

Addendum
BUUSD Board Meeting
August 18, 2023

BARRE UNIFIED UNION SCHOOL DISTRICT VOUCHER

Voucher No: 1023

Voucher Date: 08/17/2023

Prepared By:

MG

Printed: 08/17/2023 07:09:45 AM

BARRE UNIFIED UNION SCHOOL DISTRICT is hereby authorized to draw warrants against BARRE UNIFIED UNION SCHOOL DISTRICT funds for the sum of \$721,398.74 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 Demerout

Signature

Required

Signature II

Optional

Signature III

Optional

BARRE UNIFIED UNION SCHOOL DISTRICT

Fund		Amount
101	GENERAL FUND	\$281,347.09
203	SCHOOL WIDE PROGRAM	\$35,729.87
245	ARP ESSER	\$352,026.30
246	ARP HOMELESS II	\$209.60
301	CAPITAL PROJECTS	\$50,635.00
601	FOOD SERVICE	\$1,450.88
		\$721,398.74

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1023

08/17/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACTIVATE LEARNING						
Check Group:						
See Quote - Kits and Supplies		1	24318940	*042389 8/7/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$21,037.78
Check #: 90332						
PO/InvoiceTotal:						\$21,037.78
Check Group:						
See Quote - BT Kits and Supplies		1	24318941	042389 8/7/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$7,887.39
Check #: 90332						
PO/InvoiceTotal:						\$7,887.39
Vendor Total:						\$28,925.17
AIRGAS USA LLC	9					
Check Group:						
SHS- Lease Renewal 1 Year		1	0	5501431367 8/1/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$608.80
Check #: 90333						
PO/InvoiceTotal:						\$608.80
Vendor Total:						\$608.80
ALL LEARNERS NETWORK, LLC	307104					
Check Group:						
All Learners Network Math Menu, 3 credits, July 31 - Aug. 2, 2023.		1	24318915	1681* 7/31/2023	101.3097.51.21.0.1201.52520.000000 SPED INSTR - TEACHER TUITION REIMB	\$2,000.00
Check #: 90334						
PO/InvoiceTotal:						\$2,000.00
Check Group:						
Course - Math Menu, Instructor: Tara Trudo & Erin Oliver, 3 credits, July 31 - Aug. 2. Remaining Balance: \$34		1	241143143	1681 7/31/2023	101.1020.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$2,000.00
Check #: 90334						

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$4,000.00
ALLAN JONES & SONS, INC.	10					
Check Group:						
Suburban 14 & 15 Maintenance		1	0	cm5/1824 7/26/2023	101.1276.31.11.0.2716.55190.000000 TRANSPORTATION	\$180.00
					Check #: 90335	
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$180.00
AMAZON CAPITAL SERVICES	12					
Check Group:						
The Impact Cycle Book		3	24318926	1DT6-NG4L-KJX9 7/26/2023	101.3097.51.11.0.2212.56410.000000 CURRICULUM - BOOKS	\$91.02
					Check #: 90336	
						PO/InvoiceTotal: \$91.02
Check Group:						
Family Album U.S.A (Chinese Edition)		2	24318927	1DT6-NG4L-KJX9 7/26/2023	101.3097.51.11.0.2212.56410.000000 CURRICULUM - BOOKS	\$65.60
					Check #: 90336	
						PO/InvoiceTotal: \$65.60
Check Group:						
Marble and Track Sets		1	24318942	1KHK-CGQR-G6 YC 8/4/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$265.20
					Check #: 90336	
						PO/InvoiceTotal: \$265.20
Check Group:						
Belonging through a culture of dignity book		6	24318943	1WNL-7XK1-H1N W 8/5/2023	101.3097.51.11.0.2212.56110.000000 CURRICULUM - SUPPLIES	\$150.90

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Check #: 90336						
PO/InvoiceTotal:						\$150.90
Check Group:						
Drone		1	24318948	16YD-WPNX-9W F1 8/2/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$1,019.00
Check #: 90336						
PO/InvoiceTotal:						\$1,019.00
Check Group:						
Charlotte Baribault - classroom budget - approved by Jen		1	241143107	1JN9-LQLN-R96J 7/17/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$182.92
Charlotte Baribault - classroom budget - approved by Jen		1	241143107	1T7R-YRC7-4KV G 7/24/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$45.89
Charlotte Baribault - classroom budget - approved by Jen		1	241143107	1Y9J-FP9V-1M9M 8/8/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$114.95
Check #: 90336						
PO/InvoiceTotal:						\$343.76
Check Group:						
2nd Grade classroom supplies - ok by Jen		1	241143125	1DT6-NG4L-KPH 3 7/26/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$31.97
Check #: 90336						
PO/InvoiceTotal:						\$31.97
Check Group:						
3 copies of Belonging Through a Culture of Dignity		1	241143127	1GQJ-6KNH-KVJ J 7/26/2023	101.1020.51.11.0.2410.56110.000000 PRINCIPALS-SUPPLIES	\$48.49
3 copies of Belonging Through a Culture of Dignity		1	241143127	1MT6-QJWP-DQ Y3 8/4/2023	101.1020.51.11.0.2410.56110.000000 PRINCIPALS-SUPPLIES	\$24.65
Check #: 90336						

Barre Unified Union School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$73.14
Check Group:						
classroom supplies - approved by Jen		1	241143131	14MK-3CT1-1P1 M 8/1/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$141.00
						Check #: 90336
						PO/InvoiceTotal: \$141.00
Check Group:						
classroom supplies - approved by Jen		1	241143134	1FR3-XWMD-DY9 W 7/31/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$131.84
classroom supplies - approved by Jen		1	241143134	1QQ3-Q3V1-6F9 M 7/30/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$476.47
						Check #: 90336
						PO/InvoiceTotal: \$608.31
Check Group:						
classroom supplies - approved by Jen		1	241143135	193V-NXKM-FFN R 7/31/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$62.05
classroom supplies - approved by Jen		1	241143135	1WJX-1XFT-WXV K 7/31/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$240.10
						Check #: 90336
						PO/InvoiceTotal: \$302.15
Check Group:						
classroom supplies - approved by Erica		1	241143137	14NY-6WN1-LNW Q 8/1/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$163.67
						Check #: 90336
						PO/InvoiceTotal: \$163.67
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
scissors/erasers for supply room		1	241143141	V52551352 8/16/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$39.99
Casavant classroom order - approved by Elizabeth		1	241143141	V52551352 8/16/2023	101.1020.01.11.0.1101.56110.000000 PRESCHOOL - SUPPLIES	\$116.79
scissors/erasers for supply room		1	241143141	V87444399 8/16/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$52.20
Casavant classroom order - approved by Elizabeth		1	241143141	V87444399 8/16/2023	101.1020.01.11.0.1101.56110.000000 PRESCHOOL - SUPPLIES	\$204.00
Check #: 90336						
						PO/InvoiceTotal: <u> </u>
						\$412.98
Check Group:						
PBIS paw stickers		1	241143144	19TK-4QMD-1GJ 1 8/8/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$190.00
office mailing supplies		1	241143144	1JXM-TQD9-WVD R 8/8/2023	101.1020.51.11.0.2410.56110.000000 PRINCIPALS-SUPPLIES	\$17.85
Check #: 90336						
						PO/InvoiceTotal: <u> </u>
						\$207.85
Check Group:						
Math Supplies		1	243215352	1P9C-JF9X-76R4 8/9/2023	101.1276.31.11.0.1112.56110.000000 MATH - SUPPLIES	\$110.63
Check #: 90336						
						PO/InvoiceTotal: <u> </u>
						\$110.63
Check Group:						
Scholarship Calculators		1	243215355	11FX-DGP6-LY9J 8/11/2023	101.1276.31.11.0.1112.56110.000000 MATH - SUPPLIES	\$244.75
Check #: 90336						
						PO/InvoiceTotal: <u> </u>
						\$244.75
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Math Folders		1	243215358	1FWF-W16Y-N4G H 8/11/2023	101.1276.31.11.0.1112.56110.000000 MATH - SUPPLIES	\$17.99
					Check #: 90336	
						PO/InvoiceTotal: \$17.99
Check Group:						
Mechanical Pencils		1	243215360	1763-VTP4-MRJQ 8/11/2023	101.1276.31.11.0.1112.56110.000000 MATH - SUPPLIES	\$10.48
					Check #: 90336	
						PO/InvoiceTotal: \$10.48
Check Group:						
Rulers & Student Bags		1	243215362	1VQV-4VHW-Y7P P 8/13/2023	101.1276.31.11.0.1112.56110.000000 MATH - SUPPLIES	\$38.97
					Check #: 90336	
						PO/InvoiceTotal: \$38.97
Check Group:						
Game Footballs		1	243215370	1KHR-6GKM-C1 WG 8/9/2023	101.1276.31.11.0.1401.56110.000000 ATHLETICS - SUPPLIES	\$220.00
					Check #: 90336	
						PO/InvoiceTotal: \$220.00
						Vendor Total: \$4,519.37
AMPLIFY EDUCATION, INC						
Check Group:						
Amplify ELA Program Overview for Teachers (1/2 Day Onsite)		1	240107	IN-246239 8/14/2023	203.3097.51.11.4.2212.53220.000000 SWP - STAFF DEVL CONTRA ED SRVC	\$1,250.00
Amplify ELA Program Overview for Teachers (1/2 Day Onsite)		1	240107	IN-246239 8/14/2023	203.3097.51.11.4.2212.53220.000000 SWP - STAFF DEVL CONTRA ED SRVC	\$1,250.00
					Check #: 90337	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,500.00
						Vendor Total: \$2,500.00
BELLCATE, LLC	306868					
Check Group:						
ESY TUITION- August		4	240030	3369* 7/1/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$2,042.00
						Check #: 90338
						PO/InvoiceTotal: \$2,042.00
Check Group:						
ESY TUITION- August		1	240031	3370* 7/1/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$2,042.60
						Check #: 90338
						PO/InvoiceTotal: \$2,042.60
						Vendor Total: \$4,084.60
CAPITAL ONE TRADE CREDIT	3857					
Check Group:						
BCEMS- Maintenance Supplies		1	0	498523 8/3/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$175.97
SHS- Maintenance Supplies		1	0	498746 8/9/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$52.68
BTMES- Maintenance Supplies		1	0	498756 8/9/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$167.56
BTMES- Maintenance Supplies		1	0	498787 8/10/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$43.60
BUUSD- Maintenance Supplies		1	0	498803 8/10/2023	101.3097.51.11.0.2610.56130.000000 BUUSD FACILITIES - MAINT SUPPLIES	\$15.46
BCEMS- Maintenance Supplies		1	0	498829 8/11/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$48.92
BTMES- Maintenance Supplies		1	0	498840 8/11/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$17.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BTMES- Maintenance Supplies		1	0	498890 8/14/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$12.23
SHS- Maintenance Supplies		1	0	498934 & 498936 8/15/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$80.95
SHS- Credit		1	0	498934 & 498936 8/15/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	(\$64.76)
Check #: 90339						
PO/InvoiceTotal:						\$550.60
Vendor Total:						\$550.60
CAPITOL GROUNDS CAFE	307554					
Check Group:						
Coffee Catering- District Kick Off		1	0	000148 8/8/2023	101.3097.51.11.0.2212.56110.000000 CURRICULUM - SUPPLIES	\$900.00
Check #: 90340						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00
CASELLA WASTE MANAGEMENT	76					
Check Group:						
BTMES- Recycle, Compost, Rubbish Removal		1	0	2889474 8/1/2023	101.1020.51.11.0.2610.54250.000000 FACILITIES-RUBBISH REMOVAL	\$1,131.04
BCEMS- Recycle, Compost, Rubbish Removal		1	0	2889943 8/1/2023	101.1381.51.11.0.2610.54250.000000 FACILITIES - RUBBISH REMOVAL	\$1,266.75
SHS- Recycle, Compost, Rubbish Removal		1	0	2890158 8/1/2023	101.1276.31.11.0.2610.54250.000000 FACILITIES - RUBBISH REMOVAL	\$1,346.80
SEA- Recycle, Rubbish Removal		1	0	2890398 8/1/2023	101.1276.31.11.0.2610.54250.000000 FACILITIES - RUBBISH REMOVAL	\$364.64
Check #: 90341						
PO/InvoiceTotal:						\$4,109.23
Vendor Total:						\$4,109.23
CED - TWIN STATE ELECTRIC	507					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check Group:							
BCEMS- Maintenance Supplies Walk In Freezer		1	0	0386-1028170 8/15/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$686.61	
BTMES- Maintenance Supplies		1	0	0386-1028175 8/16/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$161.05	
Check #: 90342							
						PO/InvoiceTotal: \$847.66	
						Vendor Total: \$847.66	
CITY OF BARRE_3106	93						
Check Group:							
SEA- Fuel Reimbursement		1	0	#0113-0000/ Inv 3066 8/8/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$48.71	
BCEMS- Fuel Reimbursement		1	0	#0135-0000/ Inv 3064 8/8/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$111.58	
Check #: 90343							
						PO/InvoiceTotal: \$160.29	
						Vendor Total: \$160.29	
CONNECTED CIRCLES, LLC	307767						
Check Group:							
TUITION		17	240032	V37835369 8/15/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$12,750.00	
Check #: 90344							
						PO/InvoiceTotal: \$12,750.00	
						Vendor Total: \$12,750.00	
CPM EDUCATIONAL PROGRAM	117						
Check Group:							
Core Connections Course 2 - Teacher Edition 1-year		3	243215365	2303057-IN 8/9/2023	101.1276.31.11.0.1112.56410.000000 MATH - BOOKS	\$225.00	
Check #: 90345							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
CUSTOM COMPUTER SPECIALISTS INC.	4219					
Check Group:						
Tableau Ad Hoc Server Hosting Renewal 1 year		1 0		IN167842 8/10/2023	101.3097.51.11.0.2580.57360.000000 TECHNOLOGY - INFINITE CAMPUS LIC	\$5,000.00
Campus Data Warehouse Renewal 1 Year		1 0		IN167842 8/10/2023	101.3097.51.11.0.2580.57360.000000 TECHNOLOGY - INFINITE CAMPUS LIC	\$2,790.00
Custom Data Visualization Renewal 1 Year		1 0		IN167842 8/10/2023	101.3097.51.11.0.2580.57360.000000 TECHNOLOGY - INFINITE CAMPUS LIC	\$10,255.00
						Check #: 90346
						PO/InvoiceTotal: \$18,045.00
						Vendor Total: \$18,045.00
CW CREATIVE	1029					
Check Group:						
curriculum copies & lamination		1	243215373	85027 8/11/2023	101.1276.31.11.0.1113.56110.000000 SCIENCE - SUPPLIES	\$886.00
						Check #: 90347
						PO/InvoiceTotal: \$886.00
						Vendor Total: \$886.00
DANAHER CUSTOM SERVICES INC.	121					
Check Group:						
SHS- Gym Floor Refinish		1 0		DCSI-116204 8/16/2023	101.1276.31.11.0.2610.54510.000000 FACILITIES - CONSTRUCTION SERVICES	\$6,400.00
						Check #: 90348
						PO/InvoiceTotal: \$6,400.00
						Vendor Total: \$6,400.00
EAST MONTPELIER HOME CENTER	4444					
Check Group:						

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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
Check #: 90349						
PO/InvoiceTotal:						\$110.51
Vendor Total:						\$110.51
ENERGY EFFICIENT INV, INC.	307854					
Check Group:						
SHS- Lighting Project: Application #4		1	0	Job No. 200404 7/31/2023	301.1276.31.11.0.2610.54430.000000 CAPITAL PROJECTS - SHS LIGHTING LEASE	\$50,635.00
SHS- Vent Project		1	0	Job No. 200409 7/31/2023	245.3097.19.11.4.2610.54510.000000 ARP ESSER - CONSTRUCTION SERVICES	\$352,026.30
Check #: 90350						
PO/InvoiceTotal:						\$402,661.30
Vendor Total:						\$402,661.30
EXPLORELEARNING	307132					
Check Group:						
Gizmos Renewal		1	243215341	6966996 8/9/2023	101.1276.31.11.0.1113.56110.000000 SCIENCE - SUPPLIES	\$3,271.95
Check #: 90351						
PO/InvoiceTotal:						\$3,271.95
Vendor Total:						\$3,271.95
F.W. WEBB COMPANY	148					
Check Group:						
BCEMS- Maintenance Supplies		1	0	81729892 8/1/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$501.52
Check #: 90352						
PO/InvoiceTotal:						\$501.52
Vendor Total:						\$501.52

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FLEETWAVE	6367					
Check Group:						
1 Units on FleetWave Digital & Radio Bridge- BTMES		1	24318951	2023-835 8/1/2023	101.3097.11.11.0.2711.55190.000000 TRANSPORTATION - CONTRC TRANS SRVC	\$31.00
					Check #: 90353	
						PO/InvoiceTotal: \$31.00
						Vendor Total: \$31.00
FNBO	306755					
Check Group:						
J. Nye- Classroom Supplies		1	0	CC #8296 (8) 8/7/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$91.89
J. Nye- Classroom Supplies		1	0	CC #8296 (9) 8/9/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$124.16
					Check #: 90354	
						PO/InvoiceTotal: \$216.05
Check Group:						
3-Year Math License		1	243215366	CC #0541 (2) 8/7/2023	101.1276.31.11.0.1112.56410.000000 MATH - BOOKS	\$1,270.00
					Check #: 90354	
						PO/InvoiceTotal: \$1,270.00
						Vendor Total: \$1,486.05
GEORGE N PARKS DRUM MAJOR ACADEMY	2124					
Check Group:						
Aden Cushman/ Maisy Cascadden Registration		1	0	V84611123 7/1/2023	101.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$307.07
Dues Portion		1	0	V84611123 7/1/2023	101.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$1,162.93
					Check #: 90355	
						PO/InvoiceTotal: \$1,470.00
						Vendor Total: \$1,470.00

Barre Unified Union School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREEN MOUNTAIN BEHAVIOR CONSULTING INC	4939					
Check Group:						
ESY BI SERVICES- July		17	240022	9986 8/1/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$7,565.00
					Check #: 90356	
						PO/InvoiceTotal: \$7,565.00
Check Group:						
ESY BI SERVICES- July		17	240023	9981 8/1/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$7,565.00
					Check #: 90356	
						PO/InvoiceTotal: \$7,565.00
Check Group:						
ESY BI SERVICES- July		17	240024	9983 8/1/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$7,565.00
					Check #: 90356	
						PO/InvoiceTotal: \$7,565.00
Check Group:						
ESY BI SERVICES- July		17	240025	9977 8/1/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$7,565.00
					Check #: 90356	
						PO/InvoiceTotal: \$7,565.00
Check Group:						
ESY BI SERVICES- July		17	240026	9978 8/1/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$7,565.00
					Check #: 90356	
						PO/InvoiceTotal: \$7,565.00
Check Group:						
ESY BI SERVICES- July		17	240027	9987 8/1/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$7,565.00
					Check #: 90356	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
Check Group:						\$7,565.00
ESY BI SERVICES- July		17	240028	9979 8/1/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$7,565.00
						Check #: 90356
						PO/InvoiceTotal: <u> </u>
Check Group:						\$7,565.00
ESY BI SERVICES- July		17	240029	9984 8/1/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$7,565.00
						Check #: 90356
						PO/InvoiceTotal: <u> </u>
Check Group:						\$7,565.00
ESY BI SERVICES- July		17	240033	9988 8/1/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$7,565.00
						Check #: 90356
						PO/InvoiceTotal: <u> </u>
Check Group:						\$7,565.00
ESY BI SERVICES- July		17	240034	9982 8/1/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$7,565.00
						Check #: 90356
						PO/InvoiceTotal: <u> </u>
Check Group:						\$8,900.00
ESY BI SERVICES- July		20	240035	9980 8/1/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$8,900.00
						Check #: 90356
						PO/InvoiceTotal: <u> </u>
Check Group:						\$7,565.00
ESY BI SERVICES- July		17	240036	9985 8/1/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$7,565.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 90356						
PO/InvoiceTotal:						\$7,565.00
Vendor Total:						\$92,115.00
GREEN MOUNTAIN POWER CORP	204					
Check Group:						
SHS- Football Field 7/5/23 - 8/4/23		1	0	51670000002 8/4/2023	101.1276.31.11.0.2610.56220.000000 FACILITIES - ELECTRICITY	\$85.85
SHS- Softball Field 7/5/23 - 8/4/23		1	0	53523645082 (1) 8/4/2023	101.1276.31.11.0.2610.56220.000000 FACILITIES - ELECTRICITY	\$25.56
SHS- Baseball Field 7/5/23 - 8/4/23		1	0	61670000001 8/4/2023	101.1276.31.11.0.2610.56220.000000 FACILITIES - ELECTRICITY	\$23.00
Check #: 90357						
PO/InvoiceTotal:						\$134.41
Vendor Total:						\$134.41
INTEGRITY COMMUNICATIONS	241					
Check Group:						
SHS- Power Supply for Wood Shop Door		1	0	42831 8/9/2023	101.1276.31.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	\$120.00
Check #: 90358						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
K12 SCHOOL SUPPLIES						
Check Group:						
Grade 1 Composition Books		1	241143128	88267 7/19/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$109.56
Check #: 90359						
PO/InvoiceTotal:						\$109.56
Vendor Total:						\$109.56
KEVIN SMITH SPORTS CONNECTION	3810					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Game Balls		1	243215368	1664 8/9/2023	101.1276.31.11.0.1401.56110.000000 ATHLETICS - SUPPLIES	\$1,910.00
					Check #: 90360	
						PO/InvoiceTotal: \$1,910.00
						Vendor Total: \$1,910.00
LACKEY'S FLOORING LLC	5905					
Check Group:						
BTMES- Room 172/2 Hallways Flooring		1	0	1371 8/4/2023	101.1020.51.11.0.2610.54510.000000 FACILITIES-CONSTRUCTION SERVICES	\$9,100.00
BTMES- C-Wing Computer Lab Flooring		1	0	1372 8/4/2023	101.1020.51.11.0.2610.54510.000000 FACILITIES-CONSTRUCTION SERVICES	\$7,756.00
BCEMS- Replaced Wall Base Main Entrance/Office		1	0	1373 8/4/2023	101.1381.51.11.0.2610.54510.000000 FACILITIES - CONSTRUCTION SERVICES	\$250.00
SHS- Room 120-1,218 Flooring		1	0	1374 8/15/2023	101.1276.31.11.0.2610.54510.000000 FACILITIES - CONSTRUCTION SERVICES	\$5,785.50
SHS- Room 203-990 Flooring		1	0	1375 8/15/2023	101.1276.31.11.0.2610.54510.000000 FACILITIES - CONSTRUCTION SERVICES	\$4,702.50
SHS- Room 205-770 Flooring		1	0	1376 8/15/2023	101.1276.31.11.0.2610.54510.000000 FACILITIES - CONSTRUCTION SERVICES	\$3,657.50
					Check #: 90361	
						PO/InvoiceTotal: \$31,251.50
						Vendor Total: \$31,251.50
LEARNER'S EDGE	4517					
Check Group:						
Social Emotional Learning to Boost EQ, 3 credits, May 16 - Aug. 15, 2023.		1	24318920	1517198 7/19/2023	101.3097.51.21.0.1201.52520.000000 SPED INSTR - TEACHER TUITION REIMB	\$472.50
Balance & Wellness as a Prescription for Teacher Burnout, 3 credits, May 16 - Aug. 15, 2023.		1	24318920	1517198 7/19/2023	101.3097.51.21.0.1201.52520.000000 SPED INSTR - TEACHER TUITION REIMB	\$472.50
					Check #: 90362	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$945.00
						Vendor Total: \$945.00
LEARNWELL	6744					
Check Group:						
Tutoring 8/1/23 - 8/4/23		1 0		INV152529 8/4/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$244.72
					Check #: 90363	
						PO/InvoiceTotal: \$244.72
						Vendor Total: \$244.72
MAIN STREET LAW LLP	585					
Check Group:						
Teachers Collective Bargaining		1 0		69151 8/1/2023	101.3097.51.11.0.2311.53410.000000 BOARD - LEGAL SERVICES	\$300.00
Support Staff Collective Bargaining		1 0		69152 8/1/2023	101.3097.51.11.0.2311.53410.000000 BOARD - LEGAL SERVICES	\$750.00
					Check #: 90364	
						PO/InvoiceTotal: \$1,050.00
						Vendor Total: \$1,050.00
MASTER TEACHER	307893					
Check Group:						
Paraeducator Online Assessment		12 0	240097	116798621 8/15/2023	101.3097.51.21.0.1201.57350.000000 SPED INSTR - COMPUTER SOFTWARE	\$744.00
					Check #: 90365	
						PO/InvoiceTotal: \$744.00
						Vendor Total: \$744.00
MEALTIME A PART/HARRIS SCHOOL SOLUTIONS	306699					
Check Group:						
Barcode Scanners		4 0		MTXT00000436 8/10/2023	601.3097.51.15.9.3100.56110.000000 FOOD SERVICE - SUPPLIES	\$1,450.88
					Check #: 90366	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,450.88
						Vendor Total: \$1,450.88
NATIONAL COUNCIL/TEACHERS/MATHEMATICS	307371					
Check Group:						
Renewals/New Members/Cancelations		9	243215363	3169912 8/9/2023	101.1276.31.11.0.1112.58110.000000 MATH - DUES	\$891.00
						Check #: 90367
						PO/InvoiceTotal: \$891.00
						Vendor Total: \$891.00
NEDDO, ROSEANNE						
Check Group:						
ARP HOMELESS II - TRANSPORTATION		1	0	V280895 8/15/2023	246.3097.51.11.4.2711.55810.000000 ARP HOMELESS II - TRANSPORTATION	\$209.60
						Check #: 90368
						PO/InvoiceTotal: \$209.60
						Vendor Total: \$209.60
NELSON ACE HARDWARE	339					
Check Group:						
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
BTMES- Maintenance Supplies		1	0	276044 8/8/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$16.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BTMES- Maintenance Supplies		1	0	276135 8/10/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$65.93
SHS- Custodian Supplies		1	0	276374 8/16/2023	101.1276.31.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$30.37
					Check #: 90369	
						PO/InvoiceTotal: \$285.46
						Vendor Total: \$285.46
NFI VERMONT, INC	4349					
Check Group:						
Cornerstone School ESY tuition		1	240071	ID #04006784 8/10/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$6,203.69
					Check #: 90370	
						PO/InvoiceTotal: \$6,203.69
						Vendor Total: \$6,203.69
ORIENTAL TRADING COMPANY, INC.	360					
Check Group:						
classroom supplies - approved by Jen		1	241143133	72560775601 7/26/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$58.45
					Check #: 90371	
						PO/InvoiceTotal: \$58.45
						Vendor Total: \$58.45
RANDALL CONTRACTING INC	813					
Check Group:						
SHS- New Wall and Doors for Girl's Locker Room, Storage Room		1	0	3128 8/16/2023	101.1276.31.11.0.2610.54510.000000 FACILITIES - CONSTRUCTION SERVICES	\$21,315.00
					Check #: 90372	
						PO/InvoiceTotal: \$21,315.00
						Vendor Total: \$21,315.00
REYNOLDS AND SON INC	413					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BCEMS- Maintenance Supplies		1	0	3427466 7/25/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$50.07
BCEMS- Maintenance Supplies		1	0	3427667 7/28/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$178.85
Check #: 90373						
PO/InvoiceTotal:						\$228.92
Vendor Total:						\$228.92
ROSEN, ADAM J						
Check Group:						
Mileage Reimbursement		1	0	V15879699 8/9/2023	101.3097.51.21.0.2490.55810.000000 BUUSD SPED - TRAVEL & CONF	\$117.90
Check #: 90374						
PO/InvoiceTotal:						\$117.90
Vendor Total:						\$117.90
SAINT MICHAEL'S COLLEGE						
	426					
Check Group:						
Course - GED 575-A Indegenous Perspectives Curriculum. Instructor: M.Mackin, 3 Credits, July 31 - August 17, 2023. Approved Master's Program		1	242169006	Student ID 5910116* 8/15/2023	101.1381.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$1,518.75
Check #: 90375						
PO/InvoiceTotal:						\$1,518.75
Vendor Total:						\$1,518.75
Sanders, Laura C						
Check Group:						
Employee District Reimbursement- XBA Training		1	0	V23163865 8/15/2023	101.3097.51.21.0.2140.56110.000000 SPED PSYCH - SUPPLIES	\$39.32
Check #: 90376						
PO/InvoiceTotal:						\$39.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$39.32
SCHOLASTIC INC.	306783					
Check Group:						
Classroom subscriptions for multiple grade levels		1	241143148	M7394918 2 8/3/2023	101.1020.51.11.0.1101.56410.000000 GENERAL INSTR - BOOKS	\$1,923.40
Check #: 90377						
PO/InvoiceTotal:						\$1,923.40
Vendor Total:						\$1,923.40
SECURSHRED	4188					
Check Group:						
BTMES- Shredding		1	0	432595 8/10/2023	101.1020.51.11.0.1101.53220.000000 GENERAL INSTR - CONTRACTED SERVICES	\$60.00
Check #: 90378						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
SHERWIN WILLIAMS	443					
Check Group:						
SHS- Maintenance Supplies		1	0	0725-5 8/9/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$334.82
SHS- Maintenance Supplies		1	0	0917-8 8/15/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$175.51
Check #: 90379						
PO/InvoiceTotal:						\$510.33
Vendor Total:						\$510.33
SOUTHERN NEW HAMPSHIRE UNIVERSITY	457					
Check Group:						
Course - Social-Emotional Comp. & LBLD. Instructor: Suzanne Crossman, 3 credits, July 3 - Sept. 10, 2023.		1	240084	2212335 (A. Holt) 8/7/2023	101.3097.51.21.0.1201.52510.000000 SPED INSTR - PARA TUITION REIMB	\$1,881.00

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Course - Evidence Based Research, Instructor: Dr. Amanda Dolon, 3 credits, July 3 - Sept. 10, 2023. Per CBA Process 2nd courses for Paras after January 1, 2024.		1	240084	2212335 (A. Holt) 8/7/2023	101.3097.51.21.0.1201.52510.000000 SPED INSTR - PARA TUITION REIMB	\$1,881.00
					Check #: 90380	
						PO/InvoiceTotal: <u>\$3,762.00</u>
						Vendor Total: <u>\$3,762.00</u>
STAPLES ADVANTAGE	6722					
Check Group:						
classroom/office supplies		1	241143150	7612882550-0-1 8/9/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$438.74
					Check #: 90381	
						PO/InvoiceTotal: <u>\$438.74</u>
						Vendor Total: <u>\$438.74</u>
STERN CENTER FOR LANGUAGE AND LEARNING	473					
Check Group:						
Student Evaluations		1	0	58173 7/1/2023	101.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$3,900.00
					Check #: 90382	
						PO/InvoiceTotal: <u>\$3,900.00</u>
						Vendor Total: <u>\$3,900.00</u>
STUDENT TRANSPORTATION OF AMERICA	306743					
Check Group:						
Summer Transportation (New School, Choice, Maple Hill, Connected Circles)		1	0	34644092 7/31/2023	101.3097.51.21.0.2711.53220.000000 BUUSD SPED TRANS - CONTRACTED SERVICES	\$13,711.10
					Check #: 90383	
						PO/InvoiceTotal: <u>\$13,711.10</u>
						Vendor Total: <u>\$13,711.10</u>
SWISH WHITE RIVER LTD.	485					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BCEMS- Custodian Supplies		1	0	W564577 7/1/2023	101.1381.51.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$821.85
BCEMS- Custodian Supplies		1	0	W573970 7/27/2023	101.1381.51.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$204.06
BCEMS- Custodian Supplies		1	0	W573971 7/27/2023	101.1381.51.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$204.06
BCEMS- Custodian Supplies		1	0	W573972 7/27/2023	101.1381.51.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$200.20
BCEMS- Custodian Supplies		1	0	W575321 8/3/2023	101.1381.51.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$19.25
BCEMS- Custodial Equipment: Extractor Machine, Upright Scrubber Machine, Wet/Dry Vac		1	0	W575322 8/3/2023	101.1381.51.11.0.2610.57330.000000 FACILITIES - EQUIPMENT	\$19,045.16
BCEMS- Custodian Supplies		1	0	W575596 8/7/2023	101.1381.51.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$98.40
BTMES- Custodian Supplies		1	0	W575598 8/7/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	\$119.20
BTMES- Custodian Supplies		1	0	W575599 8/7/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	\$53.50
SHS- Custodian Supplies		1	0	W576456 8/10/2023	101.1276.31.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$76.05
BTMES- Custodian Supplies		1	0	W576457 8/10/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	\$181.80
BTMES- Custodian Supplies		1	0	W576458 8/10/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	\$311.85

Check #: 90384

PO/InvoiceTotal:	\$21,335.38
Vendor Total:	\$21,335.38

THE HOME DEPOT PRO
Check Group:

306731

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BCEMS- Maintenance Supplies: Elkay Water Filters		1 0		756332755 7/24/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$931.23
					Check #: 90385	
						PO/InvoiceTotal: \$931.23
						Vendor Total: \$931.23
TRACTOR SUPPLY CREDIT PLAN	504					
Check Group:						
BCEMS- Maintenance Supplies		1 0		100017084 7/25/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$415.54
					Check #: 90386	
						PO/InvoiceTotal: \$415.54
						Vendor Total: \$415.54
TYLER TECHNOLOGIES INC.	590					
Check Group:						
School ERP Hosting Setup		3 0		025-433294 7/31/2023	101.3097.51.11.0.2510.53240.000000 SCHOOL ERP PRO IMPLEMENTATION	\$600.00
School ERP Pro- Process Second Payroll		1 0		025-433369 7/31/2023	101.3097.51.11.0.2510.53240.000000 SCHOOL ERP PRO IMPLEMENTATION	\$1,680.00
					Check #: 90387	
						PO/InvoiceTotal: \$2,280.00
						Vendor Total: \$2,280.00
ULINE	509					
Check Group:						
Self Laminating Tags - 4 3/4" x 2 3/8", White		2 241143102		166059236 7/17/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$130.14
					Check #: 90388	
						PO/InvoiceTotal: \$130.14
						Vendor Total: \$130.14
VERMONT ASSN FOR THE BLIND & VISUALLY IM	307783					
Check Group:						

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1023 08/17/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESY VISUAL SERVICES- July		1	240045	14302 8/4/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$145.00
					Check #: 90389	
						PO/InvoiceTotal: \$145.00
						Vendor Total: \$145.00
VERMONT MUSIC EDUCATORS ASSOCIATION	556					
Check Group:						
All-State Participation Fee		1	243215372	1262 7/10/2023	101.1276.31.11.0.1108.58110.000000 MUSIC - DUES	\$300.00
					Check #: 90390	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
VERMONT OPTECHS,INC						
Check Group:						
(See Quote) Microscope and Supplies		1	24318946	4948 8/2/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$3,020.50
					Check #: 90391	
						PO/InvoiceTotal: \$3,020.50
						Vendor Total: \$3,020.50
VERMONT SCHOOL BOARD ASSOC VSBA	543					
Check Group:						
Superintendent Evaluation Contract #SE31. Payment 1 of 2.		1	24318954	02-23219 7/27/2023	101.3097.51.11.0.2311.52200.000000 BOARD - FICA & MED TAX	\$750.00
					Check #: 90392	
						PO/InvoiceTotal: \$750.00
						Vendor Total: \$750.00
VSBIT OFFICES	6283					
Check Group:						

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1023 08/17/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HR Membership Dues: Carol Marold & Laura Potter 2023-2024		2	0	V97246473 8/10/2023	101.3097.51.11.0.2570.58110.000000 HUMAN RESOURCES - DUES	\$400.00
					Check #: 90393	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
VT STATE SCHOOL NURSES ASSOCIATION	306815					
Check Group:						
Remaining \$40 Balance		1	243215348	#1 8/16/2023	101.1276.31.11.0.1101.55810.000000 GENERAL INSTR - TRAVEL/CONF	\$40.00
					Check #: 90394	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
VT-HEC INC.	555					
Check Group:						
Course - Transforming Trauma Level I, Instructor: David Melnick, 3 credits, Aug. 23 - Dec. 19, 2023.		1	240091	23799 8/1/2023	101.3097.51.21.0.2490.52510.000000 BUUSD SPED - COURSE REIMB	\$1,614.00
Course - Transforming Trauma Level I, Instructor: David Melnick, 3 credits, Aug. 23 - Dec. 19, 2023.		1	240091	23800 8/1/2023	101.3097.51.21.0.2490.52510.000000 BUUSD SPED - COURSE REIMB	\$180.00
					Check #: 90395	
					PO/InvoiceTotal:	\$1,794.00
					Vendor Total:	\$1,794.00
W.B. MASON CO., INC.	715					
Check Group:						
BTMES- Classroom Supplies		1	0	239904504 7/24/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$4,386.64
BTMES- Start Up Supplies		1	0	240042175 7/28/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$114.40
Central Office Supplies		1	0	240188826 8/3/2023	101.3097.51.11.0.2570.56110.000000 HUMAN RESOURCES - SUPPLIES	\$376.64

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1023

08/17/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUUSD- Interoffice Envelopes		1	0	240201460 8/4/2023	101.3097.51.11.0.2510.56110.000000 BUSINESS OFFICE - SUPPLIES	\$68.99
BTMES- Custodian Supplies		1	0	240269193 8/8/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	\$310.14
Check #: 90396						
						PO/InvoiceTotal: <u>\$5,256.81</u>
Check Group: classroom supplies		1	241143145	240198556 8/4/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$15.72
classroom supplies		1	241143145	240231762 8/7/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$15.72
Check #: 90396						
						PO/InvoiceTotal: <u>\$31.44</u>
Check Group: Dry Erase Supplies		1	243215349	240355970 8/11/2023	101.1276.31.11.0.1112.56110.000000 MATH - SUPPLIES	\$35.12
Dry Erase Supplies		1	243215349	240380840 8/16/2023	101.1276.31.11.0.1112.56110.000000 MATH - SUPPLIES	\$60.80
Check #: 90396						
						PO/InvoiceTotal: <u>\$95.92</u>
						Vendor Total: <u>\$5,384.17</u>
						Grand Total: <u>\$721,398.74</u>

End of Report



Spaulding Educational Alternatives

103 Allen Street, Barre, Vermont 05641-4300
 Phone: 802-477-5030 Email: info@seavt.org
 Website: <https://www.seavt.org/>
 Jason Derner, M.Ed.
 Alternative Programs Administrator

SEA School Board Report 3-23-2023

The “Summer that never was” is rapidly coming to an end as we get prepared for students to return to the SEA. Although the unprecedented rain and subsequent flooding affected many in our school community both directly and indirectly, our building was not impacted but we did need to close down for our first week of our summer program. The flooding did appear to impact our summer attendance but we had 15 students participate regularly in the remaining 3 weeks. Despite all this, we do have many things to celebrate. Here is a link to a short slide show of some highlights of summer activities. [📄 Summer Program 2023](#)

At the end of the last school year, we held our Awards Ceremony, celebrating our students’ achievements including 5 highschool graduates and 2 students being accepted into CVCC in the Culinary and EMT program. Through the hard work of our Youth Employment Specialist (YES), Nashanda Browman, 10 students were enrolled in the Summer Career Exploration Program through Hireability (Voc Rehab). However, due to the flooding and other logistical challenges, several of these opportunities were not completed. Below are some highlights of our YES Program over the last two school years:

2022-2023

Students enrolled: 33

Activities: Career Assessments, Resume Writing, Workplace Readiness Training, Paid Work Experiences, Competitive Paid Employment, Summer Career Exploration, Job Fairs, Company Tours

2023-2024

Students Enrolled: 31

Planned Activities: Employment Workshops with the In School YES and HireAbility's Business Account Manager, Career Assessments, Informational Interviews, Company Tours, Job Shadows, Paid Work Experiences, Competitive Paid Employment, Summer Career Exploration, Job Fairs, Trade Program Tours (Yesterday, ReSOURCE), State Program Tour at the McFarland Building (HireAbility, Economic Services, Health Department, and Vermont Department of Labor) Employer Panel



Spaulding Educational Alternatives

103 Allen Street, Barre, Vermont 05641-4300
Phone: 802-477-5030 Email: info@seavt.org
Website: <https://www.seavt.org/>
Jason Derner, M.Ed.
Alternative Programs Administrator

The ultimate goal of this program is to get students thinking about life after high school and the career pathway they would like to explore. We like to get students thinking beyond high school jobs and thinking about the higher wage career opportunities that are available to them.

We had a group join a three day Farm to School training at Shelburne Farms. Jen Hutchinson, BUUSD Food Programs Manager, wrote the grant for this training and to build up this program at the SEA. She is partnering with members of our faculty and students to have a food committee that will learn more about nutrition and where our food comes from as well as give input on the school menu. We will build partnerships with local farms to source much of our fresh foods and continue to build our agricultural programming. This summer we increased our garden beds and enjoyed some of the produce. We also leveled an area and began to assemble our high tunnel style greenhouse. We are looking forward to finishing that process this fall and have it ready to go for possible winter crops and early spring planting. Here is a link to a presentation that Alyssa Pratt put together about the training and our plans moving forward:

 [Copy of FTS 2023-24](#)

Some other highlights that we have been working on this summer in preparation for the new school year is hiring new staff to support the Middle School Pilot Program. We will be starting with a cohort of eight 7th and 8th graders this fall. The focus will be on building relationships, social emotional learning, project based learning, and basic skill remediation in Reading, Writing, and Math to prepare these students for high school proficiencies. We will also be joining SHS for the inservice training on the 6 Seconds social emotional learning curriculum. The goal is to build a common language and common tools that will allow students and staff to work together to support student needs and build a community where all students feel that they belong and are safe.

Finally, behind the scenes, we have been working with Lauren Demers to rebuild Infinite Campus for the SEA. This will allow us to use it much more efficiently and effectively for scheduling, monitoring attendance, grading, discipline, and tracking student data. In the past we always depended on the SHS system in IC which did not fit our model at the SEA and required a lot of personnel hours and redundant systems to translate our data into the SHS system. I am also very excited to announce the rollout of our very own SEA website thanks to

Building	Leave Date	Last Name	First Name	Position	Reason	Replacement
BCEMS - Admin	06/30/23	Lafamme	Pierre	Assistant Principal	Resign	Greenwood, Melissa
BCEMS - Teacher	06/30/23	Bianchi	Allie	Special Educator	Resign	VACANT
BCEMS - Teacher	6/30/2023	Cousins	Sarah	Special Services SLP	Resign	Weiss, Holly
BCEMS - Teacher	06/30/23	Eberlein	Karla	Special Educator	Resign	Holt, Allyson
BCEMS - Teacher	06/30/23	Everett	Christine	Teacher - Gr. 5/6 Math	Resign	Walbridge, Sonya (Transfer)
BCEMS - Teacher	NA	Garcelon	Angela	Instrumental Music Teacher 5-8	Transfer	Cechack, Angela
BCEMS - Teacher	6/30/2023	Hirschberg	Kim	Special Educator - Middle	Resign	Reyome, Harley
BCEMS - Teacher	NA	Jacobs	Sharon	Special Educator - Middle	Transfer - Restorative Classroom	VACANT
BCEMS - Teacher	NA	Mills	Allison	Special Educator	Transfer	Lucero, William (Bill)
BCEMS - Teacher	06/30/23	Murphy	Charlotte	Teacher - Gr. 4 (change 5/6 ELA Teacher)	Resign	VACANT
BCEMS - Teacher	2022	Pierce	Amanda	Special Education Case Manager	Position not filled in FY23	Maccarone, Julie
BCEMS - Teacher	06/30/2023	Putney	Chris	Design Lab	Resign	Kovaka, Mackenzie
BCEMS - Teacher	06/30/2023	Reese	William	Literacy Interventionist	Resign	Trowbridge, Susan
BCEMS - Teacher	NA	Sterling	Rachel	Teacher Support Elem. Special Ed	Transfer - Math Interventionist	Segit, Morgan
BCEMS - Teacher	06/30/23	Thomas	Gretchen	Eco/Environmental Teacher	Resign	Treat, Kelsey
BCEMS - Teacher	NA	Wieber	Megan	Special Services Case Manager	Transfer - Instruct. Coach	Smith, Laurie
BCEMS - Teacher	06/30/2023	Wiggins	Melissa	Teacher - Gr. 8 Social Studies	Resign	Guerry, Matthew
BCEMS - Teacher	06/30/2023	Woodard	Jason	Teacher - Gr. 7/8 Science	Resign	Elowson, John
BCEMS - Teacher	11/01/23	Woodworth	Julia	School Nurse	Resign	Covey, Savannah
BTMES - Teacher	06/30/2023	Adams	Joanne	Special Educator	Retire	Kuykendall, Kaitlyn (contr. Service)
BTMES - Teacher	NA	Aguilar	Gabriel	Special Educator	Transfer - SHS Spec. Ed.	Delano, Winchell
BTMES - Teacher	06/30/23	Allen	Glenda	Teacher - Gr. 6 Math	Resign	Kellett, Rachel
BTMES - Teacher	06/30/23	Carpenter	James	5-8 Language Arts Teacher	Resign	Hiebert, Darby (Transfer)
BTMES - Teacher	06/30/2023	Concessi	Edda	Teacher - World Language	Resign	Giraud, Antonia
BTMES - Teacher	06/30/2023	Fagan	Margaret	Speech Language Pathologist - PREK	Resign	Lindhlem, Melissa (Transfer)
BTMES - Teacher	06/30/2023	Feld	Ben	Teacher - Gr. 8 Social Studies	Resign	Weiss, Jarrod
BTMES - Teacher	06/30/23	Ferch	David	Teacher - Gr. 7 Social Studies	Resign	Jarrell, Briannon
BTMES - Teacher	06/30/23	Hickey	Brendan	School Psychologist	Resign	White, Sarah (Contr. Service)
BTMES - Teacher	NA	Hiebert	Darby	Gr. 5 Social Studies	Transfer	Rondeau, Kevin
BTMES - Teacher	03/01/23	Huth-Teece	Shauna	Special Educator	Resign	Doney, Krystal
BTMES - Teacher	06/30/23	Kingzett	Stephanie	Teacher - Gr. 6 Social Studies	Resign	McCloskey, Keith
BTMES - Teacher	NA	Law	Jade	PE Teacher Grades 3,4,5	Transfer	Grimes, Casey
BTMES - Teacher	06/30/2023	Leonard	Matthew	Teacher - Gr. 7 Math	Resign	VACANT
BTMES - Teacher	NA	Lindley	Shelby	Teacher - Gr. 5 ELA	Transfer - SHS English	Jaromin, Andrew
BTMES - Teacher	NA	Matthews	Kathleen	Intensive Needs Special Educator - Elem	Transfer	Norby, Monika
BTMES - Teacher	06/30/23	Mauro	Olivia	Special Educator - Middle	Resign	Perkins, Kris (Contr. Service)
BTMES - Teacher	06/30/23	McIntosh	Bonnie	Special Educator	Resign	Walowiak, Cassidy (Contr. Service)
BTMES - Teacher	06/30/23	Mehuron	Margaret	Music Teacher	Retire	Garcelon, Angela (Transfer)
BTMES - Teacher	6/30/23	Newton	Mary	School Nurse	Resign	Kelley, Jennifer
BTMES - Teacher	06/30/23	Rice	Mackenzie	Teacher - Grade 4	Resign	Duncan, Abigail
BTMES - Teacher	06/30/23	Schmalz	Melinda	Special Educator	Resign	Matthews, Kathleen (Transfer)
BTMES - Teacher	06/30/2023	Singer-Pope	Lauren	Teacher - Health Education	Resign	Law, Jade (Transfer)
BTMES - Teacher	06/30/2023	Springer	Colleen	Teacher - Gr. 4 Math/Science Teacher	FY 23 Replace Teacher - Not returning	Norby, James
BTMES - Teacher	06/30/23	Tarwater	Ally	Instrumental Music Teacher 5-8	Resign	Ray, Eric
BTMES - Teacher	06/30/2023	Thomas	Ben	Teacher - Gr. 6	Resign	Jackson, Alexandra
BTMES - Teacher	06/30/23	Wood	Christopher	Teacher - Gr. 2	Resign	Johnson, Holly
CO - Admin	02/28/23	Allen	Josh	Communications Director	Resign	NA
CO/BT - Admin	06/30/23	Lindhlem	Melissa	Asst. Director of Special Services	Resign	Rosen, Adam (Transfer)
SEA - Teacher	06/30/2023	Haggett	Angela	Special Educator	Resign	Beman, Christopher
SEA - Teacher	02/24/23	Marek	Harold	English Teacher - SEA	Resign	Dewey, Brandi
SEA - Teacher	NA	Rosen	Adam	Special Educator	Transfer	Aguilar, Gabe (Transfer)
SEA - Teacher	NA	-	-	Special Educator	NA	Alexander, Samantha
SEA - Teacher	NA	Perkins	Kris	Outside Contracted Person	Transfer to BT	deNagy, George (Science)
SEA - Teacher	NA	-	-	Special Educator	NA	VACANT
SHS - Admin	06/30/23	Maylor	Marlon	Assistant Principal	Resign	Busker, Rebecca
SHS - Teacher	06/30/22	Alexander	Samantha	Lifeskills Special Educator	Position not filled in FY23	Scatena, Austin
SHS - Teacher	NA	Barber	Josh	English Teacher	Transfer	Lindley, Shelby (Transfer)
SHS - Teacher	06/30/23	Berryman	Laurie	Director of School Counseling	Resign	VACANT
SHS - Teacher	06/30/2023	Brizzolara	Danielle	Math Teacher	Resign	Somborger, Hope
SHS - Teacher	06/30/23	Bushnell	John	Social Studies Teacher	Resign	Gallagher, Gregory
SHS - Teacher	6/30/2023	Fredriksen	Guinevere	Science Teacher	Resign	Misra, Ragini
SHS - Teacher	06/30/23	Leene	Patrick	English Teacher	Resign	Fleury, Alek
SHS - Teacher	06/30/23	Mishkit	Samantha	Science Teacher	Resign	Recchia, Eric
SHS - Teacher	06/30/2023	Mudge	Lisa	Science Teacher	Resign	Position Removed
SHS - Teacher	06/30/2023	O'Toole	Thomas	Special Educator	Resign	Barber, Joshua (Transfer)

FY23 Staff Changes/Replacements 2023-08-18

Building	Leave Date	Last Name	First Name	Position	Reason	Replacement
SHS - Teacher	06/30/23	Portelance	Margaret	School Counselor - Tier III	Retire	Ross, Nick (Transfer)
SHS - Teacher	NA	Ross	Nick	Physical Education Teacher	Transfer - School Counselor Tier III	VACANT - Smith, Mark (Resigned)
SHS - Teacher	06/30/23	Simons	Mary (Vika)	World Language Teacher	Resign	VACANT
SHS - Teacher	2022	Singer	Don	JROTC Instructor	Retire	Stafford, Paul
SHS - Teacher	06/30/23	Smith	Pam	Science Teacher	Resign	Fiske, Ryan
SHS - Teacher	06/30/23	St. Raymond	Katie	Social Studies Teacher	Resign	Zencey, Daphne
SHS - Teacher	06/30/23	Willard	Jesse	Math Teacher	Resign	Koehler, Gavin

BARRE UNIFIED UNION SCHOOL DISTRICT

NEW HIRE NOTIFICATION FORM Complete and Submit to the Central Office (please submit via email to hr@buusd.org)	Date Received by Central Office: <div style="border: 1px solid black; padding: 5px; text-align: center; font-size: 1.2em;">8-14-23</div>
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To be Completed by Hiring Administrator: (please leave notes for Central Office on the back page)

Name: Ragini Misra	Location: Spaulding High School
Submission Date: 8/14/2023	Administrator Action/Checklist Complete: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Position: Science Teacher	Grade (If Applicable): 9-12
Endorsement (If Applicable): <input type="checkbox"/> Hourly-Non Exempt <input checked="" type="checkbox"/> Salary-Exempt	
Hours Per Day: 7.5	Scheduled Hours: 7:35 a.m. to 3:05 p.m.
Account Code: 101-1276-31-11-0-1113-51110	
Replacement? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
If Yes, For Whom? Guinevere Fredriksen	Salary Rate: \$ 58,329. ⁰⁰
Administrator Approval: Mari Goodridge Miller, Asst Principal	Signature Date: 8/14/2023

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

For Central Office Use Only:

Contract Complete Date <input type="text"/>	Offer Letter Complete Date <input type="text"/>	DOH <input type="text"/>
Total Years of Experience: 8	Step: 9	Column Placement: \$ M
Hourly Rate: \$ <input type="text"/>	Salary Rate: \$ <input type="text"/>	Seniority Date: <input type="text"/>
Contract Type: <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Para <input type="checkbox"/> Replacement <input type="checkbox"/> Interim <input type="checkbox"/> Offer/Non-Contracted Letters <input type="checkbox"/> AFSCME <input type="checkbox"/> N/A		
Days Per Year: 190	Salary: \$ 61,858	Contract Days: 190
Teacher: AOE Endorsement: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
If No, Required: <input checked="" type="checkbox"/> Provisional <input type="checkbox"/> Emergency <input type="checkbox"/> Apprenticeship		
Para-Educator: Associates Degree <input type="checkbox"/> YES <input type="checkbox"/> NO (If NO) → ParaPro <input type="checkbox"/> YES has passed ParaPro <input type="checkbox"/> NO will need to take ParaPro		

<div style="border: 1px solid black; padding: 5px; font-family: cursive; font-size: 1.2em;">Christopher J. Fenwick</div> Superintendent and/or HR Director Approval/Signature	<div style="border: 1px solid black; padding: 5px; text-align: center;">AUGUST 17, 2023</div> Date
--	---

Ragini Misra

OBJECTIVES

Promote and nurture the education of students by planning and tailoring courses of study according to curriculum; monitoring, assisting with, and correcting, academic efforts; providing a safe environment conducive to learning; keeping parents informed and ensuring brand image of institution

EXPERIENCE & SKILLS

1. CREC Hartford CT

Paraeducator

May 2022 – Present

2. Farmington Valley transition Academy CT

Substitute Job Coach

October 2021 - April 2022

3. Farmington Public Schools CT

Substitute Teacher

September 2016 - April 2022

4. Data Analyst

Blue Cross Blue Shield NJ

October 2017- November 2020

5. Bhartiya Vidhya Bhavan Mysore, State Board

High School Science Teacher

March 2015 - October 2015

6. Amrita Vidyalayam Mysore , CBSE

Science Teacher

Coordinator of science club

June 2013 – April 2014

7. Sadvidya Semi-Residential PU College Mysore, CBSE and State board

Biology Lecturer

August 2012 – February 2013

8. Excel Soft Technologies Mysore

Learning designer

July 2011 – June 2012

9. Cambridge School Kandivali Mumbai, ICSE

Science Teacher

August 2010 – December 2010

10. The Learning Curve International School Mysore, IGSCE

July 2007 – June 2010

Class Teacher with specialization in Science and Creative Courses

11. The Mahajana Public Schools Mysore, CBSC

July 2006 – April 2007

Class Teacher and Course Coordinator

SKILLS

- Proficient in MS Office
- Classroom Management
- Verbal Communication
- Course Modeling & administration

- Resolving Conflict
- Presentation Skills
- Problem Solver
- Self-Motivated & Motivating Others
- Collaborative Teaching
- Creativity development
- Computer courses and web designing

EDUCATION

MSc.(zoology) Kanpur University 1999

B Ed. Mysore University 2013

Web Designing Certificate Course

PERSONAL

Married

Hobbies include reading, gardening and travelling

BARRE UNIFIED UNION SCHOOL DISTRICT

NEW HIRE NOTIFICATION FORM

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

Date Received by Central Office:

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

Name: George de Nagy Location: SEA
Submission Date: _____ Administrator Action/Checklist Complete: Y / N
Position: Science Teacher Grade (If Applicable): _____
Endorsement (If Applicable): _____ Hourly-Non Exempt/ Salary-Exempt
Hours Per Day: 7.5 Scheduled Hours: 7:35 a.m. to 3:05 p.m.
Account Code: _____
Replacement? Y / N If Yes For Whom? _____

Administrator Approval Signature: Jason Derner
Print Name: _____ Signature Date: 8/8/23

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

For Central Office Use Only:

Contract Completed ___/___/___ Offer Letter Completed ___/___/___ DOH _____
Total Years of Experience: 14 Step: 13 ^{Column} Placement: M
Hourly Rate: _____ Salary Rate: _____ Seniority Date: _____
Contract Type: Teacher Para Replacement Interim Offer/Non-Contracted Letters AFSCME N/A
Days Per Year: 190 Salary: \$69,331 Contract Days: 190
Teacher: AOE Endorsement: **YES** NO Provisional/Emergency Required: YES or NO
Para-Educator: Associates Degree YES or NO (If NO) → ParaPro YES has passed ParaPro or NO will need to take

Chris Hennessey
Superintendent Approval Signature

AUGUST 17, 2023
Date

George Steffan de Nagy

Education

Dartmouth College

Hanover, New Hampshire

Master of Arts

Major: Aquatic Ecology

Attended September 1974 to June 1978

Degree conferred June 1978

Lyndon State College

Lyndonville, Vermont

Bachelor of Science

Major: Biology, Geology

Credit Hours: 122

Attended September 1969 to December 1972

Degree conferred December 1972

Experience

New School Montpelier

Mar 2018 - Sep 2022

Transition Specialist

Montpelier

I work one on one with students teaching academic, vocational , and or life skills. It currently includes a morning a week coteaching a heavy equipment class or supporting it at the Riverbend career center. I did teach one student a bit of Chemistry last year. I attempted to teach him a full high school course but he just wasn't ready. I have large collection of chemicals to make safe fun homemade rockets which definitely engages students, but even that wasn't enough for that young man.

Reason for leaving: I haven't. There has been a change of structure and campus as well as leadership that is impairing my effectiveness and job satisfaction. I am torn since I have some students who would be adversely affected if I do leave. I am considering a change, nonetheless.

Supervisor: Ed Nasta (18022230647)

Experience Type: Independent School, Full-time

Please **do not** contact this employer

Babs Smith

Jan 1979 - Jan 1985

Mentor and provider of a sheltered workshop

Topsham, Vt.

I worked with two young developmentally challenged young men who as adults' are now state wards. I did it without any state or school support. One family contributed in return.

Reason for leaving: They went to more formal programs as their needs were recognized, in part because of me.

Supervisor: Sheldon and Babs Smith (802 439 6651)

Experience Type: Professional/Work, Part-time
It is **OK** to contact this employer

Orange Noth S.U.

Apr 2021 - Jun 2021

Tutor and B.I.
Washington Center school, Washington. Vt.
Worked with one young man who could not be with his peers

Reason for leaving: School, moved to other program

Supervisor: Mr Franke (802 883 2312)

Experience Type: Public School, Part-time

It is **OK** to contact this employer

Lyndon Town School

Aug 2017 - Feb 2018

Middle school Science teacher
Lyndon, Vt.
Prepare labs, lesson plans, coordinate with special ed, etc

Reason for leaving: Conflict with the principle

Supervisor: Amy Gale (802 626 5029)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

Orange Noth S.U.

Sep 2016 - Jun 2017

B.I. and tutor
Various
Worked high risk very challenged youth

Reason for leaving: My students moved to other programs. My work was judged very successful.

Supervisor: Ed Nasta (802 433 1818)

Experience Type: Other, Full-time

It is **OK** to contact this employer

Chelsea school

May 2016 - Jun 2016

Science, Math, and Wood shop teacher
Chelsea, Vt.
middle school science, math, and wood shop teacher for 6 through 8 grades

Reason for leaving: job ended

Supervisor: Mark Blount (802 439 4551)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

Chelsea school

Mar 2015 - Jun 2015

Bio., Anat., Physical Sci., and Chem..
Chelsea, Vt
I was the science department for the high school, teaching multiple and diverse courses for grades 9-12

Reason for leaving: job ended
Supervisor: Mark Blount (802 685 4551)
Experience Type: Public School, Full-time
It is **OK** to contact this employer

Waits River School

Jan 2015 - Mar 2015

Earth Sci., Bio., Pys. Sci.
Waits River, Vt.

This was a short long term sub. position teaching 6 through 8 graders

Reason for leaving: job ended
Supervisor: Carlotta Parentoni (802 439 5534)
Experience Type: Public School, Full-time
It is **OK** to contact this employer

Chelsea H.S.

Nov 2013 - Dec 2013

9-12 Science
Chelsea, Vt

For the duration of a maternity leave I ran the science program and after establishing myself made some positive though unfortunately short term changes with positive results. They were sad to see me go.

Reason for leaving: Teacher returned.
Supervisor: Mark Blount (802 685 4551)
Experience Type: Public School, Full-time
It is **OK** to contact this employer

Hartford High School

Nov 2012 - Jun 2013

Biology/Advance Biology
White River Junction, Hartford, Vt. 05001

A full spectrum of learners, I enjoyed teaching all of them. Their abilities range from gene splicing in our lab to diagramming basic punnit squares.

Reason for leaving: In house re-shuffling.
Supervisor: Dr. McCoy (802-295-8610)
Experience Type: Public School, Full-time
It is **OK** to contact this employer

Rivendell Academy

Oct 2012 - Nov 2012

Physical Science
2971 New Hampshire RT.25A., Orford, NH. 03777

It was necessary, for some students, for me to use my farming and logging background to make these concepts relevant and many responded very well and became avid rocketeers and learn some of the Math and Science that came with it. I am so proud of them.

Supervisor: Keri Gelenian (603-353-4321)
Experience Type: Public School, Full-time
It is **OK** to contact this employer

Barre Town Middle School

Mar 2012 - Jun 2012

Physical Science/Biology (7 & 8)

70 Websterville Rd., Barre, Vt. 05641

Primary focus is Physical Science and it was done with a bang. My program was highly effective at keeping marginal students engage and becoming good students, because their efforts made things happen and as a consequence, they learn the formulas and understood what they were doing.

Supervisor: Mark Lembke (802-476-6617)**Experience Type:** Public School, Full-timeIt is **OK** to contact this employer**Union 32**

Oct 2011 - Feb 2012

Horticulture/Advanced and CP Biology

930 Gallison Hill Rd., Montpelier, Vt. 05603

Horticulture, hands on green house, plant propagation and growing food for the school. Basic and advanced biology work book, lab work and field work, including some cutting edge work on deer tick population.

Supervisor: Brian Slopey (802-229-0321)**Experience Type:** Public School, Full-timeIt is **OK** to contact this employer**Spaulding High School**

May 2010 - Jun 2011

Biology Teacher

Barre, Vt.

Fill in Biology Teacher, responsible for final testing and grades, as well as preparing the students for such.

Reason for leaving: Budgetary constraints closed the position.**Supervisor:** Mr. Kay (802-476-4811)**Experience Type:** Public School, Full-timeIt is **OK** to contact this employer**Chelsea school, Oxbow H.S. and Middle School, Thetford Academy**

Aug 2005 - May 2010

Substitute teacher

Chelsea, Bradford, Thetford, Orford, N.H., Barre Fairlee, West Fairlee

I was usually asked to teach science or math and many lessons of my own that teachers would request I present. I also taught history Spanish and phys. ed.

Reason for leaving: Started teaching and tutoring in one spot or for one employer**Supervisor:** Many different ones (603 353 4321, 802 785 4805, etc)**Experience Type:** Public School, Part-timeIt is **OK** to contact this employer**Dartmouth College**

Sep 1974 - May 1978

NSF Fellow and Biology T.A.

Hanover, N.H.

Ran labs, instructing undergraduates and responsible for 50 percent of their grade.

Reason for leaving: Finished my studies

BARRE UNIFIED UNION SCHOOL DISTRICT

NEW HIRE NOTIFICATION FORM

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

Date Received by Central Office:

8-17-23

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

Name: Location:

Submission Date: Administrator Action/Checklist Complete: Y N

Position: Grade (If Applicable):

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

Hours Per Day: Scheduled Hours: a.m. to p.m.

Account Code:

Replacement? Y N

If Yes, For Whom? Salary Rate: \$

Administrator Approval: Signature Date:

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

For Central Office Use Only:

Contract Complete Date Offer Letter Complete Date DOH

Total Years of Experience: Step: Placement: *Column*

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

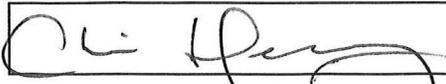
Contract Type: Teacher Para Replacement Interim Offer/Non-Contracted Letters
 AFSCME N/A

Days Per Year: Salary: \$ Contract Days:

Teacher: AOE Endorsement: YES NO

If No, Required: Provisional Emergency Apprenticeship

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


Superintendent and/or HR Director Approval Signature

Date

Allyson Holt
225 Maple Hill Rd.
Plainfield, VT 05667
(802) 454-1334

OBJECTIVE:

To gain the experience and skill of working in the Human Service, Psychology and Special Education field. To help others learn and succeed, while caring about themselves and each other. To help students, families and the community in times of misfortunes. To assist students and families grow and succeed.

QUALIFICATION:

I feel I would be a great benefit to Special Education, Education, Human Service, and Psychology. I would aid in the helping of others. I have spent twenty plus years now working at BCEMS, with behavioral disorders and Intensive Needs Students. Within this time I have cared for and assisted students, staff and families with education, resources and growth. I have a great personality. I am extremely caring, patient and calm mannered. This helps my great ability and knowledge for teaching and collaboration. I am concerned about the future and how other communities as well as my own turn out. I feel that I can make a difference in the lives of others. I've worked with communities greatly within the past and enjoy it. My work within the Education, Behavior and Special Needs system for so many years has given me the best possible experience to move forward in a Special Educator role. I hold great experiences and knowledge in different intensive needs, leading others, listening, and providing resources, from years of training and hard work in the school or community. I feel that with my experiences, attitude and personality I would be remarkable in the Special Education field. I have done volunteer work at Sunday school, Central Vermont Hospital, housekeeping and at a local fire station. When younger I lead an America Reads program within a lower income living area. I've taken numerous computer, Psychology, Human Service, child development and mental health classes/courses. I have attended numerous Autism, Behavior, Special Needs and Education courses/workshops. My experiences in trauma, poverty and intensive needs, comes from so many years in the school, but also numerous courses, training and hands on experience. Working within the school system for so very many years, in behavior and Special Needs has given me the strength, knowledge and skills to pursue employment and further education in Special Education/Education. I am currently within a Masters of Special Education degree program, to further my education and knowledge.

PARAEDUCATOR

As a Para-Educator for almost twenty years I have worked with students of all ages, my passion and love for the school, students and staff has grown with the years of work. When I first started I assisted students with behaviors and special needs from ages preschool to fourth grade. I would teach reading groups and math groups. I worked one-on-one with these students, as well. As time progressed I have worked with students from fifth to 8th grade. Again I worked with small groups (Reading, Math, Science and Language Arts.) I also worked one-on-one with the middle school students whenever needed. I have worked with and taught students social-emotional learning, Life skills, communication and community interaction skills. For almost twenty years now, I have gained experience and knowledge of working with special needs students of all levels. I have assisted and taught students who are non-verbal, students with limited mobility (wheelchair confined) and students with different levels of learning disabilities. My experiences also include assisting and teaching students with Autism and Down Syndrome. I worked with one blind student, for which I participated in learning Braille with him. I have also studied some Sign-Language and hope to continue the courses at some point. Communication devices, adaptive materials or numerous levels of mobility devices were a part of my assisting these students. I gained skills and knowledge of assistive technology and devices for assisting students with severe or not so severe disabilities, as well as behaviors. My experience with these students includes the great ability I have to adapt academic work and apply resources to assist student's success. Through the twenty-plus years of working within the school system I have also gained extended knowledge working with my colleagues, while helping them to grow. I learn tremendous knowledge from my numerous Special Educators. I have worked in the behavior rooms with groups or one-on-one behavioral needs over time. I gained skills on social behavior, strategies or tools for de-escalating and ways to improve overall behaviors. With my education I have been able to assist students with confidence, self-awareness and self-management gaining a more positive way of being and feeling.

EDUCATION:

- 2022-present Masters Degree (Special Education), Southern New Hampshire University
- 2016-2019 Bachelor Degree (Psychology), Johnson College
- 1997-2001 Associate Degree (Human Service), Community College of Vermont
Montpelier, VT.
- 1983-1987 Diploma, Twinfield High School, Marshfield, VT.

EMPLOYMENT:

2005-present Para Educator, in Behavior and Intensive special needs. I have worked in the school system assisting students with academics and behaviors. I have been to numerous classes, courses and staff developments on trauma, mental health, special needs, and behaviors.

2019 My Internship for Johnson's BA, was within my school system under the guidance of the School Guidance Counselor. I observed, researched and interacted with students, colleagues and the Counselor.

2001 For seven weeks in April and May I worked as an intern through Community College. I worked at the Washington County Family Center, with the morning and the after school program.

1997-2000 Reading Partner, Barre City Elementary and Middle School, Barre, VT. I worked under the America reads program through work study at Community College. I assisted in the learning of children and their reading and understanding. I read with children, listened to them read and did educational projects with them. There were children with special needs, as well as behavior difficulties.

1999 For the summer, I worked at Central Vermont Basic Adult Ed, in Barre, VT. I worked through America Reads and work study for Community College. I read with children at different community areas, as well as, in their homes.