to take it in sections and return to it as you can!

First, some housekeeping - Included in this mailing, you will find lots of helpful information that you may want to hang on the fridge for easy reference. The calendar shows picture day (9/1/23), family conferences (10/5/23 & 3/21/24), and other important dates. We have a new bell schedule (which was a year-long effort to build in support for students... more on that later) and, of course, the annual hot lunch forms. Communications will primarily be through email and text (message @SHSTIDE to 81010 to sign up for Remind messages), so make sure we have your accurate contact information!

Administrative team - Our admin team structure has returned to a previous model with some small tweaks for clarity. We have one Principal, Luke Aither, whose responsibilities include overall management, oversight, and vision for the school. (Mr. Aither will also serve as Director of Counseling until that position is filled.) Mari Goodridge Miller is returning as Assistant Principal of Faculty, so she will be the point person for matters involving teachers, curriculum, and content. Rebecca Busker is joining us this year from Harwood Union High School, where she was a long-time Special Educator. Ms. Busker will be the Assistant Principal of Students and will primarily focus on student-related topics, from behavior management to assemblies. Derek Cipriano rounds out the admin team, returning as our Director of Athletics and Activities, so he's the person to see about sports, coaching, and clubs! Of course, this is quite an oversimplification of what the administrative team does, but we hope it points families in the right direction if they have questions, concerns, or thanks to offer!

Our focus for the year - Attendance rates have fallen dramatically across the country since returning from COVID closures, especially in high schools. One of the reasons is that students lost a connection and sense of belonging in their school community; this year, we are making intentional efforts to fix that, and you'll notice that theme in the changes described below!

Dr. Maslow was a psychologist who wrote a paper called “A Theory of Human Motivation” in 1943; that paper remains incredibly relevant today and outlines the conditions that people need to achieve fulfillment and success. Maslow’s hierarchy says that as one level of need is met, people move on to the next level. In very simple terms, they need:

1. Food and water
2. To be free from physical or emotional harm
3. Relationships and belonging
4. Respect and worth
5. Self-awareness and growth

This year, with the help of 6 Seconds, we will be helping students recognize their own emotions, build relationships with others, and feel a sense of belonging within their school community - and hopefully beyond!



Joshua Seong / Verywell

[6 Seconds.org](https://www.6seconds.org/) - 6 Seconds is the oldest international consulting organization for emotional intelligence; six seconds is the time it takes for your brain to experience, then spread and reabsorb the chemicals that make the body feel emotions. A lot can happen in six seconds (good or bad), and we will be helping students understand the process of intentionally Thinking, Feeling, and Acting. Think of this: a student gets a mean text message (experience) - for six seconds, their body physically feels that emotion (sadness, anger, fear, confusion, etc). After six seconds, they may continue to think about it and feel yucky, but those lingering thoughts and feelings are conscious and can be changed. However, did the student send a stream of hurtful texts back in those first six seconds, triggering the original sender’s own six-second experience? You can see, without being able to pause, Think, Feel, and Act, things can get out of hand pretty quickly. With practice, pausing and self-reflection will come easier and more naturally, leading to stronger relationships and empathy for one another. We are very excited to focus on these skills with our entire community!

The daily schedule - We have added a graduation-year-based homeroom for students to receive information and news that’s relevant to them (Freshmen don’t need as much information about graduation as Seniors, for example). Homeroom is in addition to WIN (What I Need - previously Advisory), which happens opposite lunch, during A or B band. During WIN, students can see teachers or other support staff to get academic help, receive services, or just take a minute for self-care (read, watch a video, talk with a friend). We have also created a different structure every Wednesday where students run through their entire schedule in the morning, and then after lunch, students will either be called back to classes or attend enrichment activities. Enrichment activities may include academic support for honors/AP students, physical games, mindfulness practices, community service (also a graduation requirement!), or various other options; enrichment is an integral part of building our community and is part of the normally scheduled student day, so don’t let your student tell you it’s “optional” 😊 Students will be released at 2:10 PM, and teachers will use the remaining time to review

student work, lessons, and professional practice to ensure that classes and materials foster belonging and engagement for all learners regardless of their academic needs.

Attendance - We are incredibly excited to bring attendance into the technological age! Each student space in the building will be equipped with a scanner (like at the grocery store) where students can use their student ID or phone to scan in and out of areas (yes, they'll need to be responsible for their IDs). This will be updated in Infinite Campus in real-time. If students arrive late to school, an email will be pushed home so you can talk about whether or not that stop at Cumby's or Dunkin' on the way to school was really necessary... But wait, there's more! Families can enter absences and early dismissals right through IC, which will be convenient for everyone! We're sure there will be bumps along the way; however, the amount of time saved for attendance and the accuracy will be greatly improved!

Construction - As many of you may know, Spaulding is in the middle of a multi-million dollar air quality upgrade project, and this summer was a doozy! The scope of the project covers:

1. Sprinklers for the entire building
2. Upgraded, adjustable LED lighting, which is very energy efficient
3. Air filtration, almost hospital grade
4. Air dehumidification and improved heating, which will make the building more comfortable

The Social Studies and English hall was completed this summer, and the Science hall was prepped to be completed mid-fall. Lighting improvements will be made over the course of the year, and final touches will be made next summer.

Other summer projects included upgrading classroom projectors and screens, moving the weight room and creating a more robust multipurpose space (more on that later in the year), upgrading the locker room benches, building a more accessible PE storage space, adding seating to the front of the building, adding safety barriers and seating to the outdoor cafeteria (almost completed), and other small improvements.

Hot lunch forms - As you may have heard, the State of Vermont passed a [universal free meals](#) bill under Act 64. This ensures that ALL students can access healthy breakfasts and lunches at school, free of charge! This is accomplished by the State covering the remaining cost after Federal reimbursements. We are asking everyone who might possibly be eligible to fill out and return the lunch forms included in this mailing. If families are eligible, the Federal government covers the cost for that family, and the State doesn't have to (allowing us to use that money for other needs).

SHS Foundation - The SHS Foundation is a non-profit group whose sole mission is to support students and projects in the areas of Academics, Visual and Performing Arts, and Athletics. The most notable past project was contributing to the lighting of Pendo Field; an ongoing project is obtaining mats for the multipurpose and Wrestling room, and a future project might include new wing curtains and a backdrop for the theatre. Inquiries or donations on these or future projects can be made through the SHS Foundation website or at the SHS office.

Community forums - We will hold monthly community forums on several topics on Wednesdays before the first Board meeting of the month in the SHS library, from 4:45 PM to 5:45 PM. Topics will be posted on the school's website.

Yours in education, the Spaulding Administration team,

Luke Aither

Luke Aither, Principal

Mari Goodridge Miller

Mari Goodridge Miller, Assistant Principal

Becky Busker

Rebecca Busker, Assistant Principal



**Spaulding High School
Central Vermont Career Center
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
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August 16, 2023

Dear BUUSD School Board,

As I write to you today, we are exactly two weeks away from the first day of the 2023-34 school year! Our administrative team and teacher leaders have been busy preparing for the year all summer, and I am happy to report that our district's focus for the year will be to *"support all learners' development through improving relationships and building a sense of belonging."*

Our community is coming off three of the most challenging years anyone in public education has ever experienced, and then there are the incredibly complicated ramifications of the July floods and their impact on everyone's homes, livelihoods, and mental health. Our students, families, and employees will be looking to our school community to provide a safe and supportive environment for all, and we are putting all of our efforts into making this happen. Improving relationships and building a sense of belonging for all clearly addresses our social/emotional well being, but the connection of this theme to improved academic outcomes is also a natural one. How can principals and teachers collaborate and share work, discuss dilemmas, and celebrate successes with each other in a way that makes this connection? How does their effort in creating engaging and challenging lessons for diverse learners build happy relationships and make all students feel welcome? I think this is a perfect focus for our work this year, and we look forward to engaging the board in this work as well.

Staffing and Hiring for 2023-24 I am happy to report that we are in relatively good shape for open licensed positions heading into the start of the year. You have been receiving a steady stream of candidates for your approval all summer, and we anticipate that this is going to finally slow down! However, even though most positions are filled, we do still have some open positions, and I should add that we still have a significant number of support staff openings as well. Our teams are working diligently to secure the best possible candidates to fill our remaining open positions, and we are confident that we will have more filled before our students start on August 30. As of today, Wednesday, August 16, here are our open, licensed positions at each school:

SHS Physical Education, World Language, Director of Guidance

BTMES School Psychologist, 7th Grade Math

BCEMS (2) Special Educators, 5th/6th Grade ELA

SEA Special Educator

The latest complete info on New Hires, Resignations, Retirements, and Replacements as of Friday, August 18 will be attached in this week's addendum on Friday afternoon. Any changes to this document that occur by the time of our board meeting next Wednesday will be shared in my update that evening.

Update: BUUSD Policy Audit Policy Committee Chair Chris Parker will be joining me and Giuliano Cecchinelli this week to meet with VSBA Director of Policy Services and Legislative Affairs Cara Zimmerman. We will discuss the possibility of having her lead a policy audit for the district. Following that discussion, we will report the options provided and all the details to the full policy committee at our September meeting to see if this is something we would like to pursue.

BUUSD Discipline Policies and Procedures Speaking of policies, you will notice in this month's building reports that our principals address where we are currently at each school with behavioral and discipline matters. We will be prepared to address each of the following issues at next week's board meeting:

- * Current personnel at each school who address discipline/behavior issues.
- * Current status of open behavior support positions on our teams. (What do we still need?)
- * How we are tracking discipline data at each school.
- * Status and some details on PBIS, Developmental Designs, Six Seconds, etc. and how they are being implemented.
- * Highlights and any changes to our student handbooks on discipline matters.

For your reference, here is a link to the BUUSD Policy website: [BUUSD Policies/Procedures](#)

Of particular relevant interest on this page are policies C2, C5, C10, C12, C15, and C70. All of these policies have a direct impact on how we can address all discipline matters in terms of procedures and practices.

Update: Spaulding High School Foundation Luke Aither gives an update on the foundation in his SHS report this month, but I would add that the foundation met just last week to plan for the year ahead. We will be meeting quarterly (next meeting in November), and our plan is to give an update to the full board by mid year.

Currier Park Summer Concert Series Emily Reynolds, Michael Boutin and I represented BUUSD two weeks ago at the concert in Currier Park, and it was a GREAT experience! The Barre Town admin team led the way last week. I highly recommend attending as it's a terrific opportunity to connect with kids, families, and the whole community. I saw many people of all ages from my last quarter century plus in the Barre community! It was also great to hear how much support we have

from the people of Barre. All in all, a very fun evening filled with great music, great food, and a wonderful community spirit.

These events are going to be taking place every Thursday evening through the end of September, so there are still plenty of opportunities to attend. I will be there this week with some of our team producing our first Weekly Showcase of the year. We hope to interview parents, students, and community members and talk about why they're excited to start the school year. We'd love to have any of you join us.

That's a good place to end! A link to all communications from my office can be found on our website here: [2023-24 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



~~~~~  
**Chris Hennessey, M.Ed.**  
 Superintendent of Schools  
 ~~~~~

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

Fuel Oil and Propane RFP– 8/4/23

VENDORS	FY24 Propane Fixed	FY24 Fuel Oil Fixed
Irving	\$1.405/gal	3.343/gal
Conti Oil	No Response	No Response
Trono Fuel	No Response	No Response
Packard Fuel	No Response	No Response

Superintendent's Recommendation: Board directs the Business Manager to continue to monitor the prices and to sign a contract if/when the prices decrease.

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BARRE UNIFIED UNION SCHOOL DISTRICT FACILITIES AND TRANSPORTATION COMMITTEE MEETING BUUSD Central Office and Via Video Conference – Google Meet July 31, 2023 - 6:00 p.m.

MINUTES

COMMITTEE MEMBERS PRESENT:

Giuliano Cecchinelli, II, Chair – (BC)
Ben Moore, Vice Chair - (BC)
Andrew McMichael (BC Community Member) – arrived at 6:04 p.m.
Terry Reil, - (BT)

COMMITTEE MEMBERS ABSENT:

Mary Jane Ainsworth (BT Community Member)

ADMINISTRATORS PRESENT:

Chris Hennessey, Superintendent – departed at 6:31 p.m.
Jamie Evans, Facilities Director

OTHER BOARD MEMBERS PRESENT:

Paul Malone

GUESTS PRESENT:

1. Call to Order

The Chair, Mr. Cecchinelli, called the Monday, July 31, 2023 BUUSD Facilities and Transportation Committee meeting to order at 6:00 p.m., which was held in the BUUSD Central Office and via video conference.

2. Additions and/or Deletions to the Agenda

Add 6.2 Summer Projects Update
Add 6.3 5-Year Capital Plan
Add 6.4 Review of Expenses

3. Public Comment

None.

4. Approval of Minutes

4.1 Approval of Minutes – June 5, 2023 BUUSD Facilities and Transportation Committee Meeting

On a motion by Mr. Reil, seconded by Mr. Moore, the Committee unanimously voted to approve the Minutes of the June 5, 2023 BUUSD Facilities and Transportation Committee meeting.

5. New Business

5.1 ARPA Fund Requests (BC & BT)

Mr. Evans advised that he continues to wait for a response from the Barre City Council and Barre Town Select Board regarding the ARPA funds request that the school (and SHS Foundation) would like to utilize for a cost study and creation of plans related to upgrades to the SHS athletic fields. Initial responses indicate that each municipality is interested in knowing how the other is responding. Mr. Evans advised that given the recent flooding event, it is likely that ARPA funding will be utilized for projects related to flood damage. In response to a query, Mr. Evans advised he believes that in addition to fund raising, it will probably be necessary to obtain a bond. It was noted that the school has not regrouped with the Spaulding Foundation to discuss this matter. In response to a query, Mr. Evans advised that he does not believe ESSER funds can be utilized for this project. ESSER funds must be used for the prevention, preparation, or response to COVID related issues. The Spaulding Foundation does have some new members. Foundation member Ed Rousse did give a presentation to the Board last fall. The Foundation Board is supposed to have one Board Member. The last Board Member of record is Sarah Pregent (who left the BUUSD Board in March 2023). Mr. Reil believes a project presentation needs to be made to the Board, as Mr. Cecchinelli has been involved with requesting funds (without Board approval) and he does not want there to be issues related to a Board Member acting individually. Mr. Reil will like the project to receive the Board's 'blessing'.

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6. Old Business

6.1 Dubois & King Update

Mr. Evans will distribute a copy of the 100% plans document (presented at the meeting) so that it can be added as an addendum. Christopher Rivet, of Dubois & King, is not available to attend this evening's meeting. Mr. Evans provided an overview of the SHS plans document. Mr. Evans read a note from Mr. Rivet, which advises that the plans and storm water permit application are almost 100% complete and he believes that based on scheduling of work, everything will be ready for review, approval and signature, sometime next week. Brief discussion was held regarding a possible change on the plans labeled 'disconnection areas'. Mr. Evans believes this change is to accommodate future conduit, but he will confirm with Mr. Rivet.

6.2 Summer Projects Update

Mr. Evans provided an update on summer work;

BCEMS: refinishing of gym floor, roof section replacement, victalite fitting repairs, replacement of some exterior doors, replacement of carpet (with tile) in 4 classrooms, a modification to the woodchip boiler auger as well as rebuilding of flutes, installation of a six swing swing-set, and paving of a half-court basketball court.

BTMES: carpet replacement (with tile) in classrooms and the entryway, catch basin repairs, tile and brick work, abatement of asbestos tiles, replacement of roof-top freezer and air conditioning units, and installation of grant funded playground equipment.

SHS: asbestos remediation for tile replacement (3 classrooms), replacement of exterior gym doors, installation of wall/doorway between girls locker-room and storage area, relocation of weight room to room #11, installation of additional window in nurses' office, cut asphalt and pour pads to prepare for installation of granite benches and planters, pouring concrete pads for installation of new benches in front of the building, and ongoing sprinkler and ventilation installation.

SEA: installation of overhead door on barn and ongoing work for electrical service to barn (necessary for current use and future upgrades/use of building).

In addition to the listed projects, crews have also been performing regular routine annual maintenance and inspections.

Brief discussion was held, including; options for storage and saving (for parts) some of the unit ventilators when they become obsolete in specific areas, and construction/use/future plans for the SEA building.

6.3 5-Year Capital Plan

Mr. Evans has been speaking with Mr. Hennessey and Mrs. Perreault regarding an updated plan, and additional discussion will be held at the administrator meeting next Wednesday. Mr. Evans has also reached out to VSBIT regarding this matter. It was noted that the 5-Year Plan needs to be thorough, but not exhaustive. The Plan should be used as a guide and will be updated as appropriate; it is not a 'concrete' document. Mr. Evans will probably have something to share at the next meeting. Mr. Moore queried regarding whether or not Mr. Evans has investigated using project management software. This option has not been explored yet. Mr. Reil queried regarding review of the Washington Central 5-Year Plan.

6.4 Review of Expenses

In response to a query, Mr. Evans advised regarding AC maintenance at BTMES and the lighting project (installation of LED lighting). Mr. Evans advised that BCEMS is 100% completed (LED lighting installation), all information has been submitted to Efficiency Vermont and they will be reimbursing the District approximately \$61,000. Reimbursement for BTMES will be approximately \$40,000. It is believed that the funds will be credited back to FY23. In response to a query, Mr. Evans advised that in addition to the walk-in cooler at BTMES (built-in unit), SHS is having a walk-in freezer replaced. Mr. Evans advised regarding installation of additional security cameras (some are replaced every year and this year additional cameras were also installed at BCEMS because there was surplus money). Brief discussion was held regarding cabs and snow blowers for tractors, as well as use of dump trucks/trailers. Mr. Reil advised that he prefers to spend funds on expanding the SEA Program (to accommodate additional students), rather than spending funds to make upgrades to the barn. Mr. Evans believes Mr. Derner would be most agreeable to discussing SEA expansion and upgrades.

7. Other Business

Mr. Reil queried regarding the impact to transportation given the McKinney-Vento Act and recent changes to hotel program changes. It was noted that as many known items as possible should be included on the agenda, as the Committee tends to conduct lengthy discussion under unwarned 'Other Business' or additions to the agenda.

Mr. Malone requested to speak as follow-up to a matter discussed in a Board meeting. Mr. Cecchinelli advised he is trying to limit 'Other Business' contributions solely to Committee Members and is holding to that limitation. Mr. Reil called Point of Order as he believes the public has the right to speak under all agenda items. Mr. Cecchinelli believes that as there are no specific items listed

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under Other Business, the public should not be allowed to speak. Mr. Reil reiterated his belief that community members may comment and participate on every item, even those not clearly defined. Mr. Malone advised he will bring his question to the next Board meeting.

8. Items to be Placed on Future Agendas

August Meeting:

- Updated 5-Year Plan (if updated)
- Storm Water Remediation Updates for BCEMS and BTMES
- EEI Project Update
- LED Lighting Update
- Transportation Efficiency Opportunities/Improvements (Parking Lot Item B)

Parking Lot:

- Add Presentations by Building Maintenance Leads (Added by TR 07/31/23)

9. Next Meeting Date

The August 7, 2023 meeting is cancelled.

The next meeting is Monday, August 28, 2023 at 6:00 p.m., (to be confirmed by Mr. Cecchinelli)

10. Adjournment

On a motion by Mr. Moore, seconded by Mr. Reil, the Committee unanimously voted to adjourn at 7:10 p.m.

Respectfully submitted,

Andrea Poulin

CENTRAL VERMONT CAREER CENTER SCHOOL DISTRICT**CVCCSD Board Meeting****Monday, August 14 · 6:00 – 8:00pm****155 Ayers Street, Suite 2, Rm 136, Barre, VT****Google Meet joining info****Video call link: <https://meet.google.com/kye-ttio-pzf>****Or dial: (US) +1 929-249-4763 PIN: 691 480 392#****Unapproved Meeting Minutes****Board Members Present**

Flor Diaz Smith - WCUUSD

Terri Steele - WCUUSD

Lyman Castle - MRPS

Jason Monaco - Cabot

J. Guy Isabelle - BUUSD

Giuliano Cecchinelli - BUUSD

Janna Osman - Twinfield

Board Members Absent

Jill Remick, Chair - MRPS

Jim Halonovich - HUUSD

Ashley Wood - HUUSD

Administration Present

Jody Emerson - CVCCSD Superintendent/Director

Guest Present

ORCA Media -

1. **Call to Order: Ms. Lyman Castle called the Monday, August 14, 2023, Regular meeting to order at 6:00 p.m., which was held in person at the Central Vermont Career Center in Room 136 and via video conference.**
 1. Reception of Guests: No guests were present at the time.
 2. Review Board agreements/norms: The board reviewed all agreements and norms.
 3. Agenda Revisions/Board Comment: No revisions to the agenda were made or comments given.
 4. Public Comments & Correspondence: No public comments or correspondence were given at this time.
2. Consent Agenda (Discussion/Action)
 1. Approval of Minutes from [6.12.23](#) **On a motion by Janna Osman , seconded by Flor Diaz Smith, the Committee unanimously voted to approve the minutes of the Monday, June 12, 2023, Regular Meeting.**
 2. Student Appointees to Board: Abbey Allen, School Counseling Coordinator will be working with students to appoint a new Student Appointee for the 2023 - 2024 school year.
 3. Board Goals: The board discussed the goals that were looked at in June. The goals established by each committee . The board asked each committee to table the vote on the board goals until further notice with the draft of each goals be reviewed at the September 11, 2023 CVCCSD Regular School Board Meeting.
 4. Draft [Board Handbook](#): The board reviewed and discussed the draft of the board handbook. The suggestion of having advisory board members listed in the board handbook and community partners that programs collaborate with discussed. The board decided to not include this information in the handbook, but as a link on the CVCCSD's website as a resource. Another comment was brought up that each committee should write a charter that would be included as the descriptor for the committee. The board agreed that this would be a task delegated to each

committee that would be presented to the board by Monday, October 16, 2023 CVCCSD Regular Board Meeting.

5. New Required Policies [Adopted]
 1. [F3 - Fire and Emergency Preparedness Drills](#)
 2. [F4 - Access Control and Visitor Management](#)

On a motion by Flor Diaz Smith, seconded by Guy Isabelle, the Committee unanimously voted to approve the F3 - Fire and Emergency Preparedness Drills Policy and the F4: Access Control and Visitor Management Policy.

6. Recommended Policies First Reading:
 1. [A20 - Board Meetings, Agenda Preparation and Distribution](#)
 2. [A21 - Public Participation at Board Meetings](#)
 3. [A22 - Notice of Non-Discrimination](#)
 4. [A23 - Community Engagement and Vision Policy](#)
 5. [A24 - Board/Superintendent Relationship](#)
 6. [B20 - Personnel Recruitment, Selection, Appointment and Background Checks:](#)
 7. [B21 - Professional Development](#)
 8. [B22 - Complaints About Personnel](#): **On a motion by Flor Diaz Smith , seconded by Guy Isabelle, the Committee unanimously voted to approve the first readings of A20 - Board Meetings Agenda Preparation and Distribution Policy, A21 - Public Participation at Board Meetings Policy, A22 - Notice of Non-Discrimination Policy, A23 - Community Engagement and Vision Policy, A24 - Board/Superintendent Relationship Policy, B20 - Personnel Recruitment, Selection, Appointment and Background Checks Policy, B21 - Professional Development Policy, and B22 - Complaints About Personnel Policy with the second reading presented at the Monday, September 11, 2023 Regular CVCCSD School Board Meeting.**

7. Committee Reports
 1. Finance: Finance Committee met informally to review the Tyler Technologies system in regards to financing with Business Manager Michelle Leeman. A yearly audit will be conducted in the near future. The timeline of the next school year's budget will be presented at the next school board meeting.
 2. Facilities: The facilities committee had an informal meeting to discuss the board handbook. The committee did not get any volunteers from the Front Porch Forum posting. They began writing a charter of the committee to be presented at the next meeting.
 3. Program Quality: Director/Superintendent Jody Emerson was at an SREB Conference where she gathered information about schools in Oklahoma who are outreaching to younger students to learn about Technical Education. Burlington Technical Center also was a topic as the Aviation Program that works with industry in an up and coming paint technology that is only being taught at the Burlington Technology Center and how can CVCC be a leader in up and coming technology. The Program Quality committee also discussed the Curriculum Instruction Review that was held at CVCC this past year and cross program collaboration and higher order thinking.
 4. Negotiations: Updates regarding the Negotiations Committee will be heard in the Executive session at a later time in the meeting.
8. [Superintendent's Report](#): Ms. Emerson and Emergency Medical Services instructor was at the Barre Town SelectBoard Meeting where an ambulance was going to be purchased for the Emergency Services Programs. The select board donated the ambulance to the program in return for use of facilities and materials. The position for Administration Assistant has been filled as the previous Administration Assistant has transitioned into the role of Bookkeeper. The office will be fully staffed for the 23-24 School Board. Applications will open during the November 16, 2023 Open House event for the 24-25 School Year. Both the Perkins Grant and the Times Grant were approved. The Times Grant covers a portion of the Salary of the Design and Fabrication Instructor. A board member asked about Lotus Lake utilizing a CVCC van during the summer months. Ms. Emerson explained how CVCC has rented out the

van to Lotus Lake at a cost. Lotus Lake has the insurance to cover driving the vehicle. Another question was raised regarding equipment purchased this past year in Culinary and Design and Fabrication. The CNC Machine was purchased for Design and Fabrication under Perkins Funding. The Culinary equipment that was purchased was designated for a piece of equipment that was scheduled to be replaced.

9. Draft [Program of Studies](#): The board reviewed the draft presented of the Program of Studies. Ms. Emerson was presenting this document early for questions or feedback from the Board. Edits are still being made to this document. A board member asked how CVCC will be assessing students of academic skills needed for graduation. Ms. Emerson explained that there is a collaboration between the sending school and CVCC in order to support students in meeting this level.
10. Accounts payable (July): The board will get an email biweekly with updates on accounts payable.
11. Executive Session (For Negotiations committee update)
Suggested motion by Flor Diaz Smith seconded by Janna Osman : "I move that the Board enter into executive session for the purpose of a Negotiations Update as premature general public knowledge would clearly place the board and the association involved at a substantial disadvantage."
Giuliano Cecchinelli Moved, Janna Osman seconded to move out of executive session, motion carried. No action taken.

- 8:15 12. Future Agenda Items
- Board development & Goal Setting (Committees will draft for Sept)
 - Placement into the workforce from programs - current process (Invite Coop Coordinator)
 - Program Presentations (Calendar for the school year)

- 8:20 13. Reflection & Summary of Meeting/Next Steps

14. Adjournment (End recording) **Janna Osman moved to adjourn, Guiliano Cecchinelli seconded, motion carried. At 7:05 the Central Vermont Career Center School district's Regular Meeting was adjourned.**

Respectfully Submitted,
Stephanie Olsen