

**BARRE UNIFIED UNION SCHOOL DISTRICT  
BOARD MEETING**

September 13, 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](https://meet.google.com/vxi-arvi-mgb)

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

**PLEASE NOTE:** If you attend the meeting 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**

- |      |  |
|------|--|
| 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 23, 2023   |
|      | 6.2. Special Meeting Minutes - August 28, 2023   |
|      | 6.3. Warrant Approvals (8/31, 9/7)   |
| 6:40 | 7. Current Business  |
|      | 7.1. New Hires <b>[ACTION]</b>   |
|      | 7.2. SHS Foundation Board Representation <b>[ACTION]</b>   |
|      | 7.3. Articles of Agreement: Articles 3 and 4   |
|      | 7.4. Allocation of Board Stipend for Staff Appreciation <b>[ACTION]</b>  |
|      | 7.5. November 22nd/December 27th Meeting Dates <b>[ACTION]</b>   |
|      | 7.6. FY24 Superintendent Evaluation <b>[ACTION]</b>  |
|      | 7.7. VEHI/VSBIT Annual Meeting Info/Proxy Forms <b>[ACTION]</b>  |
| 8:00 | 8. Old Business  |
| 8:05 | 9. Round Table   |
| 8:20 | 10. Future Agenda Items  |
| 8:25 | 11. Next Meeting Dates: September 27, 2023, Spaulding High School and via Google Meet<br>October 11, 2023, Spaulding High School and via Google Meet |
| 8:30 | 12. Executive Session  |
|      | 12.1. Personnel Matter (8/9/2023 Meeting)  |
|      | 12.2. Superintendent Evaluation  |
|      | 13. Adjournment  |

### **PARKING LOT OF ITEMS**

- A. SHS Athletic Fields (Ongoing)
- B. Update New Accounting Software (added by Mrs. Leclerc Aug. 2023; Finance Cmt First - November)
- C. Procedures for Policies (Sept. 2nd Meeting)
- D. Student Weighting Formula/Budget Development (Finance Cmt: Aug. 21; Board Meeting; October/November.)
- E. SAP (Student Assistance Professionals) Presentation (Fall 1st Mtg October)
- F. Food Service Presentation (added by Mrs. Spaulding, July 2023 - October)
- G. Combining Middle School Athletic Programs (added by Mrs. Spaulding - 2nd Mtg September)
- H. Board Member Participation in Exit Interviews (added by Mr. Boutin, June 2023)
- I. CIA Plan Update (Quarterly: Nov., Jan., Apr. & June)
- J. 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

# DRAFT

## BARRE UNIFIED UNION SCHOOL DISTRICT BOARD MEETING

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

### MINUTES

#### BOARD MEMBERS PRESENT:

Giuliano Cecchinelli, II (BC) – Chair  
Chris Parker (BT) – Vice Chair  
Paul Malone (BT) - Clerk  
Michael Boutin (BC)  
Nancy Leclerc (At-Large)  
Ben Moore (BC) – joined the meeting at 6:09 p.m.  
Terry Reil (BT)  
Emily Reynolds (BT)  
Sonya Spaulding (BC)

#### BOARD MEMBERS ABSENT:

#### ADMINISTRATORS PRESENT:

Chris Hennessey, Superintendent  
Luke Aither, SHS Co-Principal  
Jason Derner, Alternative Education Administrator  
Mari Miller, SHS Assistant Principal  
Ted Mills, BTMES Assistant Principal  
Kristin Morrison, BCEMS Assistant Principal  
Jennifer Nye, BTMES Principal  
Erica Pearson, BTMES Principal  
Brenda Waterhouse, BCEMS Principal

#### GUESTS PRESENT:

Lea Buel	Erika Dolan	Jody Emerson	Nicole Gallup	Prudence Krasofski
Sandy Perreault	Andrea Poulin			

#### **1. Call to Order**

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

#### **2. Pledge and Mindfulness Moment**

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

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

Discussion included the possible addition of the Stipend Discussion, Behavioral Issues, Follow Up For Open Law Meeting Violation, Discussion on Appeal of Chair Decision, Status of SHS SRO, Update on 5-Year Plan, Emergency Shelter Status, Update on Legal Opinions (Warrants, Other Business, Board Member Issues), FY23 Year-End Balances, Student Test Scores, Spending of Para-Educator Budgeted Monies, SEA Expenses – Plans, SHS Foundation Report, Negotiations – Special Meeting Date, Executive Session for Negotiations, Warrant Signature Page, VSBA Information Re: Evaluation Committee, and Financial Software Update. Concern was raised that some of the critical work of the Board and Parking Lot items are not being added to the Agenda.

**On a motion by Mrs. Spaulding, seconded by Mr. Boutin, the Board unanimously voted to add an agenda item for Discussion About Negotiations for a Special Meeting under Current Business.**

**On a motion by Mr. Reil, seconded by Mr. Malone, the Board voted 5 to 4 to add Appeal of Board Chair Decision (8.4) and Open Meeting Law Violation (9.1).**

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

**On a motion by Mr. Malone, seconded by Mr. Reil, the Board voted 5 to 3 to add Student Test Scores to the Agenda.**

# DRAFT

**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.**

Add 8.3 Special Meeting for Contracts

Add 8.4 Appeal of Board Chair Decision

Add 8.5 Student Test Scores

Add 9.1 Open Meeting Law Violation

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

## **4. Executive Session (if needed)**

No items were proposed for discussion in Executive Session.

## **5. Public Comment for Items Not on the Agenda**

### **5.1 Public Comment**

None.

### **5.2 Student Voice**

None.

## **6. Consent Agenda**

### **6.1 Approval of Minutes – August 9, 2023 Regular Meeting**

**On a motion by Ms. Parker, seconded by Mr. Boutin, the Board unanimously voted to approve, as amended, the Minutes of the August 9, 2023 Regular Meeting.**

### **6.2 Warrant Approval (08/09/23 & 08/17/23)**

Discussion included; questions related to Warrants in excess of the limit stated in policy F20 (construction work in the girls locker room (SHS) and BC custodial equipment), and a suggestion that some items be added to the 5-Year Capital Plan.

**On a motion by Mrs. Spaulding, seconded by Ms. Parker, the Board unanimously voted to approve the Warrants dated August 9, 2023 and August 17, 2023.**

## **7. Building Reports**

### **7.1 Building Reports; BCEMS, BTMES, SHS, SEA**

Copies of the Building Reports were distributed.

BCEMS – Mrs. Waterhouse and Mrs. Morrison answered questions from the Board, including; changes to behavioral protocols/procedures (elementary and middle school), staffing shortages (including 10 open para-educator positions), roof repairs, improvements to education (for high achievers), areas of greatest difficulty, all around supports for teachers (behavior and academics), and any significant changes to curriculum.

BTMES – Mrs. Nye, Ms. Pearson, and Mr. Mills answered questions from the Board, including; behavioral related expectations/training/reporting/accountability (including vertical alignment between the elementary and middle school), open positions (7<sup>th</sup> grade math, school psychologist, and 9 para-educators), facility needs, Board recognition of Lexington Food Services, new teacher orientation, and staff supports.

SHS – Mr. Aither advised regarding preparations for the new academic year, recognized IT personnel, recognized the head of Maintenance, provided an update on the SRO position (including next steps), provided an update on the SHS Foundation, and answered questions from the Board, including; ‘6 Seconds’ staff training (reflecting on emotions), The Harbor (a break space), community forums, construction updates, installation of granite benches, the SRO position (requires BCPD to be fully staffed), priority projects, open positions (Director of Guidance, PE instructor, World Language instructor, Student Support staff), the new administrative model, early release of students at 2:10 p.m. (Wednesdays only) replaces PASS, the status of re-opening West Patterson Street (a main egress from SHS) (Mr. Boutin advised that city residents will be asked if they want this street re-opened), and liability issues arising from closure of West Patterson Street (especially during an emergency situation).

SEA – Mr. Derner answered questions from the Board and provided some additional information, including; acknowledgment of Laura Potter and the Tech Team, projected enrollment (63 students), parking lot capacity issues, summer construction projects and plans for the barn (plans are loose at this point and will be better defined at a later date dependent on the will of the Board), current use of the barn, lack of storage capacity, acknowledgement that there is currently no Capital Plan for the SEA Building (Mr. Hennessey advised that administrators from each building are currently working on lists of short and long-term improvements), confirmation that



# DRAFT

each building has a 'facilities' budget which is managed by the Facilities Director, food services (Lexington advised it was not viable for them to provide food service to due short staffing), student engagement in Work Based opportunities, the addition of middle school, the farm-to-school program, and training in the '6 Seconds piece' (strategies to work through emotions).

## 7.2 Superintendent Report

The Superintendent's Report (dated 08/16/23) was distributed.

A document titled 'FY23 Staff Changes/Replacements 2023-08-18' was distributed

Mr. Hennessey advised regarding New Teacher Orientation, an invitation to the Board to attend the Kick-off meeting Friday morning (08/25/23 at 8:30 a.m. – coffee/pastries at 8:00 a.m.), the goal for the year (stressing that everyone in the community feels welcome in the District and increased academic results), provided clarification that parents have always been welcomed into the schools (parents should set up an appointment), staff changes (including 8 professional vacancies, and 20 para-educator openings), a resignation from the administrative team (the individual then applied for and was hired as an SLP), the transfer of other employees to different positions, the resignation of a new hire (SHS PE teacher), and protocols (the formal process) for parents who wish to volunteer. The Board recessed from 8:26 p.m. until 8:22 p.m.

## 8. Current Business

### 8.1 New Hires

The resumes and BUUSD Notification of Employment Status Forms for Ragini Misra (SHS Science), George de Nagy (SEA Science), and Allyson Holt (BCEMS Special Educator – Intensive Needs) were distributed.

**On a motion by Mr. Malone, seconded by Mr. Boutin, the Board unanimously voted to approve the hiring of Ragini Misra, George de Nagy, and Allyson Holt.**

### 8.2 RFP Approval – Fuel Oil/Propane Action

A document titled 'Fuel Oil and Propane RFP – 08/04/23' was distributed.

**Mr. Boutin moved to accept the bid from Irving Energy. Mr. Malone seconded the motion.**

Brief discussion was held, including a suggestion that the Business Office reach out to other suppliers (noting that some of the vendor's listed, do not provide both propane and fuel oil), the Superintendent's recommendation that the District continue to monitor fuel prices, last year's process which allowed the Business Manager to continue monitoring prices and enter into a contract when she believes it's appropriate, woodchip prices/bids (there may already be a contract in place with a woodchip vendor), and a request for information regarding the volume of fuel utilized and prices. **Mr. Boutin withdrew the motion.** The Board agreed to continue to monitor prices and agreed that no action is necessary this evening.

### 8.3 Special Meeting for Contracts

Mrs. Spaulding believes the teachers and para-educators plan to ratify the contracts on Friday 08/25/23 (after the Kick-off Meeting). The Board held brief discussion regarding holding a Special Meeting on Monday, August 28, 2023 at 5:30 p.m. at the BUUSD Central Office and via Google Meet. The Board was polled and it appears that a quorum is available.

### 8.4 Appeal of Board Chair Decisions

Mr. Reil queried regarding clarification of documentation of the process for appealing the Board Chair's decisions (policy? statute?). Mr. Cecchinelli advised that when he makes a decision that the Board doesn't agree with, Board Members can appeal the decision. Mr. Cecchinelli believes the appeal process should follow the process outlined in Robert's Rules. Additional discussion included; concern that the Robert's Rules Appeal process, pertains to Robert's Rule's procedural issues, not other non-meeting related decisions/actions that the Chair may make. Mr. Cecchinelli advised that he serves at the pleasure of the Board and if he makes a decision that someone disagrees with, he wants to hear about it. Mr. Reil will look into this matter further.

### 8.5 Student Test Scores

Mr. Hennessey advised that he does not have a lot to share at this time. The VTCAP results will be released shortly, and it is unknown whether or not they will be embargoed. Mr. Hennessey advised that there were many technical issues with the new assessment software which may have impacted test results. Mr. Hennessey believes that local assessments are more accurate.

## 9. Old Business

### 9.1 Open Meeting Law Violation

Mr. Reil advised he sent an e-mail to the Chair regarding whether or not he planned to take any further action or discussion regarding the violation discussed at the 08/09/23 meeting. Mr. Reil read from statute and advised he believes further action is necessary. Mr. Cecchinelli advised that he does not believe action is necessary because the email wasn't an official notification because the individual making the claim, indicates the statute they believe was violated, but neglected to put in writing the action they would like to see for resolution. Mr. Cecchinelli advised that legal counsel recommended removing 'Other Business' from future agendas. This is the action Mr. Cecchinelli has taken as no 'cure' was requested in the email. Mr. Reil believes that the violation was not allowing a community member to participate and he believes the cure is to allow community members to participate. Mr. Reil believed the 'cure'

# DRAFT

was implied. Mr. Cecchinelli advised that an open meeting violation claim needs to state what the complainant would like to happen. Mr. Cecchinelli believes that Mr. Malone, acting as a community member, could not introduce 'Other Business'. Mr. Cecchinelli believes 'Other Business' is a category, not an actual agenda item and a community member cannot bring up an item for discussion. Mr. Reil advised that because Mr. Cecchinelli did not know what the question or comment was, he should have allowed it. Mrs. Spaulding reiterated her belief of what she believes Mr. Cecchinelli is trying to convey. Mr. Reil advised that statute does not make the differentiation between a 'category' and a specific agenda item. Mr. Reil advised he will resubmit the complaint with a requested 'cure'. Mr. Malone advised that had he been allowed to ask his question, even if told that the question was not appropriate for that meeting; that would have satisfied the matter. This issue has arisen because he was not allowed to speak at all under that agenda item. Mr. Cecchinelli advised that no one can speak on a matter once that agenda item is closed and the Committee/Board has moved on to the next agenda item, including the Public Comment agenda item. Once Public Comment is over, community members have lost the opportunity to speak on any item not on the agenda. Mrs. Poulin, though believing it is a moot point, as most Chairs are going to do away with 'Other Business', that previously, certain agenda items were not categories. 4.0 used to be for Approval of Minutes and at some point, someone decided to call 4.0 Consent Agenda, and mark the actual minutes as 4.1, 4.2 etc. Other Business, has always been, as announced by the attorney who runs the Annual Meeting, its own agenda item, with the attorney asking 'Is there any other business to come properly before the Assembly'. Any community member was allowed to bring up any business that is proper to come before whatever assembly is meeting. There has never been any specific agenda items listed under Other Business. Mrs. Spaulding does not agree with what Mrs. Poulin has conveyed but agrees it is a moot point. Mrs. Leclerc noted that there is no 'Other Business' listed on this evening's agenda, and asked the Chair to define what can be introduced under Round Table. Mr. Cecchinelli advised that Round Table is not a discussion item and is to be used for congratulatory comments, and other matters of that nature, not Board business.

## 10. Committee Reports

### 10.1 Finance Committee

Mr. Cecchinelli advised that the Committee met August 21, 2023.  
No discussion was held.

Discussion held after returning to this agenda item (during Agenda Item 10.2):

Mrs. Spaulding reported that the Committee discussed the Warrant Signature page, the Warrant Procedure, Board Stipends (how to donate or refuse a stipend), FY23 Year-end Projections, how to handle Budget Workshops, and an update on ESSER and grant funding. Mrs. Spaulding volunteered to provide more detailed information if requested.

Discussion moved back to agenda item 10.2

### 10.2 Facilities & Transportation Committee

Minutes from the July 31, 2023 meeting were distributed.  
Mr. Cecchinelli advised that the Committee met on 07/31/23.  
The next meeting is Monday, August 28, 2023

Mr. Malone queried regarding whether or not Committee Reports were being provided this evening or if Mr. Cecchinelli was just providing the schedule. Mr. Malone did not know if Mrs. Spaulding was going to provide an overview of the Finance Committee meeting. Mrs. Spaulding offered to provide a report. Mr. Cecchinelli advised Mrs. Spaulding to provide her report.

Discussion moved back to Agenda Item 10.1.

Discussion of 10.2 resumed. Mr. Cecchinelli advised that the Facilities Committee met on July 31, 2023 and will next meet on August 28, 2023.

No discussion.

### 10.3 Policy Committee

The August meeting was cancelled.  
The next meeting is Wednesday, September 20, 2023

### 10.4 Curriculum Committee

The August meeting was cancelled.  
Mr. Boutin advised that the September meeting is cancelled. Mrs. Leclerc advised that all committee members are supposed to be involved in the decision making process (to cancel a meeting) and queried regarding whether an email was distributed requesting committee member input. Ms. Parker advised that the Committee may have already agreed to cancel the meeting if there was nothing for the agenda. Mrs. Leclerc reiterated that there is an agreed upon process that was not followed.

# DRAFT

## **10.5 Negotiations Committee**

Mr. Malone reported that negotiation sessions have been held and concluded where both parties want to be and the District is waiting for ratification. The Board will be updated when the negotiation parties have moved on ratification.

## **10.6 CVCCSD Board Report**

Minutes from the August 14, 2023 meeting were distributed.

Mr. Cecchinelli reported that the CVCCSD Board met on August 14, 2023 and will meet next on September 11, 2023.

## **11. Round Table**

Mr. Reil implored the Board Chair to answer e-mails. Mr. Reil noted that when emails go a week or more without being responded to, it diminishes the ability of the Board or Board Members to meet their obligations and responsibilities. Mr. Reil encourages the Chair to respond to emails. Additionally, Mr. Reil provided an update, as a community member who attended the Finance Committee meeting, that he queried the Superintendent regarding some left over monies from unfilled positions, which the Superintendent felt was an interpretation issue. Mr. Reil has gone back and watched videos, reviewed minutes, and reviewed the Superintendent's communication and correspondence regarding this matter and he believes that what was communicated was very clear, that those dollars needed to be left in the budget and reserved/spent (for the open positions). Mr. Reil believes his interpretation was fine.

Mrs. Spaulding, on the eve of school, wished staff and students a 'merry school year'. Mrs. Spaulding would implore Board Members who have already had questions answered in e-mails, to not bring them up in Board meetings because the Board already knows the answers.

Mr. Boutin had a lot of fun 08/22/23, eating hot dogs and cake, and very much enjoyed the event.

Mr. Malone advised that 2 meetings ago, he asked the Superintendent that there be a staff presence at the 08/09/23 meeting and was assured that that would be taken care of. No staff members were present. Mr. Malone encourages that there always be a staff member present so that questions and concerns, even if not answered, can be directed and get out to staff. Mr. Malone advised that the lack of administrators at the meeting was embarrassing and was noticed. Mr. Malone does not want this issue to happen again.

Mrs. Leclerc noted that the Board Retreat minutes are not posted on the website for public access. Mrs. Leclerc noted that the Board has not received the communication (written legal opinion) regarding the Board Member matter, and have also not received the communication from VSBA regarding the Committee. Additionally, Mrs. Leclerc requested that if the Superintendent can't be in attendance at a Board meeting, that a principal and an individual from the Business office be present.

## **12. Future Agenda Items**

Mr. Boutin reiterated his request for a standing agenda item (at least once a month) for removal of Articles 3 and 4 (PL Item M).

Mr. Cecchinelli would like to discuss this item in more detail (with Mr. Boutin).

Mr. Reil requested that Parking Lot Item B (SHS Athletic Fields) be added to the next Agenda, including appointing Mr. Cecchinelli to the SHS Foundation Board. Mr. Cecchinelli agreed to the request. The item should remain in the Parking Lot for future discussion.

Mr. Reil requested that a Personnel Matter, bumped from 08/09/23 be added to the next Agenda in open session. A decision will need to be made regarding whether or not this matter qualifies for Executive Session.

Mr. Malone would like to add the 'over taxation' of the Board Chair who is serving on multiple committees/boards.

Mrs. Leclerc request that Parking Lot Item A (5-Year Capital Plan), be added to the next Agenda.

Mrs. Leclerc requested that FY23 Expenses/Revenue, Total Compensation, Parking Lot Item E (Warrant Signatures) and Warrant Procedures be added to the next Agenda.

## **13. Next Meeting Dates**

Wednesday, September 13, 2023 at 6:00 p.m. at the Spaulding High School Library and via video conference.

Wednesday, September 27, 2023 at 6:00 p.m. at the Spaulding High School Library and via video conference.

## **14. Executive Session as Needed**

No Items were proposed for discussion in Executive Session.

## **15. Adjournment**

**On a motion by Mr. Malone, seconded by Mrs. Spaulding, the Board unanimously voted to adjourn at 9:13 p.m.**

Respectfully submitted,  
*Andrea Poulin*

# DRAFT

## BARRE UNIFIED UNION SCHOOL DISTRICT SPECIAL BOARD MEETING

BUUSD Central Office and Via Video Conference – Google Meet  
August 28, 2023 – 5:30 p.m.

### MINUTES

#### **BOARD MEMBERS PRESENT:**

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

#### **BOARD MEMBERS ABSENT:**

Ben Moore (BC)

#### **ADMINISTRATORS PRESENT:**

Chris Hennessey, Superintendent

#### **GUESTS PRESENT:**

Dave Delcore – Times Argus      Lauren Buck      Nora Duane      Miranda Green      Prudence Krasofski

#### **1. Call to Order**

The Chair, Mr. Cecchinelli, called the Wednesday, August 28, 2023, Special meeting to order at 5:31 p.m., which was held at the BUUSD Central Office and via video conference.

#### **2. Approval of the Agenda**

Add 2.1 Public Comment

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

##### **2.1 Public Comment**

None.

#### **3. Current Business**

##### **3.1 Ratification of the Teacher's Collective Bargaining Agreement**

Mr. Cecchinelli asked for a motion to approve ratification of the Teacher's Collective Bargaining Agreement between the BEA and the BUUSD.

Mr. Reil moved to ratify the Teacher's Collective Bargaining Agreement between the BEA and the BUUSD. Mr. Malone seconded the motion.

There was no discussion.

On a motion by Mr. Reil, seconded by Mr. Malone, the Board unanimously voted to approve ratification of the Teacher's Collective Bargaining Agreement between the BEA and the BUUSD.

##### **3.2 Ratification of the Para-Educator Collective Bargaining Agreement**

Mr. Cecchinelli asked for a motion to approve ratification of the Para Educator Collective Bargaining Agreement between the BEA and the BUUSD.

Mr. Reil moved to ratify the Para-Educator Collective Bargaining Agreement between the BEA and the BUUSD. Mr. Malone seconded the motion.

There was no discussion.

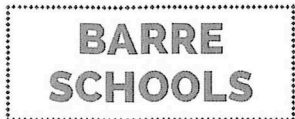
# DRAFT

**On a motion by Mr. Reil, seconded by Mr. Malone, the Board unanimously voted to approve ratification of the Para-Educator Collective Bargaining Agreement between the BEA and the BUUSD.**

## **4. Adjournment**

**On a motion by Mr. Reil, seconded by Mr. Malone, the Board unanimously voted to adjourn at 5:34 p.m.**

Respectfully submitted,  
*Andrea Poulin*



Lisa Perreault &lt;lperrbsu@buusd.org&gt;

---

**Warrant Process/Signature Page**

2 messages

---

**Lisa Perreault** <lperrbsu@buusd.org>  
To: Pietro Lynn <Plynn@lynnlawvt.com>  
Cc: Chris Hennessey <chennbsu@buusd.org>

Wed, Aug 23, 2023 at 10:46 AM

Good morning Pietro,

At a finance meeting, on Monday evening, the committee asked me to follow up with you regarding our warrant process. Their question is, does the Board (or members of the Board) have to sign the warrant before invoices are paid? Currently, we send the warrant details to all Board members and I sign the cover page. This cover page is brought to the BC treasurer who signs the checks for payments. It is our assumption that this is appropriate because during the annual reorganization meeting, the Board authorizes the Superintendent or Business Manager to examine claims against the district. The Fiscal Management and General Financial Accountability policy also states this as well. We are hoping to put this subject to rest after months of discussion at the finance and board meetings. Please review the documents attached, including our signature page and reply to this email so that we have your legal opinion in writing. Thank you.

Lisa

**Lisa Perreault, SFO, Business Manager**  
**Barre Unified Union SD**  
**120 Ayers Street**  
**Barre VT 05641**  
**802 476-5011**



---

**3 attachments**

**F 20 - Fiscal Management and General Financial Accountability.pdf**  
62K



**WarrantProcedures.docx (6).pdf**  
62K



**Warrant Cover Page, Payroll-AP.pdf**  
5K

---

**Pietro Lynn** <Plynn@lynnlawvt.com>  
To: Lisa Perrault <lperrbsu@buusd.org>  
Cc: Chris Hennessey <chennbsu@buusd.org>

Wed, Aug 23, 2023 at 10:54 AM

Lisa,

Thank you for the email. I am unconcerned by the process followed by your District. It is consistent with what many districts in Vermont do around warrants. If you have further concerns or would like a formal and lengthy written analysis, I am happy to provide that.

Best wishes.

Pietro

**From:** Lisa Perreault <lperbsu@buusd.org>  
**Sent:** Wednesday, August 23, 2023 10:47 AM  
**To:** Pietro Lynn <PLynn@lynnlawvt.com>  
**Cc:** Chris Hennessey <chennbsu@buusd.org>  
**Subject:** Warrant Process/Signature Page

Good morning Pietro,

At a finance meeting, on Monday evening, the committee asked me to follow up with you regarding our warrant process. Their question is, does the Board (or members of the Board) have to sign the warrant before invoices are paid? Currently, we send the warrant details to all Board members and I sign the cover page. This cover page is brought to the BC treasurer who signs the checks for payments. It is our assumption that this is appropriate because during the annual reorganization meeting, the Board authorizes the Superintendent or Business Manager to examine claims against the district. The Fiscal Management and General Financial Accountability policy also states this as well. We are hoping to put this subject to rest after months of discussion at the finance and board meetings. Please review the documents attached, including our signature page and reply to this email so that we have your legal opinion in writing. Thank you.

Lisa

***Lisa Perreault, SFO, Business Manager***

***Barre Unified Union SD***

***120 Ayers Street***

***Barre VT 05641***

***802 476-5011***

[Redacted Signature]

**BARRE UNIFIED UNION SCHOOL DISTRICT VOUCHER**

Voucher No: 1034

Voucher Date: 08/31/2023

Prepared By:

*mg*

Printed: 08/31/2023 08:28:15 AM

BARRE UNIFIED UNION SCHOOL DISTRICT is hereby authorized to draw warrants against BARRE UNIFIED UNION SCHOOL DISTRICT funds for the sum of \$1,301,652.73 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

*Lisa Perreault*

Signature

Required

Signature II

Optional

Signature III

Optional

BARRE UNIFIED UNION SCHOOL DISTRICT

Fund		Amount
101	GENERAL FUND	\$1,065,707.69
201	IDEA-B BASIC	\$2,342.75
203	SCHOOL WIDE PROGRAM	\$24,894.68
204	MEDICAID	\$12.00
209	TITLE IV	\$8,935.80
238	ESSER II	\$25,526.12
244	ARP PRK	\$5,987.77
245	ARP ESSER	\$61,375.00
301	CAPITAL PROJECTS	\$96,014.00
601	FOOD SERVICE	\$4,926.68
605	ACTION FOR HEALTHY KIDS	\$5,930.24
		<b>\$1,301,652.73</b>



# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
802 ED LLC						
Check Group:						
802 Ed Ad - Director of School Counseling		1	24318955	00625 8/24/2023	101.3097.51.11.0.2570.55410.000000 HUMAN RESOURCES - ADVERTISING	\$200.00
Check #: 90413						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
A. COOPER MECHANICAL, INC. 3720						
Check Group:						
BCEMS- Annual Replacement & Repair of Heating System Piping		1	0	23266-1 8/17/2023	101.1381.51.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	\$15,508.11
Check #: 90414						
PO/InvoiceTotal:						\$15,508.11
Vendor Total:						\$15,508.11
ACTIVATE LEARNING						
Check Group:						
IDE Roster Fee - 1 yr		1	24318938	042520 8/15/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$299.00
IDE Teacher Fee - 1 yr		8	24318938	042520 8/15/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$400.00
OpenSciEd HS IDE - Teacher with 1 Unit-1 yr		8	24318938	042520 8/15/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$136.40
OpenSciEd HS IDE- Student with 1 Unit - 1 yr		250	24318938	042520 8/15/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$1,062.50
Check #: 90415						
PO/InvoiceTotal:						\$1,897.90
Check Group:						
BC Split OSE-IDE		1	24318939	042519 8/15/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$3,070.79

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034 08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BT Split OSE-IDE		1	24318939	042519 8/15/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$3,070.78
					Check #: 90415	
					PO/InvoiceTotal:	\$6,141.57
					Vendor Total:	\$8,039.47
ACTIVE INTERNET TECHNOLOGIES	307235					
Check Group:						
Finalsite: Weglot/ Integration/ Messages Premium/ iOS/Android App		1 0		INV055712 8/13/2023	101.3097.51.11.0.2580.55310.000000 TECHNOLOGY - COMMUNICATION	\$8,050.00
					Check #: 90416	
					PO/InvoiceTotal:	\$8,050.00
					Vendor Total:	\$8,050.00
ALFRED BAESEMANN	4816					
Check Group:						
SHS- Football Scrimmage DOS: 8/26/23		1 0		V81740659 8/26/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$96.00
					Check #: 90417	
					PO/InvoiceTotal:	\$96.00
					Vendor Total:	\$96.00
ALL LEARNERS NETWORK, LLC	307104					
Check Group:						
FY23-24		1	240130	1655 7/1/2023	245.3097.19.11.4.1101.53220.000000 ARP ESSER - CONTRACTED SERVICES	\$11,500.00
					Check #: 90418	
					PO/InvoiceTotal:	\$11,500.00
					Vendor Total:	\$11,500.00
AMAZON CAPITAL SERVICES	12					
Check Group:						

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHS- Health Supplies		1 0		16NC-G1DG-L9D Q 8/25/2023	101.1276.31.11.0.2131.56110.000000 HEALTH - SUPPLIES	\$209.96
SHS- Credit		1 0		16NC-G1DG-L9D Q 8/25/2023	101.1276.31.11.0.2131.56110.000000 HEALTH - SUPPLIES	(\$20.79)
Food Service Supplies		1 0		1RXY-RFYT-FMJ N 8/24/2023	605.3097.51.15.9.3100.56110.000000 AFHK - SUPPLIES	\$808.06
Check #: 90419						
PO/InvoiceTotal:						\$997.23
Check Group:						
pencil sharpener		1 240078		1QXD-GQ9X-KML M 7/26/2023	101.3097.51.21.0.2490.56110.000000 BUUSD SPED - SUPPLIES	\$14.80
2x3 ft corkboard		1 240078		1QXD-GQ9X-KML M 7/26/2023	101.3097.51.21.0.2490.56110.000000 BUUSD SPED - SUPPLIES	\$17.99
Check #: 90419						
PO/InvoiceTotal:						\$32.79
Check Group:						
Classroom order for Stephanie Collins		1 240086		1KXC-T46W-KGV H 8/1/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$312.59
Check #: 90419						
PO/InvoiceTotal:						\$312.59
Check Group:						
uoyoi Animal Mask and Capes for Costumes Birthday Party Gifts for Jungle Safari Theme Party Supplies,Wild One Birthday Decorations Zoo Party Favor,Kids Dress Up Set		1 240101		1LG3-TTDW-4ML X 8/14/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$25.99

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jeowoqao Little Girl Dress Up Costumes Pretend Play Costumes Princess Role Play 13pc Unicorn Mouse Costume for Toddler Age 3-6 Years		1	240101	1LG3-TTDW-4ML X 8/14/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$32.99
IRIS USA 12 Qt. Plastic Storage Container Bin with Secure Lid and Latching Buckles, 6 pack - Clear, Durable Stackable Nestable Organizing Tote Tub Box Toy General Organization Small		1	240101	1LG3-TTDW-4ML X 8/14/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$40.49
IRIS USA 6 Quart Large Clip Box, 4 Pack, Clear Plastic Storage Container Bins with Latching Lids, Organizing Container for Home, Office and School Supplies, Stackable, Seafoam Blue Buckles		1	240101	1LG3-TTDW-4ML X 8/14/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$23.99
mDesign Bamboo Kitchen Storage Container Bin - Drawer Organizer Crate Box with Handles for Pantry Cabinet, Shelves, or Countertop, Holds Snacks, Spices, or Drinks, Echo Collection, Natural/Tan		1	240101	1LG3-TTDW-4ML X 8/14/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$15.51
StorageWorks Handwoven Storage Baskets, Water Hyacinth Wicker Baskets for Organizing, Set of 3 (1PC Large, 2PCS Medium)		1	240101	1LG3-TTDW-4ML X 8/14/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$40.59
Sterilite 6 Quart Clear Plastic Storage Bin with White Latching Lid. Stackable Container for Home, Office, School Organization - 12-Pack		1	240101	1LG3-TTDW-4ML X 8/14/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$32.49
OAKI Rain & Trail Suit - Kid & Toddler - Girl & Boy One Piece Rain Jacket & Pant		1	240101	1LG3-TTDW-4ML X 8/14/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$89.99
Mama Zooms Paperback – Illustrated, December 1, 1995		1	240101	1LG3-TTDW-4ML X 8/14/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$4.99
Sooyee 15 Pack Magnet Photo Frame Refrigerator 5x7,Magnetic Picture Holder, Magnetic Picture Frame Fridge(Black)		1	240101	1LG3-TTDW-4ML X 8/14/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$16.88

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Learning Resources Rainbow Sorting Set Classroom Edition, 144 Pieces, Ages 3+, Fine Motor Skills, Teacher Supplies, School Supplies, Educational Toys, Back to School		1	240101	1LG3-TTDW-4ML X 8/14/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$62.99
Learning Resources Farm Animal Counters - 60 Pieces, Ages 3+ Toddler Learning Toys, Farm Animals Toys, Develops Counting and Matching Skills		1	240101	1LG3-TTDW-4ML X 8/14/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$25.80
Amazon Basics 5-Shelf Adjustable, Heavy Duty Storage Shelving Unit on 4' Wheel Casters, Metal Organizer Wire Rack, Chrome, 30" L x 14" W x 64.8" H		3	240101	1LG3-TTDW-4ML X 8/14/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$208.86
OXO Good Grips Upright Sweep Set		2	240101	1LG3-TTDW-4ML X 8/14/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$55.98
ShadeOn Calming Fluorescent Light Covers (Set of 4, Milky Way) - Starry Magnetic Space Light Filters for Ceiling Lights Classroom & Office, Fits 2x4 Light Fixtures, Teachers Educational Supplies		3	240101	1LG3-TTDW-4ML X 8/14/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$124.50
Sterilite 6 Qt./5.7 L Latching Boxes Clears, 6 Quart, White, 12 Piece		1	240101	1LG3-TTDW-4ML X 8/14/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$39.95
Playmobil Grandparents with Child		1	240101	1LG3-TTDW-4ML X 8/14/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$7.21
Playmobil Family Figures, Caucasian 6530		1	240101	1LG3-TTDW-4ML X 8/14/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$19.98
Check #: 90419						
PO/InvoiceTotal:						\$869.18
Check Group:						
plastic folders		1	240125	19LJ-VT36-C36Q 8/20/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$15.99
adhesive tabs/labels		1	240125	19LJ-VT36-C36Q 8/20/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$9.69

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 90419						
PO/InvoiceTotal:						\$25.68
Check Group:						
CHILD PROOF DOORKNOB COVER		1	240126	1P7M-34NR-K134 8/21/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$9.99
PAINT SMOCKS 4 PACK		2	240126	1P7M-34NR-K134 8/21/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$23.98
Check #: 90419						
PO/InvoiceTotal:						\$33.97
Check Group:						
The Little Old Lady Who Was Not Afraid of Anything		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$13.49
Love Monster		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$11.99
Love Monster and the Scary Something		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$14.61
Owl Moon		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$10.49
The Gruffalo (Picture Books)		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$13.91
BiggoBlocks 192pc Jumbo Blocks Set   Made in The USA   160 Large Blocks   32 Small Blocks   4 Colors Red Yellow Green Blue		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$275.00
Guidecraft LED Tabletop Lightbox: Kids Learning and Educational Accessory, Build, Play, and Display Building Blocks		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$224.73
MIKNEKE 162 PCS Wooden Loose Parts Sensory Bin Filler Toys, Mandala Rainbow Stacker Open Ended Toys, 27 Colors Sensory Training Educational Toys		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$39.99

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Edushape X-Stand for Activity Tub - X-Stand Tripod 4-Legged Holder for Activity Bins - Fit for Play with Water, Sand - Baby Toy to Enhance Child Development - Fit For Any Age		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$98.99
Sensory Bin Tools with Wooden Box, Montessori Toys for Toddlers, Sensory Toys, Set of 12 Wooden Scoops and Wooden Tongs for Transfer Work and Fine Motor Learning, Motor Skills Development		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$45.99
La Moderna Alphabet Pasta, Noodles, Durum Wheat, Protein, Fiber, Vitamins, 7 Oz, Pack of 20		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$11.61
Le Toy Van Honeybake Collection Vegetables 5 A Day' Crate Set Premium Wooden Toys for Kids Ages 3 Years & Up		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$18.65
Le Toy Van Honeybake Collection Fruits 5 A Day' Food Crate Premium Wooden Toys for Kids Ages 3 Years & Up		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$21.95
Melissa & Doug Tip & Sip Toy Juice Bottles and Activity Card (6 Pcs) - Pretend Play Food Set, Play Kitchen Food For Ages 3+		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$19.14
Le Toy Van - Wooden Honeybee Market Apples & Pears Crate   Perfect for Supermarket, Food Shop or Cafe Pretend Play   Great As A Gift (TV191)		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$18.46
Baker's Mart Ingredient Set   Wooden Play Food Baking Groceries   Includes Baking Soda, Chocolate, Milk, Sugar, Vanilla, Flour, Sprinkles, Butter and Egg   Pretend Play Food Kitchen Accessories		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$19.99
TIME TIMER Home MOD - 60 Minute Kids Visual Timer Home Edition - for Homeschool Supplies Study Tool, Timer for Kids Desk, Office Desk and Meetings with Silent Operation (Lake Day Blue)		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$19.95

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIME TIMER Home MOD Color Cases - for Classroom Learning, Homeschool Study Tool, Student Desk Clock and Office Meetings with Silent Operation (2-Pack), Orange & Blue Pack		1	24318933	1P67-64XN-64KQ	244.3097.01.11.4.1101.56110.000000	\$7.99
				7/30/2023	ARPA PK - SUPPLIES	
Amazon Basics 100-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life		1	24318933	1P67-64XN-64KQ	244.3097.01.11.4.1101.56110.000000	\$25.14
				7/30/2023	ARPA PK - SUPPLIES	
Elmer's Liquid School Glue, Clear, Washable, 1 Gallon - Great for Making Slime		1	24318933	1P67-64XN-64KQ	244.3097.01.11.4.1101.56110.000000	\$21.88
				7/30/2023	ARPA PK - SUPPLIES	
Green Toys Parking Garage		1	24318933	1P67-64XN-64KQ	244.3097.01.11.4.1101.56110.000000	\$39.19
				7/30/2023	ARPA PK - SUPPLIES	
Constructive Playthings Gallon Kids Tempera Paint Set, Non-Toxic Washable Colors, Art Supplies for Classrooms, Painting Supplies for Beginners, Schoolchildren, Artists, Craft Paint, Set of 9		1	24318933	1P67-64XN-64KQ	244.3097.01.11.4.1101.56110.000000	\$161.88
				7/30/2023	ARPA PK - SUPPLIES	
Crayola Washable Paint, 12 Count, Kids Non Toxic Paint Set, School Supplies, Assorted Colors, 16 Oz		1	24318933	1P67-64XN-64KQ	244.3097.01.11.4.1101.56110.000000	\$43.69
				7/30/2023	ARPA PK - SUPPLIES	
Elmers Glue, 8 Pack Clear Glue, Liquid School Glue 9 Ounces, Washable Liquid Glue		1	24318933	1P67-64XN-64KQ	244.3097.01.11.4.1101.56110.000000	\$14.84
				7/30/2023	ARPA PK - SUPPLIES	
Carson Dellosa Happy Place Nameplate Set, Name Tags for Office Desk, Student Desk, Locker, Cubbies, Chalkboard Labels, Classroom Organization, Classroom Storage, Classroom Supplies Organizer (36 pc)		1	24318933	1P67-64XN-64KQ	244.3097.01.11.4.1101.56110.000000	\$5.49
				7/30/2023	ARPA PK - SUPPLIES	
SHIERDU Wooden Puzzles for Kids, Toddler Number Puzzle, Old Wooden Dinosaur Puzzles and Animal Jigsaw Toys for Boy Girl Ideal Gift, 2-6 Years, Pack of 6, 2-1		1	24318933	1P67-64XN-64KQ	244.3097.01.11.4.1101.56110.000000	\$25.99
				7/30/2023	ARPA PK - SUPPLIES	
Edushape Activity Tub, 4 Pieces - Sand and Water Table for Toddlers Age 3-5- Sensory Table Fit for Play as Kids Water Table, Toddler Water Table or Sand Table - Toys for Daycares, Preschools		1	24318933	1P67-64XN-64KQ	244.3097.01.11.4.1101.56110.000000	\$124.99
				7/30/2023	ARPA PK - SUPPLIES	



# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wooden Puzzles for Toddlers, 4 Pack Wooden Transportation Puzzles Toys Gift for Kids 1-3, Montessori Educational Learning Blocks Board Toys for Boys and Girls Ages 1 2 3 4 5 Years Old		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$17.98
Room on the Broom		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$14.49
Green Toys Mini Vehicle, 4-Pack		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$16.00
MAGNA-TILES Storage Bin & Interactive Play-Mat, The ORIGINAL Magnetic Building Brand		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$24.99
MAGNA-TILES Classic 32-Piece Magnetic Construction Set, The ORIGINAL Magnetic Building Brand		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$36.99
FUTUREPLUSX Flat Glass Marbles, Assorted Colors 5Lb 500PCS Flat Gems Aquarium Pebbles Vase Filler Beads Table Scatter Decor, Red, Green, Blue, Yellow, Transparent		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$17.98
Green Toys Dump Truck in Pink Color - BPA Free, Phthalates Free Play Toys for Improving Gross Motor, Fine Motor Skills. Play Vehicles		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$21.99
[500 Pack] Disposable White Uncoated Paper Plates - 9 Inch Large Decorative Craft Paper Plates		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$28.70
Green Toys School Bus Yellow, Standard		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$29.59
MagiDeal Shredder Scissors (Red)		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$7.99
NATIONAL GEOGRAPHIC Play Sand - 12 Lbs. of Natural Sand with Castle Molds - A Fun Sensory Activity		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$37.99
Green Toys Tractor Vehicle, Orange		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$16.59

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CozyBomB Screw Driver Board Preschool Toys - Montessori Toys for 1 Year Old Learning Fine Motor Skills Educational Sensory Toy for 3+ Year Old Activities Sensory STEM Wooden Tool Set Screwdriver		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$18.98
Montessori Screwdriver Set with Bolt Board. Toddler Tool Set with Real Tools for Kids Who Love Fire Truck Toys. Wooden Montessori Toys for 3, 4, 5 Year Olds. Fine Motor Toy for Preschool Learning.		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$27.99
INPHER Frog Balance Math Game, 85 Piece Kids Kindergarten Toddler Learning Games Preschool Learning Activities Educational Toys for 3 4 5 6 7 Year Old STEM Montessori Number Counting Toy		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$17.99
The Pencil Grip Kwik Stix Solid Tempera Paint Pens, Assorted Vibrant Colors, Classic, Metallic & Neon Colors, Super Quick Drying, 24 Count - TPG-604		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$19.00
Le Toy Van - Educational Wooden Honeybee Market Baker's Basket Crate   Wood Play Food   Supermarket Pretend Play Shop Food		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$21.95
Le Toy Van - Educational Pretend Play Toy Food   Wooden Honeybee Market Meat Crate   Supermarket Pretend Play Shop Food		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$21.95
Le Toy Van - Wooden Honeybee Market Fresh Fish Crate   Wooden Role Play Toy   Supermarket Pretend Play Shop Food		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$15.41
Le Toy Van - Wooden Honeybee Market Farm Eggs Half Dozen Crate   Perfect for Supermarket, Food Shop or Cafe Pretend Play   Great As A Gift (TV190)		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$21.94
SHIERDU 6-Pack Wooden Animal Growth Puzzle Puzzles for Kids Ages 3-5 Montessori Toys for 3 4 5 Year Olds Gifts for 2-4 Year Old Boys Girls		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$25.99

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
180-190pcs Premium Multicolored Fake Crushed Ice Rock Plastic Gems Jewels Acrylic Ice Rock Crystals Treasure Fake Diamonds Plastic Ice Cubes for Kids Toy Decoration Wedding Display Vase Fillers Crafts		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$6.99
iPlay, iLearn Wooden Play Food Toy, Kids Wood Cutting Magnetic Fruit Vegetables, Toddler Cooking Pretend Play Kitchen Food Set, Montessori Educational Birthday Gift for Age 3 4 5 6 7 Year Old Girl Boy		1	24318933	1P67-64XN-64KQ 7/30/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$39.99
Check #: 90419						
PO/InvoiceTotal:						\$1,859.48
Check Group:						
ToysOpoly Premium Playground Balls 8.5 Inch, Best Kickball Dodgeball for Kids and Adults - Official Size for Dodge Ball, Handball, Square Game, Camps, Picnic, Church & School + Free Pump & Mesh Bag		2	24318934	1CFV-LPCN-6FW Y 8/2/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$44.40
Astrobrights Mega Collection, Colored Paper,"Classic" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91623)		2	24318934	1FDP-X3YD-4G1 Q 8/1/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$34.98
Colorations Construction Paper, Classroom Art Supplies, 9" x 12" Craft Paper 2200 Sheet Pack, Heavyweight Construction Paper, Bulk Packs, Assorted Colors, Drawing, Coloring, Painting, School Supplies		1	24318934	1FDP-X3YD-4G1 Q 8/1/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$87.10
Bath Toys Floating Boats with Bathing Spoon, 11 PCS Bathtub Mold Free Bath Toy for Babies Water Table Toys Toddler Birthday Gift for Preschool Boys/Girls		1	24318934	1FDP-X3YD-4G1 Q 8/1/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$11.19
Jack Richeson Mini Tempera 15 Piece Set in Heavy Duty Black, 1 Count (Pack of 1), Assorted with Tray		3	24318934	1FDP-X3YD-4G1 Q 8/1/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$58.44
Jack Richeson Mini Tempera Fluorescent 6 Color Set		3	24318934	1FDP-X3YD-4G1 Q 8/1/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$65.97

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VELCRO Brand – 30 ft Sticky Back Hook and Loop Fasteners – Peel and Stick Permanent Adhesive Tape Keeps Classrooms, Home, and Offices Organized – Cut-to-Length Roll   3/4 in Wide   Black, (91137)		2	24318934	1FDP-X3YD-4G1 Q 8/1/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$39.70
Clorox Disinfecting Mist, Multisurface Cleaner, Lemon and Orange Blossom, Sanitizing Spray & Refill, 16 Ounces(Pack of 2)		3	24318934	1FDP-X3YD-4G1 Q 8/1/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$36.84
Little Kids Bubbles by Fubbles 64oz Non Toxic Bubble Solution   Refill Solution for Bubble Machines and Bubble Toys   Bubble Wand Included, Colors May Vary		2	24318934	1FDP-X3YD-4G1 Q 8/1/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$27.70
Jack Richeson Mini Tempera 9 Color Multicultural Set in A Tray		2	24318934	1FDP-X3YD-4G1 Q 8/1/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$21.44
VELCRO Brand Dots with Adhesive White   200 Pk   3/4" Circles   Sticky Back Round Hook and Loop Closures for Organizing, Arts and Crafts, School Projects, 91824		2	24318934	1FDP-X3YD-4G1 Q 8/1/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$27.50
Uthfy 31" Electric Tower Fan with Remote, That Blow Cold Air, Quiet Cooling Fan with Oscillation 7.5H Timer, Portable Floor Bladeless Standing Fan, Black, 9.7 x 9.7 x 30.8 (HY-TF-803B)		2	24318934	1FDP-X3YD-4G1 Q 8/1/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$85.98
Melissa & Doug Fridge Food Wooden Play Food Set (9 pcs) - Pretend Play Kitchen Accessories, Play Food Sets For Kids Kitchen, Wooden Play Grocery Sets For Kids Ages 3+		1	24318934	1FDP-X3YD-4G1 Q 8/1/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$15.36
UCreate Watercolor Paper, White, Bulk, 90lb., 9" x 12", 250 Sheets		2	24318934	1FDP-X3YD-4G1 Q 8/1/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$50.66
Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)		2	24318934	1FDP-X3YD-4G1 Q 8/1/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$25.98

Check #: 90419

PO/InvoiceTotal: \$633.24

Check Group:

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Window Film / Lamp		1	243215322	113Y-XK31-4HW6 & CR 7/19/2023	101.1276.31.11.0.2410.56110.000000 PRINCIPALS OFFICE - SUPPLIES Check #: 90419	\$121.46
PO/InvoiceTotal:						\$121.46
Check Group:						
Football Camera & Stand		1	243215376	1PCY-PV4H-KCK R 8/21/2023	101.1276.31.11.0.1401.56110.000000 ATHLETICS - SUPPLIES Check #: 90419	\$319.38
PO/InvoiceTotal:						\$319.38
Check Group:						
Wireless Chargeable Mouse		1	243215377	1LVF-TR3X-JYG H 8/21/2023	101.1276.31.11.0.2410.56110.000000 PRINCIPALS OFFICE - SUPPLIES Check #: 90419	\$14.58
PO/InvoiceTotal:						\$14.58
Check Group:						
Brother TZe231 Ptouch Tape TZe Label Tape 12mm 0.47 Inch		1	243215379	1X9W-6GGV-4YN 7 8/23/2023	101.1276.31.11.0.2410.56110.000000 PRINCIPALS OFFICE - SUPPLIES Check #: 90419	\$37.22
PO/InvoiceTotal:						\$37.22
Check Group:						
Book for Emily Graham		1	243215389	1RGW-GRMT-M MJH 8/25/2023	101.1276.31.11.0.2120.56110.000000 SCHOOL COUNSELOR - SUPPLIES Check #: 90419	\$36.95
PO/InvoiceTotal:						\$36.95
Check Group:						
Chap Supplies		1	243215401	1XHK-3FYN-NHG D 8/25/2023	101.1276.31.11.0.1105.56110.000000 HEALTH & WELLNESS - SUPPLIES	\$69.82

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 90419						
PO/InvoiceTotal:						\$69.82
Check Group:						
Bouchard Bean Bags		1	243215407	1HGT-ML4V-RF1 H 8/26/2023	101.1276.31.11.0.2410.56110.000000 PRINCIPALS OFFICE - SUPPLIES	\$145.98
Check #: 90419						
PO/InvoiceTotal:						\$145.98
Vendor Total:						\$5,509.55
AMPLIFY EDUCATION, INC						
Check Group:						
CKLA 2nd Edition G3 Complete Classroom Kit_NS - 8yr (2023-2031)		2	240116	INV-194942 8/18/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$4,561.04
CKLA 2nd Edition G3 Activity Books, All Units (1 of each)_NS Total Qty over 8yrs (2023-2031)		80	240116	INV-194942 8/18/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$3,040.00
Check #: 90420						
PO/InvoiceTotal:						\$7,601.04
Vendor Total:						\$7,601.04
ANDREW TOPPS						
Check Group:						
SHS- Football Scrimmage DOS: 8/26/23		1	0	V9190884 8/26/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$67.00
Check #: 90421						
PO/InvoiceTotal:						\$67.00
Vendor Total:						\$67.00
ANTHEM SPORTS LLC						
Check Group:						
Kwik Goal w/Swivel Wheels	5882	1	243215369	376570 8/18/2023	101.1276.31.11.0.1401.56110.000000 ATHLETICS - SUPPLIES	\$9,592.55
Check #: 90422						

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$9,592.55
						Vendor Total: \$9,592.55
BARRE CITY POLICE DEPARTMENT	733					
Check Group:						
BCEMS- SRO April-June 2023		1 0		V66203602 8/29/2023	101.0000.00.00.0.0000.22421.000000 ACCOUNTS PAYABLE	\$21,799.13
						Check #: 90423
						PO/InvoiceTotal: \$21,799.13
						Vendor Total: \$21,799.13
BAY PATH UNIVERISTY	307493					
Check Group:						
Orton Gillingham Courses - Instructor: Vanessa Silver, 4 credits, Sept. 11, 2023. Cost \$2220, Max funding available \$2034. Balance of \$186 paid by employee.		1	241143162	Student ID 770340882 8/18/2023	101.1020.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$2,034.00
						Check #: 90424
						PO/InvoiceTotal: \$2,034.00
						Vendor Total: \$2,034.00
BLICK ART MATERIALS	54					
Check Group:						
BCEMS- Art Supplies		1 0		1008541 / 1052424 7/7/2023	101.1381.51.11.0.1102.56110.000000 ART-SUPPLIES	\$347.52
Credit		1 0		1008541 / 1052424 7/7/2023	101.1381.51.11.0.1102.56110.000000 ART-SUPPLIES	(\$16.36)
						Check #: 90425
						PO/InvoiceTotal: \$331.16
						Vendor Total: \$331.16
CAPITAL CANDY CO. INC.	863					
Check Group:						

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hot Dog Rolls		10	0	3983253 8/21/2023	101.3097.51.11.0.2311.56110.000000 BOARD - SUPPLIES	\$24.00
Check #: 90426						
PO/InvoiceTotal:						\$24.00
Check Group:						
State of ME Beef Patties		2	24318952	3981573 8/17/2023	101.3097.51.11.0.2311.56110.000000 BOARD - SUPPLIES	\$96.00
Mackenzie Natural Casing Franks		1	24318952	3981573 8/17/2023	101.3097.51.11.0.2311.56110.000000 BOARD - SUPPLIES	\$69.81
Gold Medal Hamburger Rolls		10	24318952	3981573 8/17/2023	101.3097.51.11.0.2311.56110.000000 BOARD - SUPPLIES	\$18.00
Gold Medal Hot Dog Rolls		10	24318952	3981573 8/17/2023	101.3097.51.11.0.2311.56110.000000 BOARD - SUPPLIES	\$18.00
Premade Salad - Potato & Egg		2	24318952	3981573 8/17/2023	101.3097.51.11.0.2311.56110.000000 BOARD - SUPPLIES	\$60.20
Premade Salad - Italian Pasta		2	24318952	3981573 8/17/2023	101.3097.51.11.0.2311.56110.000000 BOARD - SUPPLIES	\$61.20
Ketchup Packets (500)		1	24318952	3981573 8/17/2023	101.3097.51.11.0.2311.56110.000000 BOARD - SUPPLIES	\$30.55
Mustard Packets (200)		1	24318952	3981573 8/17/2023	101.3097.51.11.0.2311.56110.000000 BOARD - SUPPLIES	\$9.40
Carton of Oranges		1	24318952	3981573 8/17/2023	101.3097.51.11.0.2311.56110.000000 BOARD - SUPPLIES	\$49.80
Carton of Macintosh Apples		1	24318952	3981573 8/17/2023	101.3097.51.11.0.2311.56110.000000 BOARD - SUPPLIES	\$46.95
Bottled Water (35)		2	24318952	3981573 8/17/2023	101.3097.51.11.0.2311.56110.000000 BOARD - SUPPLIES	\$14.90
Check #: 90426						
PO/InvoiceTotal:						\$474.81
Vendor Total:						\$498.81



# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAPITAL ONE TRADE CREDIT	3857					
Check Group:						
BCEMS- Garden Supplies		1 0		497617 7/5/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$110.33
Food Services Supplies		1 0		498750 8/17/2323	605.3097.51.15.9.3100.57330.000000 AFHK - EQUIPMENT	\$49.01
SHS- Maintenance Supplies		1 0		498973 8/16/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$49.97
BTMES- Maintenance Supplies		1 0		499003 8/17/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$48.53
BCEMS- Maintenance Supplies		1 0		499041 8/18/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$20.69
SHS- Maintenance Supplies		1 0		499070 8/21/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$67.82
BTMES- Maintenance Supplies		1 0		499078 8/21/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$12.58
BTMES- Maintenance Supplies		1 0		499084 8/21/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$46.95
BTMES- Maintenance Supplies		1 0		499148 8/22/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$114.90
SHS- Maintenance Supplies		1 0		499196 8/23/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$37.13
BTMES- Maintenance Supplies		1 0		499200 8/23/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$159.22
BTMES- Maintenance Supplies		1 0		499236 8/24/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$114.39
BTMES- Maintenance Supplies		1 0		499243 8/24/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$15.28
BTMES- Maintenance Supplies		1 0		499339 8/28/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$66.55

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BTMES- Maintenance Supplies		1	0	5049653 8/28/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$34.16
BTMES- Maintenance Supplies		1	0	513183 8/24/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$77.35
				Check #: 90427		
					PO/InvoiceTotal:	\$1,024.86
					Vendor Total:	\$1,024.86
CAPITOL GROUNDS CAFE	307554					
Check Group:						
Coffee Catering: District Kick Off		1	0	000148 (1) 8/8/2023	101.3097.51.11.0.2212.56110.000000 CURRICULUM - SUPPLIES	\$1,000.00
				Check #: 90428		
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
CARROLL CONCRETE_3314	2430					
Check Group:						
SHS- Granite Benches / Planters		1	0	446250 8/28/2023	101.1276.31.11.0.2610.54510.000000 FACILITIES - CONSTRUCTION SERVICES	\$875.00
				Check #: 90429		
					PO/InvoiceTotal:	\$875.00
					Vendor Total:	\$875.00
CED - TWIN STATE ELECTRIC	507					
Check Group:						
SHS- Promethean Board Supplies		1	0	0386-1028282 8/17/2023	101.3097.51.11.0.2230.57360.000000 INSTRUCT TECH - SHS EQUIP	\$278.35
				Check #: 90430		
					PO/InvoiceTotal:	\$278.35
					Vendor Total:	\$278.35
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	306975					
Check Group:						

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BTMES- Maintenance Supplies		1	0	0386-1028196 8/25/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$97.60
BTMES- Maintenance Supplies		1	0	0386-1028432 8/22/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$219.26
BTMES- Maintenance Supplies		1	0	0386-1028479 8/23/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$41.46
BTMES- Maintenance Supplies		1	0	0386-1028503 8/23/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$115.30
SHS- Maintenance Supplies		1	0	0386-1028521 8/24/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$12.76
SHS- Maintenance Supplies		1	0	0386-1028587 8/25/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$41.46

Check #: 90431

PO/InvoiceTotal: \$527.84

Vendor Total: \$527.84

### CONSTRUCTIVE PLAYTHINGS

105

Check Group:

Pegboards and Pegs Classroom Set	1	240103	5196684300 8/17/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$55.99
Multi-Color Paint Cups & Brushes	1	240103	5196684300 8/17/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$10.99
Two-Way Microscope	2	240103	5196684300 8/17/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$37.98
Solid Hardwood Trucks And Airplane	1	240103	5196684300 8/17/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$111.99
Wooden Rainbow Architect Arches	1	240103	5196684300 8/17/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$40.99
Geo Block Build	1	240103	5196684300 8/17/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$44.99
Playstix® 150 pc. Building Set	1	240103	5196684300 8/17/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$91.53

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wooden Tray with Boxes		1	240103	5196684300 8/17/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$38.99
					Check #: 90432	
					PO/InvoiceTotal:	\$433.45
					Vendor Total:	\$433.45
CUSTOM COMPUTER SPECIALISTS INC.	4219					
Check Group:						
Workflow Suite Subscription		1	240182	IN168182 8/24/2023	203.3097.51.11.4.2110.56110.000000 SWP - SUPPLIES	\$4,877.40
Implementation		1	240182	IN168182 8/24/2023	203.3097.51.11.4.2110.56110.000000 SWP - SUPPLIES	\$1,100.00
Training		2	240182	IN168182 8/24/2023	203.3097.51.11.4.2110.56110.000000 SWP - SUPPLIES	\$2,800.00
					Check #: 90433	
					PO/InvoiceTotal:	\$8,777.40
					Vendor Total:	\$8,777.40
CVEDC- CHAMPLAIN VALLEY EDUCATOR DEV CTR	119					
Check Group:						
School Counselor Collaborative Cohort. Instructor: Rachel Luks Petraska, 3 credits, Oct. 19, 2023 - May 2, 2024 - Kelly Young		1	243215383	V81584332 8/28/2023	101.1276.31.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$1,600.00
School Counselor Collaborative Cohort - Nick Ross		1	243215383	V8842276 8/22/2023	101.1276.31.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$1,600.00
School Counselor Collaborative Cohort - Ashley Kellett		1	243215383	V89581144 8/22/2023	101.1276.31.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$1,600.00
					Check #: 90434	
					PO/InvoiceTotal:	\$4,800.00
					Vendor Total:	\$4,800.00
DAYCO INC.	5307					
Check Group:						

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BCEMS- Roof Project		1	0	23113 8/23/2023	301.1381.51.11.0.2610.54510.000000 BC Roof Repair	\$96,014.00
Check #: 90435						
PO/InvoiceTotal:						\$96,014.00
Vendor Total:						\$96,014.00
DISCOUNT SCHOOL SUPPLY	653					
Check Group:						
GAL RED SIMPLY WASHABLE TEMPERA		1	24318947	P42374110101 8/5/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$15.99
GAL TURQUOISE SIMPLY WASHABLE TEMPERA		1	24318947	P42374110101 8/5/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$15.99
GAL WHITE SIMPLY WASHABLE TEMPERA		1	24318947	P42374110101 8/5/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$15.99
GAL YELLOW SIMPLY WASHABLE TEMPERA		1	24318947	P42374110101 8/5/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$15.99
GAL APPLE GREEN SIMPLY WASHABLE TEMPERA		1	24318947	P42374110101 8/5/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$15.99
BEST VALUE PLASTIC CHUBBY BRUSHES-24PC		1	24318947	P42374110101 8/5/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$11.99
CLRTNS ACRYLIC 8 OZ PAINT-SET OF 8		1	24318947	P42374110101 8/5/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$39.99
COUNT YOUR CHICKENS COOPERATIVE GAME		1	24318947	P42374110101 8/5/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$36.29
EX RUBBER PLAYGROUND BALLS - SET OF 6		1	24318947	P42374110101 8/5/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$38.99
6 JUMBO TEMPERA CAKES REFILL		2	24318947	P42374110101 8/5/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$15.98
TREE BLOCKS - 36 PIECES WITH BARK		2	24318947	P42374110101 8/5/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$123.98
BRIGHT CONSTR PAPER SMART PACK, 6 PKS		1	24318947	P42374110101 8/5/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$179.94

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYOLA 200 WASH CLR SMART MARKER CLSPK		1	24318947	P42374110101 8/5/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$114.99
SMART CONSTR PAPER PK, 12X18, 600 SHTS		1	24318947	P42374110101 8/5/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$59.38
GAL BLACK SIMPLY WASHABLE TEMPERA		1	24318947	P42374110101 8/5/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$15.99
GAL BROWN SIMPLY WASHABLE TEMPERA		1	24318947	P42374110101 8/5/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$15.99
GAL GREEN SIMPLY WASHABLE TEMPERA		1	24318947	P42374110101 8/5/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$15.99
GAL MAGENTA SIMPLY WASHABLE TEMPERA		1	24318947	P42374110101 8/5/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$15.99
GAL ORANGE SIMPLY WASHABLE TEMPERA		1	24318947	P42374110101 8/5/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$15.99
GAL PURPLE SIMPLY WASHABLE TEMPERA		1	24318947	P42374110101 8/5/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$15.99
Check #: 90436						
PO/InvoiceTotal:						\$797.42
Vendor Total:						\$797.42
EARLY LITERACY LABS, LLC						
Check Group:						
Orton-Gillingham Support Services		4	240070	1722 8/25/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$460.00
Check #: 90437						
PO/InvoiceTotal:						\$460.00
Vendor Total:						\$460.00
EARTHLY ESCAPES LC3						
Check Group:						
BTMES- Bike Repairs		1	0	1006 8/14/2023	101.1020.51.11.0.1109.56110.000000 PE-SUPPLIES	\$255.00

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 90438						
PO/InvoiceTotal:						\$255.00
Vendor Total:						\$255.00
ECOLAB_3289	1701					
Check Group:						
SEA- Foodservice Supplies		1 0		6338925884 7/1/2023	601.3097.51.15.9.3100.56110.000000 FOOD SERVICE - SUPPLIES	\$157.89
Check #: 90439						
PO/InvoiceTotal:						\$157.89
Vendor Total:						\$157.89
EVERYDAY SPEECH LLC	306742					
Check Group:						
Everyday Speech Basic Subscriptions		3 240185		068804 8/24/2023	101.3097.51.21.0.2151.56110.000000 SPED SLP - SUPPLIES	\$851.97
Check #: 90440						
PO/InvoiceTotal:						\$851.97
Vendor Total:						\$851.97
FNBO	306755					
Check Group:						
Sheraton Philadelphia Downtown- Conference Lodging		1 0		CC #4951 8/15/2023	101.3097.51.11.0.2580.55810.000000 TECHNOLOGY - TRAVEL & CONF	\$1,043.82
Sheraton Philadelphia Downtown- Conference Lodging		1 0		CC #4951 8/15/2023	101.3097.51.11.0.2212.55810.000000 CURRICULUM - TRAVEL & CONF	\$1,043.82
Google- shsu61.org 1 Year Domain Renewal		1 0		CC #4951 8/15/2023	101.3097.51.11.0.2580.57350.000000 TECHNOLOGY - COMPUTER SOFTWARE	\$12.00
Mosyle- Premium Additional Licenses		1 0		CC #4951 8/15/2023	101.3097.51.11.0.2580.57350.000000 TECHNOLOGY - COMPUTER SOFTWARE	\$11.00
OpenAI- ChatGPT Plus Subscription 1 Month		1 0		CC #4951 8/15/2023	101.3097.51.11.0.2580.55310.000000 TECHNOLOGY - COMMUNICATION	\$20.00

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
L. Perreault- Medicaid Training Materials		1	0	CC #6248 (2) 8/15/2023	204.3097.51.11.0.2490.56110.000000 MEDICAID - CLERICAL SUPPLIES	\$12.00
J. Nye- Classroom Supplies		1	0	CC #8296 (10) 8/17/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$42.68
C. Marold: Lunch for Admin Meeting at VSBIT		1	0	CC 8254 7/19/2023	101.3097.51.11.0.2320.56110.000000 SUPERINTENDENT - SUPPLIES	\$173.30
Check #: 90441						
PO/InvoiceTotal:						\$2,358.62
Check Group:						
3x5 US Flag School Set		1	240156	V21238379 8/18/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$89.95
4x6 US Flag		1	240156	V21238379 8/18/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$45.90
Check #: 90441						
PO/InvoiceTotal:						\$135.85
Check Group:						
2023 National ASHA Convention		1	240212	CC 2908 8/30/2023	201.3097.51.21.4.2212.55810.000000 IDEA B - PROF DEVL CONF & TRAVEL	\$399.00
Check #: 90441						
PO/InvoiceTotal:						\$399.00
Check Group:						
Annual Fee NASDTEC - Software for looking up license status for any new staff for any state in the US		1	24318953	CC #9991 8/18/2023	101.3097.51.11.0.2320.53230.000000 SUPERINTENDENT-CONTRACTED PROF SERVICES	\$700.00
Check #: 90441						
PO/InvoiceTotal:						\$700.00
Check Group:						
Pizza, Salads, Plates, & Silverware		1	243215378	CC 0541 8/18/2023	101.1276.31.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$462.83
Check #: 90441						



# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$462.83
Check Group:						
Karine Marineau		1	243215384	CC 0541 (4) 8/25/2023	101.1276.31.11.0.1106.56110.000000 WORLD LANG - SUPPLIES	\$35.99
Check #: 90441						
PO/InvoiceTotal:						\$35.99
Check Group:						
Inservice Food: Lasagna/Mac/Shepherds		1	243215385	CC 0541 (2) 8/21/2023	101.1276.31.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$640.00
Check #: 90441						
PO/InvoiceTotal:						\$640.00
Check Group:						
Build Your Own Sandwiches: 8/24		1	243215387	CC 0541 (1) 8/22/2023	101.1276.31.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$425.00
Check #: 90441						
PO/InvoiceTotal:						\$425.00
Check Group:						
Invoice #034420		1	243215393	CC 0541 (3) 8/23/2023	101.1276.31.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$139.93
Check #: 90441						
PO/InvoiceTotal:						\$139.93
Vendor Total:						\$5,297.22
GRAINGER, INC.	194					
Check Group:						
SHS- Maintenance Supplies		1	0	9804487529 8/15/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$182.89
Check #: 90442						
PO/InvoiceTotal:						\$182.89
Vendor Total:						\$182.89

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAINGER, INC._3123	194					
Check Group:						
BTMES- Maintenance Supplies		1 0		9804440981 8/15/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$493.61
BTMES- Maintenance Supplies		1 0		9806127099 8/16/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$123.74
BTMES- Maintenance Supplies		1 0		9806393741 8/16/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$109.92
BTMES- Maintenance Supplies		1 0		9806545654 8/16/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$132.41
				Check #: 90443		
					PO/InvoiceTotal:	\$859.68
					Vendor Total:	\$859.68
GREEN MOUNTAIN BEHAVIOR CONSULTING INC	4939					
Check Group:						
ESY BI SERVICES		14 240022		10041 8/22/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$6,230.00
				Check #: 90444		
					PO/InvoiceTotal:	\$6,230.00
Check Group:						
ESY BI SERVICES		14 240023		10036 8/22/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$6,230.00
				Check #: 90444		
					PO/InvoiceTotal:	\$6,230.00
Check Group:						
ESY BI SERVICES		14 240024		10038 8/22/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$6,230.00
				Check #: 90444		
					PO/InvoiceTotal:	\$6,230.00
Check Group:						

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESY BI SERVICES		14	240025	10032 8/22/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES Check #: 90444	\$6,230.00
Check Group:					PO/InvoiceTotal:	\$6,230.00
ESY BI SERVICES		14	240026	10033 8/22/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES Check #: 90444	\$6,230.00
Check Group:					PO/InvoiceTotal:	\$6,230.00
ESY BI SERVICES		14	240027	10042 8/22/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES Check #: 90444	\$6,230.00
Check Group:					PO/InvoiceTotal:	\$6,230.00
ESY BI SERVICES		14	240028	10034 8/22/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES Check #: 90444	\$6,230.00
Check Group:					PO/InvoiceTotal:	\$6,230.00
ESY BI SERVICES		14	240029	10039 8/22/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES Check #: 90444	\$6,230.00
Check Group:					PO/InvoiceTotal:	\$6,230.00
ESY BI SERVICES		14	240033	10043 8/22/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES Check #: 90444	\$6,230.00
Check Group:					PO/InvoiceTotal:	\$6,230.00

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ESY BI SERVICES		14	240034	10037 8/22/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$6,230.00
				Check #: 90444		
					PO/InvoiceTotal:	\$6,230.00
Check Group:						
ESY BI SERVICES		13	240035	10035 8/22/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$5,785.00
				Check #: 90444		
					PO/InvoiceTotal:	\$5,785.00
Check Group:						
ESY BI SERVICES		9	240036	10040 8/22/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$4,005.00
				Check #: 90444		
					PO/InvoiceTotal:	\$4,005.00
					Vendor Total:	\$72,090.00
GREEN MOUNTAIN PAVING & SEALCOATING CO.						
Check Group:						
BTMES- Entrance Way Pavement Patching		1	0	V78837597 8/14/2023	101.1020.51.11.0.2610.54320.000000 FACILITIES-REPAIR & MAINT	\$2,500.00
				Check #: 90445		
					PO/InvoiceTotal:	\$2,500.00
					Vendor Total:	\$2,500.00
GREEN MOUNTAIN POWER CORP	204					
Check Group:						
BTMES- Electricity 7/7/23 - 8/8/23		1	0	49871000003 (1) 8/10/2023	101.1020.51.11.0.2610.56220.000000 FACILITIES - ELECTRICITY	\$11,909.08
				Check #: 90446		
					PO/InvoiceTotal:	\$11,909.08

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$11,909.08
HANNAFORDS CHARGE SALES	217					
Check Group:						
Inservice		1 0		0092 8/28/2023	101.1276.31.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$12.96
Check #: 90447						
PO/InvoiceTotal:						\$12.96
Check Group:						
Retirement gift: Bullis		1	241143156	0942 8/11/2023	101.1020.51.11.0.2410.56110.000000 PRINCIPALS-SUPPLIES	\$205.95
Check #: 90447						
PO/InvoiceTotal:						\$205.95
Check Group:						
New Staff luncheon: purchase 8-20-23		1	241143165	3816 & 3963 8/20/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$9.98
New Staff luncheon - purchase 8-21-23		1	241143165	3816 & 3963 8/20/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$95.38
Check #: 90447						
PO/InvoiceTotal:						\$105.36
Vendor Total:						\$324.27
HOME GROWN SCALES	307239					
Check Group:						
BCEMS- Classroom Supplies		1 0		148510679 8/2/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$5.99
BCEMS- Classroom Supplies		1 0		149405400 8/16/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$3.99
BCEMS- Classroom Supplies		1 0		149411721 8/16/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$79.98
Check #: 90448						
PO/InvoiceTotal:						\$89.96

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$89.96
HOUGHTON MIFFLIN RECEIVABLES CO. LLC	233					
Check Group:						
System 44 print materials		5	240090	710268577 8/7/2023	101.3097.51.21.0.1201.57350.000000 SPED INSTR - COMPUTER SOFTWARE	\$149.75
Math 180 print materials		10	240090	710268577 8/7/2023	101.3097.51.21.0.1201.57350.000000 SPED INSTR - COMPUTER SOFTWARE	\$370.80
Student Subscription packages Read 180 Stage C System 44		5	240090	710269222 8/12/2023	101.3097.51.21.0.1201.57350.000000 SPED INSTR - COMPUTER SOFTWARE	\$150.00
Math 180 Student Subscriptions		10	240090	710269222 8/12/2023	101.3097.51.21.0.1201.57350.000000 SPED INSTR - COMPUTER SOFTWARE	\$150.00
Check #: 90449						
PO/InvoiceTotal:						\$820.55
Vendor Total:						\$820.55
HP, INC.	6201					
Check Group:						
Hp Elite c640 G3 - i5-8GB RAM- 256GB		5	240120	9017714087 8/24/2023	101.3097.51.11.0.2230.57380.000000 INSTRUCT TECH - BC EQUIP	\$3,595.00
Check #: 90450						
PO/InvoiceTotal:						\$3,595.00
Vendor Total:						\$3,595.00
HUSSEY SEATING COMPANY	237					
Check Group:						
SHS- Bleacher(s) Service & Inspection(s)		1	0	CD99104825 8/14/2023	101.1276.31.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	\$2,550.00
Check #: 90451						
PO/InvoiceTotal:						\$2,550.00
Vendor Total:						\$2,550.00
IMPACT FIRE SERVICES	306984					

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BTMES- Annual Fire Extinguisher Inspection(s)		1	0	25022423 8/11/2023	101.1020.51.11.0.2610.54320.000000 FACILITIES-REPAIR & MAINT	\$2,187.25
BTMES- System Inspection(s)		1	0	25022481 8/16/2023	601.3097.51.15.9.3100.54320.000000 FOOD SERVICE - REPAIR & MAINT.	\$392.50
Check #: 90452						
PO/InvoiceTotal:						\$2,579.75
Vendor Total:						\$2,579.75
INFOBASE	3168					
Check Group:						
Infobase School Renewal		1	243215380	INV445214 7/17/2023	101.1276.31.11.0.2220.56110.000000 LIBRARY - SUPPLIES	\$1,754.26
Check #: 90453						
PO/InvoiceTotal:						\$1,754.26
Vendor Total:						\$1,754.26
INTEGRITY COMMUNICATIONS	241					
Check Group:						
SHS- Gym Door Maintenance/ Paging Maintenance		1	0	42584 7/1/2023	101.1276.31.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	\$1,920.00
SHS- Camera System Software Licenses Update		1	0	V81746098 8/28/2023	101.1276.31.11.0.2610.54900.000000 FACILITIES - PURCHASED SECURITY SRVC	\$1,375.28
Check #: 90454						
PO/InvoiceTotal:						\$3,295.28
Vendor Total:						\$3,295.28
J. W. PEPPER & SON, INC.	243					
Check Group:						
Fall Sheet Music		1	243215374	365491412 8/16/2023	101.1276.31.11.0.1108.56110.000000 MUSIC - SUPPLIES	\$529.99
Check #: 90455						
PO/InvoiceTotal:						\$529.99

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$529.99
JASON CLARK	307522					
Check Group:						
SHS- Football Scrimmage DOS: 8/26/23		1 0		V51108407 8/26/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$121.00
Check #: 90456						
PO/InvoiceTotal:						\$121.00
Vendor Total:						\$121.00
JET SERVICE ENVELOPE CO INC.	244					
Check Group:						
BCEMS- Printed Envelopes		1 0		84902 8/8/2023	101.1381.51.11.0.2410.55510.000000 PRINCIPALS OFFICE - PRINTING	\$290.73
Check #: 90457						
PO/InvoiceTotal:						\$290.73
Vendor Total:						\$290.73
K. BELLAVANCE LAND WORKS & HAULING	5581					
Check Group:						
SHS- Flood Damage Clean Up		1 0		37422 8/2/2023	101.1276.31.11.0.2610.54330.000000 Flood Damage	\$50,748.60
Check #: 90458						
PO/InvoiceTotal:						\$50,748.60
Vendor Total:						\$50,748.60
KIMBALL MIDWEST	306884					
Check Group:						
BTMES- Maintenance Supplies		1 0		101286545 7/27/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$106.48
Check #: 90459						
PO/InvoiceTotal:						\$106.48
Vendor Total:						\$106.48
LAKESHORE LEARNING MATERIALS	265					



# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
My Word Journal - set of 10		1	242169003	100222072623 7/26/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$47.28
My Word Journal		2	242169003	100222072623 7/26/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$8.58
					Check #: 90460	
						PO/InvoiceTotal: \$55.86
						Vendor Total: \$55.86
LEA BUEL	307492					
Check Group:						
Employee Mileage Reimbursement		1	0	V44686602 8/18/2023	601.3097.51.15.9.3100.55810.000000 FOOD SERVICE - TRAVEL/CONF	\$64.19
					Check #: 90461	
						PO/InvoiceTotal: \$64.19
						Vendor Total: \$64.19
LEAF	3571					
Check Group:						
Description Contract #100-2206857-004 Copier Lease- September 2023		1	0	15249692 8/30/2023	101.3097.51.11.0.2510.54430.000000 BUSINESS OFFICE- CAP LEASE PRINCIPAL	\$6,096.00
					Check #: 90462	
						PO/InvoiceTotal: \$6,096.00
						Vendor Total: \$6,096.00
LEARNWELL	6744					
Check Group:						
Student Tutoring		1	0	INV152570 8/11/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$305.90
Student Tutoring		1	0	INV152623 8/18/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$305.90
					Check #: 90463	

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$611.80
Vendor Total:						\$611.80
LENNY'S SHOES & APPAREL	899					
Check Group:						
BTMES- Maintenance Clothing: D. Robar		1 0		3460179 8/7/2023	101.1020.51.11.0.2610.56150.000000 FACILITIES - CLOTHING ALLOWANCE	\$160.00
BTMES- Maintenance Clothing: P. Belisle		1 0		3460184 8/7/2023	101.1020.51.11.0.2610.56150.000000 FACILITIES - CLOTHING ALLOWANCE	\$160.00
BTMES- Maintenance Clothing: K. Belisle		1 0		3460186 8/7/2023	101.1020.51.11.0.2610.56150.000000 FACILITIES - CLOTHING ALLOWANCE	\$160.00
BTMES- Maintenance Clothing: C. Melton		1 0		3460281 8/8/2023	101.1020.51.11.0.2610.56150.000000 FACILITIES - CLOTHING ALLOWANCE	\$153.97
BTMES- Maintenance Clothing: A. Baker		1 0		3460288 8/8/2023	101.1020.51.11.0.2610.56150.000000 FACILITIES - CLOTHING ALLOWANCE	\$160.00
BTMES- Maintenance Clothing: S. Belisle		1 0		3460444 8/10/2023	101.1020.51.11.0.2610.56150.000000 FACILITIES - CLOTHING ALLOWANCE	\$160.00
BTMES- Maintenance Clothing: G. Descoteaux		1 0		3460613 8/12/2023	101.1020.51.11.0.2610.56150.000000 FACILITIES - CLOTHING ALLOWANCE	\$153.71
SEA Maintenance Clothing- K. Merchant		1 0		3460629 8/12/2023	101.1276.31.11.0.2610.56150.000000 FACILITIES - CLOTHING ALLOWANCE	\$155.46
SHS- Maintenance Clothing: N. Frattini		1 0		3460789 8/14/2023	101.1276.31.11.0.2610.56150.000000 FACILITIES - CLOTHING ALLOWANCE	\$134.46
SHS- Maintenance Clothing: F. Maring		1 0		3460932 8/15/2023	101.1276.31.11.0.2610.56150.000000 FACILITIES - CLOTHING ALLOWANCE	\$160.00
BCEMS- Maintenance Clothing: K. Hayden		1 0		3460948 8/15/2023	101.1381.51.11.0.2610.56150.000000 FACILITIES - CLOTHING ALLOWANCE	\$113.71
Check #: 90464						
PO/InvoiceTotal:						\$1,671.31
Vendor Total:						\$1,671.31
LUKE AITHER	1534					

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Employee Reimbursement- Supplies for Inservice		1 0		V54970301 8/28/2023	101.1276.31.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$96.59
				Check #: 90465		
					PO/InvoiceTotal:	\$96.59
					Vendor Total:	\$96.59
LYNN, LYNN & BLACKMAN, P.C.	3718					
Check Group:						
Legal Services		1 0		12215 8/15/2023	101.3097.51.11.0.2311.53410.000000 BOARD - LEGAL SERVICES	\$117.50
Legal Services		1 0		12216 8/15/2023	101.3097.51.11.0.2311.53410.000000 BOARD - LEGAL SERVICES	\$117.00
				Check #: 90466		
					PO/InvoiceTotal:	\$234.50
					Vendor Total:	\$234.50
MAPLE HILL SCHOOL	294					
Check Group:						
ESY TUITION		1 240038		20230804-JJ 8/15/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$1,708.98
				Check #: 90467		
					PO/InvoiceTotal:	\$1,708.98
Check Group:						
ESY TUITION		1 240039		20230804-ED 8/15/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$1,708.98
				Check #: 90467		
					PO/InvoiceTotal:	\$1,708.98
Check Group:						
ESY TUITION		1 240044		20230804-IS 8/15/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$1,708.98
				Check #: 90467		

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,708.98
						Vendor Total: \$5,126.94
MAPLEWOOD CONVENIENCE STORES, INC	4943					
Check Group:						
SEA Transportation		1 0		30545 8/18/2023	101.3097.51.22.0.2711.53220.000000 SEA REIMB - TRANSPORT CONTRA SRVC	\$80.56
SPED Transportation		1 0		30545 8/18/2023	101.3097.51.21.0.2711.56260.000000 BUUSD SPED TRANS - FUEL	\$77.12
SPED Transportation		1 0		30545 8/18/2023	101.3097.51.21.0.2711.56260.000000 BUUSD SPED TRANS - FUEL	\$57.30
SPED Transportation		1 0		30545 8/18/2023	101.3097.51.21.0.2711.56260.000000 BUUSD SPED TRANS - FUEL	\$79.12
SPED Transportation		1 0		30545 8/18/2023	101.3097.51.21.0.2711.56260.000000 BUUSD SPED TRANS - FUEL	\$61.96
Check #: 90468						
						PO/InvoiceTotal: \$356.06
						Vendor Total: \$356.06
MARC BERNIER	6229					
Check Group:						
SHS- Football Scrimmage DOS: 8/26/23		1 0		V9299758 8/26/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$57.00
Check #: 90469						
						PO/InvoiceTotal: \$57.00
						Vendor Total: \$57.00
MCCULLOUGH CRUSHING, INC.	2842					
Check Group:						
SHS- Lamson-Granite Sand		1 0		110227 8/15/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$24.00
Check #: 90470						
						PO/InvoiceTotal: \$24.00

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTPELIER AGWAY FARM & GARDEN CO.						Vendor Total: \$24.00
Check Group:						
BCEMS- Garden Supplies	2109	1 0		545216 8/10/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$287.72
BTMES- Maintenance Supplies		1 0		547786 8/24/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$43.99
SHS- Maintenance Supplies		1 0		548467 8/28/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$127.95
Check #: 90471						PO/InvoiceTotal: \$459.66
						Vendor Total: \$459.66
NATIONAL SCIENCE TEACHING ASSOCIATION						
Check Group:						
NSTA Books	307189	1 240112		5368377 8/9/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$476.77
Check #: 90472						PO/InvoiceTotal: \$476.77
						Vendor Total: \$476.77
NELSON ACE HARDWARE						
Check Group:						
BTMES- Maintenance Supplies	339	1 0		276393 8/17/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$773.47
BCEMS- Maintenance Supplies		1 0		276426 8/18/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$4.49
SHS- Custodian Supplies		1 0		276472 8/19/2023	101.1276.31.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$28.78
BTMES- Maintenance Supplies		1 0		276487 8/21/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$40.49

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BTMES- Maintenance Supplies		1	0	276488 8/21/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$72.00
BTMES- Custodian Supplies		1	0	276559 8/22/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	\$41.78
SHS- Maintenance Supplies		1	0	276757 8/28/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$20.18
Check #: 90473						
PO/InvoiceTotal:						\$981.19
Check Group:						
sealer for table tops		1	242169039	276294 8/14/2023	101.1381.51.11.0.1110.56110.000000 TECH ED - SUPPLIES	\$45.76
Check #: 90473						
PO/InvoiceTotal:						\$45.76
Vendor Total:						\$1,026.95
NOVUS BROAD BROOK SOLAR, LLC	5872					
Check Group:						
BCEMS- Monthly Solar (12 Months)		1	240074	239 NB 8/21/2023	101.1381.51.11.0.2610.53310.000000 FACILITIES - SOLAR MGMT SERVICES	\$10,488.01
Check #: 90474						
PO/InvoiceTotal:						\$10,488.01
Vendor Total:						\$10,488.01
NOVUS PINE HILL SOLAR, LLC	5977					
Check Group:						
SHS/BUUSD Monthly Solar (12 Months)		1	240073	211 NP 8/21/2023	101.1276.31.11.0.2610.53310.000000 FACILITIES - SOLAR MGMT SERVICES	\$18,077.64
Check #: 90475						
PO/InvoiceTotal:						\$18,077.64
Vendor Total:						\$18,077.64
O'REILLY AUTO PARTS	6217					
Check Group:						

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BTMES- Maintenance Supplies		1	0	5674-296541 8/28/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$34.98
Check #: 90476						
PO/InvoiceTotal:						\$34.98
Vendor Total:						\$34.98
OCCUPATIONAL HEALTH CTRS/THE SOUTHW_4327	4327					
Check Group:						
SHS- Hep B Vaccine		1	0	1207695440 7/3/2023	101.1276.31.11.0.2131.53430.000000 HEALTH - IMMUNIZATIONS	\$117.00
Hep B Vaccine		1	0	1207716772 8/4/2023	101.1381.51.11.0.2131.53430.000000 HEALTH-HEP B IMMUIZATIONS	\$117.00
Check #: 90477						
PO/InvoiceTotal:						\$234.00
Vendor Total:						\$234.00
ORMSBY'S COMPUTER SYSTEMS INC.	361					
Check Group:						
Lenovo ThinkPad T14 Gen 3		5	240104	43162 8/15/2023	101.3097.51.11.0.2230.57360.000000 INSTRUCT TECH - SHS EQUIP	\$4,975.00
Check #: 90478						
PO/InvoiceTotal:						\$4,975.00
Check Group:						
Lenovo ThinkPad T14 Gen3		10	240105	43163 8/15/2023	101.3097.51.11.0.2230.57380.000000 INSTRUCT TECH - BC EQUIP	\$9,950.00
Check #: 90478						
PO/InvoiceTotal:						\$9,950.00
Check Group:						
Lenovo ThinkPad T14 Gen 3		10	240106	43164 8/15/2023	101.3097.51.11.0.2230.57370.000000 INSTRUCT TECH - BT EQUIP	\$9,950.00
Check #: 90478						

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERFORMANCE FOODSERVICE GROUP INC. 307860						PO/InvoiceTotal: \$9,950.00
						Vendor Total: \$24,875.00
Check Group:						
SEA- Food Service		1 0		911413 8/23/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$1,406.28
SEA- Foodservice		1 0		914737 8/30/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$774.93
Check #: 90479						PO/InvoiceTotal: \$2,181.21
						Vendor Total: \$2,181.21
PIECE OF MIND THERAPY AND CONSULTING LLC 306965						
Check Group:						
Consultation(s) July & August		1 0		1293 8/17/2023	101.3097.51.21.0.2151.53220.000000 SPED SLP - CONTRACTED SERVICES	\$930.00
Check #: 90480						PO/InvoiceTotal: \$930.00
Check Group:						
Teaching Problem Solvers Professional Development workshop-SEA		1 240189		1294 8/24/2023	201.3097.51.21.4.2212.55810.000000 IDEA B - PROF DEVL CONF & TRAVEL	\$1,400.00
Check #: 90480						PO/InvoiceTotal: \$1,400.00
						Vendor Total: \$2,330.00
PITNEY BOWES BANK INC RESERVE ACCOUNT 2304						
Check Group:						
BUUSD: Postage to Apply to Reserve Account #52242294		1 0		Acct# 52242294 8/18/2023	101.3097.51.11.0.2510.55330.000000 BUSINESS OFFICE - POSTAGE	\$2,000.00
Check #: 90481						PO/InvoiceTotal: \$2,000.00



# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,000.00
PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	2304					
Check Group:						
Postage to be added on account		1	241143184	Acct #0016955640 8/30/2023	101.1020.51.11.0.2410.55330.000000 PRINCIPALS-POSTAGE	\$3,000.00
Check #: 90482						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
PORTLAND GLASS	777					
Check Group:						
BCEMS- Replace Exterior Doors & Hardware		1	0	361-1065464 8/24/2023	101.1381.51.11.0.2610.54510.000000 FACILITIES - CONSTRUCTION SERVICES	\$36,368.00
SHS- Replace Doors at Gym Entrance		1	0	361-1071310 8/24/2023	101.1276.31.11.0.2610.54510.000000 FACILITIES - CONSTRUCTION SERVICES	\$20,625.00
Check #: 90483						
PO/InvoiceTotal:						\$56,993.00
Vendor Total:						\$56,993.00
POULIN LUMBER, INC	2306					
Check Group:						
BTEMS- Unapplied Credit		1	0	4317583 / UNAPP 8/16/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	(\$142.10)
BTMES- Ceiling Tiles		1	0	4317583 / UNAPP 8/16/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$1,233.98
BTMES- Maintenance Supplies		1	0	4317840 8/17/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$105.51
BTMES- Maintenance Supplies		1	0	4318648 8/23/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$202.75
BTMES- Maintenance Supplies		1	0	4318745 8/23/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$74.67
Check #: 90484						

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POULIN, ANDREA						
Check Group:						
Board Meeting Minutes 8/9/23		1 0		BUUSD23221-1 8/9/2023	101.3097.51.11.0.2311.53220.000000 BOARD - CONTRACTED SERVICES	\$350.00
Finance Committee Meeting Minutes 8/21/23		1 0		FIN23233-1 8/21/2023	101.3097.51.11.0.2311.53220.000000 BOARD - CONTRACTED SERVICES	\$175.00
Check #: 90485						
PO/InvoiceTotal:						\$1,474.81
Vendor Total:						\$1,474.81
QUAVERED, INC.						
Check Group:						
Quaver Music Subscription	307782	2 240111		45220-1 8/17/2023	209.3097.51.11.4.1101.56110.000000 TITLE IV - DIRECT INSTR SUPPLIES	\$3,600.00
Check #: 90486						
PO/InvoiceTotal:						\$3,600.00
Vendor Total:						\$3,600.00
RENAISSANCE LEARNING						
Check Group:						
Accelerated Reader Subscription (QTY - 120)	411	1 240201		INV5295758 7/21/2023	209.3097.51.11.4.1101.56110.000000 TITLE IV - DIRECT INSTR SUPPLIES	\$924.00
Annual All Product Renaissance Platform		1 240201		INV5295758 7/21/2023	209.3097.51.11.4.1101.56110.000000 TITLE IV - DIRECT INSTR SUPPLIES	\$750.00
60-minute Remote Session		1 240201		INV5295758 7/21/2023	209.3097.51.11.4.1101.56110.000000 TITLE IV - DIRECT INSTR SUPPLIES	\$300.00
Star 360 Subscription (QTY - 120)		1 240201		INV5295758 7/21/2023	209.3097.51.11.4.1101.56110.000000 TITLE IV - DIRECT INSTR SUPPLIES	\$1,786.80
myON Student Subscription (QTY - 100)		1 240201		INV5295758 7/21/2023	209.3097.51.11.4.1101.56110.000000 TITLE IV - DIRECT INSTR SUPPLIES	\$1,575.00

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 90487						
PO/InvoiceTotal:						\$5,335.80
Vendor Total:						\$5,335.80
RIVERSIDE INSIGHTS_306748	306748					
Check Group:						
BDI-3 Developmental Complete Paper Record Form w/online scoring		1	240087	INV175966 8/10/2023	101.3097.51.22.0.1214.56110.000000 ECSE SPED INSTR - SUPPLIES	\$324.56
Check #: 90488						
PO/InvoiceTotal:						\$324.56
Check Group:						
WJIV COGNITIVE BATTERY w/o Case		1	240127	INV177277 8/21/2023	101.3097.51.21.0.2140.56110.000000 SPED PSYCH - SUPPLIES	\$1,937.33
Check #: 90488						
PO/InvoiceTotal:						\$1,937.33
Vendor Total:						\$2,261.89
rk MILES	307219					
Check Group:						
Food Service- Cafeteria Soundproofing		1	0	45911/8 8/9/2323	605.3097.51.15.9.3100.57330.000000 AFHK - EQUIPMENT	\$1,088.81
Food Service- Supplies		1	0	45915/8 8/9/2323	605.3097.51.15.9.3100.57330.000000 AFHK - EQUIPMENT	\$106.53
Food Service- Supplies		1	0	45918/8 8/9/2323	605.3097.51.15.9.3100.57330.000000 AFHK - EQUIPMENT	\$6.34
Food Service Supplies		1	0	46584/8 8/17/2323	605.3097.51.15.9.3100.57330.000000 AFHK - EQUIPMENT	\$112.87
Food Service- Cafeteria Soundproofing		1	0	94402/8 & 45482/8 8/3/2023	605.3097.51.15.9.3100.57330.000000 AFHK - EQUIPMENT	\$3,475.33
Food Service- Credit		1	0	94402/8 & 45482/8 8/3/2023	605.3097.51.15.9.3100.57330.000000 AFHK - EQUIPMENT	(\$677.22)

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 90489						
PO/InvoiceTotal:						\$4,112.66
Vendor Total:						\$4,112.66
ROBERT WOODARD	1631					
Check Group:						
SHS- Football Scrimmage DOS: 8/26/23		1 0		V7684957 8/26/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$57.00
Check #: 90490						
PO/InvoiceTotal:						\$57.00
Vendor Total:						\$57.00
SAINT MICHAEL'S COLLEGE	426					
Check Group:						
GED 631 - Instructor: Laura Ellis, 3 credits, June 27-July 25, 2023. FY23 course - paying remaining balance of \$419.50.		1	240128	Student ID 5558483 8/18/2023	101.3097.51.21.0.1201.52520.000000 SPED INSTR - TEACHER TUITION REIMB	\$419.50
Check #: 90491						
PO/InvoiceTotal:						\$419.50
Check Group:						
GED 572 A - School Leadership, 3 credits, Aug. 28 - Dec. 15, 2023. Instructor: Marino, G. Approved Master's Program		1	24318904	Student ID 5906361 8/18/2023	101.1020.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$2,025.00
Check #: 90491						
PO/InvoiceTotal:						\$2,025.00
Vendor Total:						\$2,444.50
SCHOOL OUTFITTERS, LLC						
Check Group:						
Nature Reading Haven w/ Floor Mat Set		1	24318935	INV14088503 8/9/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$1,395.00
Check #: 90492						

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,395.00
						Vendor Total: \$1,395.00
SECURSHRED	4188					
Check Group:						
BUUSD Shredding		1 0	432619	432619	101.3097.51.11.0.2610.54320.000000	\$22.00
			8/10/2023	8/10/2023	BUUSD FACILITIES - REPAIR & MAINT	
SPED Shredding		1 0	432619	432619	101.3097.51.21.0.2490.56110.000000	\$80.00
			8/10/2023	8/10/2023	BUUSD SPED - SUPPLIES	
Check #: 90493						
						PO/InvoiceTotal: \$102.00
						Vendor Total: \$102.00
SHERWIN WILLIAMS	443					
Check Group:						
BCEMS- Cafeteria Wall		1 0	0926-9	0926-9	605.3097.51.15.9.3100.56110.000000	\$345.52
			8/15/2023	8/15/2023	AFHK - SUPPLIES	
SHS- Maintenance Supplies		1 0	0980-6	0980-6	101.1276.31.11.0.2610.56130.000000	\$60.31
			8/17/2023	8/17/2023	FACILITIES - MAINT SUPPLIES	
SHS- Maintenance Supplies		1 0	1169-5	1169-5	101.1276.31.11.0.2610.56130.000000	\$1,560.75
			8/22/2023	8/22/2023	FACILITIES - MAINT SUPPLIES	
SHS- Maintenance Supplies		1 0	1284-2	1284-2	101.1276.31.11.0.2610.56130.000000	\$107.41
			8/26/2023	8/26/2023	FACILITIES - MAINT SUPPLIES	
Check #: 90494						
						PO/InvoiceTotal: \$2,073.99
						Vendor Total: \$2,073.99
SOLIANT HEALTH	306790					
Check Group:						
Contracted Pk SLP BTMES		1 240188	20740364	20740364	201.3097.51.21.4.2151.53220.000000	\$543.75
			8/20/2023	8/20/2023	IDEA B - SPEECH/LANG CONT SERVICES	
Check #: 90495						
						PO/InvoiceTotal: \$543.75

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$543.75
SOUTHERN NEW HAMPSHIRE UNIVERSITY	457					
Check Group:						
EDGR 926 Orgs & Positive Social Ch, 3 credits May 11 - Aug. 28, 2020		1	243215382	Student ID: 0743349 8/16/2023	101.1276.31.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$1,881.00
EDGR 944 Scholar-Practitioner IV, 1 credit, May 11 - Aug. 28, 2020		1	243215382	Student ID: 0743349 8/16/2023	101.1276.31.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$627.00
Check #: 90496						
PO/InvoiceTotal:						\$2,508.00
Vendor Total:						\$2,508.00
STUDENT TRANSPORTATION OF AMERICA	306743					
Check Group:						
Transport for summer school		1	240220	34646099 7/31/2023	238.3097.19.11.4.2711.55190.000000 ESSER II - STUDENT TRANSPORT	\$25,526.12
Check #: 90497						
PO/InvoiceTotal:						\$25,526.12
Vendor Total:						\$25,526.12
SWISH WHITE RIVER LTD.	485					
Check Group:						
SHS- Custodian Supplies		1	0	W576839 8/15/2023	101.1276.31.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$77.35
SHS- Custodian Supplies (Floor Finish)		1	0	W576841 8/15/2023	101.1276.31.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$1,836.00
BTMES- Custodian Supplies		1	0	W577629 8/17/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	\$24.00
BTMES- Custodian Supplies		1	0	W577807 8/21/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	\$370.00
BTMES- Custodian Supplies		1	0	W577808 8/21/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	\$128.35

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BTMES- Custodian Supplies		1	0	W577809 8/21/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	\$214.00
BTMES- Custodian Supplies		1	0	W578806 / 9049174 8/24/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	\$370.00
BTMES- Credit		1	0	W578806 / 9049174 8/24/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	(\$370.00)
BTMES- Custodian Supplies		1	0	W578807 8/24/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	\$1,796.72
Check #: 90498						
PO/InvoiceTotal:						\$4,446.42
Vendor Total:						\$4,446.42
THE NEW SCHOOL OF MONTPELIER	345					
Check Group:						
Student Tuition (August)		1	0	08012023 1 8/14/2023	101.1381.51.11.0.1101.55610.000000 GENERAL INSTR - TUITION	\$12,248.21
Check #: 90499						
PO/InvoiceTotal:						\$12,248.21
Check Group:						
TUITION		1	240048	08012023 6 8/14/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$12,584.04
Check #: 90499						
PO/InvoiceTotal:						\$12,584.04
Check Group:						
TUITION		1	240049	08012023 4 8/14/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$12,584.04
Check #: 90499						
PO/InvoiceTotal:						\$12,584.04
Check Group:						

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TUITION		1	240050	08012023 5 8/14/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$12,584.04
				Check #: 90499		
					PO/InvoiceTotal:	\$12,584.04
Check Group:						
TUITION		1	240051	08012023 2 8/14/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$12,584.04
				Check #: 90499		
					PO/InvoiceTotal:	\$12,584.04
Check Group:						
TUITION		1	240052	08012023 3 8/14/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$12,584.04
				Check #: 90499		
					PO/InvoiceTotal:	\$12,584.04
					Vendor Total:	\$75,168.41
TIME FOR KIDS	500					
Check Group:						
Time for Kids subscription 2023-2024 year		100	241143146	V45054919 8/15/2023	101.1020.51.11.0.1101.56410.000000 GENERAL INSTR - BOOKS	\$550.00
				Check #: 90500		
					PO/InvoiceTotal:	\$550.00
					Vendor Total:	\$550.00
TOURNAMENT SPECIALITIES	4074					
Check Group:						
BCEMS- Staff & Student Tee Shirts		1	0	S 12515 8/14/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$6,700.00
				Check #: 90501		
					PO/InvoiceTotal:	\$6,700.00
					Vendor Total:	\$6,700.00



# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED ART & EDUCATION SUPPLY	516					
Check Group:						
See attached- Art Supplies		1	242169024	INV202028 8/7/2023	101.1381.51.11.0.1102.56110.000000 ART-SUPPLIES	\$687.40
				Check #: 90502		
					PO/InvoiceTotal:	\$687.40
					Vendor Total:	\$687.40
UNIVERSITY OF MAINE						
Check Group:						
EHD 510 Introduction to Educational Research. Instructor: Craig Mason, 3 credits, May 8 - Aug 18, 2023. Approved Master's Program. Remaining Funding: \$2418		1	241143169	UM_2330_000000 3542 7/1/2023	101.1020.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$1,650.00
				Check #: 90503		
					PO/InvoiceTotal:	\$1,650.00
					Vendor Total:	\$1,650.00
VEHI DENTAL PROGRAM	526					
Check Group:						
Delta Dental: 9/1/23 - 9/30/23		1	0	7777 203 0000 (1) 8/15/2023	101.0000.00.00.0.0000.22476.000000 DENTAL INS PAYABLE	\$23,612.00
				Check #: 90504		
					PO/InvoiceTotal:	\$23,612.00
					Vendor Total:	\$23,612.00
VEHI HEALTH PROGRAM	527					
Check Group:						
Health Insurance: Licensed Platinum HRA		1	0	16657693409059 4 8/3/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$17,143.38
Health Insurance: Licensed Gold HRA		1	0	16657693409059 5 8/3/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$4,064.04

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Health Insurance: Licensed Gold CDHP HRA		1 0		16657693409059 6 8/3/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$341,233.92
Health Insurance: Licensed Silver CDHP HRA		1 0		16657693409059 7 8/3/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$8,690.16
Health Insurance: Licensed Silver CDHP HSA		1 0		16657693409059 8 8/3/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$4,941.00
Health Insurance: Non-Licensed Platinum HRA		1 0		16657693409059 9 8/3/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$4,384.72
Health Insurance: Non- Licensed Gold HRA		1 0		16657693409060 0 8/3/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$7,956.10
Health Insurance: Non-Licensed Gold CDHP HRA		1 0		16657693409060 1 8/3/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$156,975.16
Health Insurance: Non-Licensed Silver CDHP HRA		1 0		16657693409060 2 8/3/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$9,559.11
Health Insurance: Non-Licensed Silver CDHP HSA		1 0		16657693409060 3 8/3/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$1,738.02
Check #: 90505						
PO/InvoiceTotal:						\$556,685.61
Vendor Total:						\$556,685.61
VERMONT ASSOCIATION FOR MIDDLE LEVEL ED	770					
Check Group:						
BCEMS- Membership Dues		1 0		21430 7/28/2023	101.1381.51.11.0.2410.58110.000000 PRINCIPALS- DUES	\$225.00
Check #: 90506						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
VERMONT FIRE EXTINGUISHER	534					

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SEA Cafeteria- Inspect Suppression System		1	0	70976 8/24/2023	601.3097.51.15.9.3100.54320.000000 FOOD SERVICE - REPAIR & MAINT.	\$295.00
SHS- Cafeteria; Inspect Suppression System		1	0	70977 8/24/2023	601.3097.51.15.9.3100.54320.000000 FOOD SERVICE - REPAIR & MAINT.	\$310.00
SHS- Hydro-Test(s) & Inspection		1	0	71038 8/29/2023	601.3097.51.15.9.3100.54320.000000 FOOD SERVICE - REPAIR & MAINT.	\$946.00
Check #: 90507						
PO/InvoiceTotal:						\$1,551.00
Vendor Total:						\$1,551.00
VERMONT PRINCIPALS ASSOCIATION	541					
Check Group:						
BCEMS- M. Greenwood Principal Dues		1	0	443 7/1/2023	101.1381.51.11.0.2410.58110.000000 PRINCIPALS- DUES	\$395.00
Check #: 90508						
PO/InvoiceTotal:						\$395.00
Check Group:						
Becky Dues		1	243215410	1161 8/26/2023	101.1276.31.11.0.2410.58110.000000 PRINCIPALS OFFICE - DUES	\$645.00
Check #: 90508						
PO/InvoiceTotal:						\$645.00
Vendor Total:						\$1,040.00
VERMONT SCHOOL COUNSELOR ASSOC	901					
Check Group:						
School Counselor VSCA Membership Dues		1	243215390	03345 8/21/2023	101.1276.31.11.0.2120.58110.000000 SCHOOL COUNSELOR - DUES	\$45.00
School Counselor VSCA Membership Dues		1	243215390	03370 8/21/2023	101.1276.31.11.0.2120.58110.000000 SCHOOL COUNSELOR - DUES	\$45.00
School Counselor VSCA Membership Dues		1	243215390	03371 8/21/2023	101.1276.31.11.0.2120.58110.000000 SCHOOL COUNSELOR - DUES	\$45.00

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Counselor VSCA Membership Dues		1	243215390	03372 8/21/2023	101.1276.31.11.0.2120.58110.000000 SCHOOL COUNSELOR - DUES	\$45.00
Check #: 90509						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
VERMONT STATE COLLEGES	545					
Check Group:						
Sem. Educational Studies, Instructor: Hanna Miller, 3 credits, August 21, 2023. Remaining Funding: \$117		1	240118	Student: 1306245 8/23/2023	101.3097.51.21.0.1201.52520.000000 SPED INSTR - TEACHER TUITION REIMB	\$1,917.00
Check #: 90510						
PO/InvoiceTotal:						\$1,917.00
Check Group:						
SOC-4010 - Family Violence, Instructor: Kelli Prescott, 3 credits, Aug. 21 - Dec. 15, 2023		1	242169046	Student ID 0146551 8/18/2023	101.1381.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$1,125.00
INT-4950 Sen Sem Prof Studies, Instructor: William Morrison, 3 credits, Aug. 21 - Nov. 5, 2023. Cost \$1125 - Max funding available \$909. Balance of \$216 paid by employee		1	242169046	Student ID 0146551 8/18/2023	101.1381.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$909.00
Check #: 90510						
PO/InvoiceTotal:						\$2,034.00
Vendor Total:						\$3,951.00
VERMONT STATE TEACHERS RETIREMENT S_3247	546					
Check Group:						
New Teacher Healthcare (NTHA)		1	0	NTH 97-0623 8/21/2023	101.1020.51.11.0.1101.52320.000000 GENERAL INSTR - VSTRS HEALTH ASSESS	\$1,402.00
New Teacher Healthcare (NTHA)		1	0	NTH 97-0623 8/21/2023	101.1381.51.11.0.1101.52320.000000 GENERAL INSTR - VSTRS HEALTH ASSESSMENT	\$2,804.00
Check #: 90511						
PO/InvoiceTotal:						\$4,206.00

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,206.00
VIRTUAL HIGH SCHOOL,THE	549					
Check Group:						
175 Seats		1	240209	14891 7/1/2023	245.3097.19.11.4.1101.53220.000000 ARP ESSER - CONTRACTED SERVICES	\$49,875.00
Check #: 90512						
PO/InvoiceTotal:						\$49,875.00
Vendor Total:						\$49,875.00
VITA-LEARN	552					
Check Group:						
WeVideo Annual Subscription		650	240177	2537 8/21/2023	101.3097.51.11.0.2580.53520.000000 TECHNOLOGY - CONTR PROF SRVC	\$2,925.00
WeVideo Interactivity Annual Subscription		650	240177	2537 8/21/2023	101.3097.51.11.0.2580.53520.000000 TECHNOLOGY - CONTR PROF SRVC	\$1,300.00
Check #: 90513						
PO/InvoiceTotal:						\$4,225.00
Check Group:						
2023-2024 subscription/membership		1	241143157	2447 7/26/2023	101.1020.51.11.0.2220.56110.000000 LIBRARY-SUPPLIES	\$910.00
Check #: 90513						
PO/InvoiceTotal:						\$910.00
Vendor Total:						\$5,135.00
VSP INSURANCE CO.	307596					
Check Group:						
Vision Insurance: September 2023		1	0	818608388 8/18/2023	101.0000.00.00.0.0000.22487.000000 VISION PAYABLE	\$3,405.97
Check #: 90514						
PO/InvoiceTotal:						\$3,405.97
Vendor Total:						\$3,405.97
VT-HEC INC.	555					

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Courses - Assessment in Special Education, 4 credits, August 19-December 17, 2023. Instructor: Griswold & Patenaude. Balance remaining \$1676.		1	240109	23737	101.3097.51.21.0.1201.52520.000000	\$2,392.00
				7/27/2023	SPED INSTR - TEACHER TUITION REIMB	
					Check #: 90515	
					PO/InvoiceTotal:	\$2,392.00
Check Group:						
Assessment in SpEd: Achiev, Testing, Rpts, Instructor: Kara Griswold, 2 credits, Aug. 18 - Oct. 7, 2023. Approved Master's Program		1	240129	23857	101.3097.51.21.0.1201.52520.000000	\$1,196.00
				8/9/2023	SPED INSTR - TEACHER TUITION REIMB	
Interpretation of Assessments, Instructor: Jennifer Patenaude, 2 credits, Oct. 28 - Dec. 2, 2023. Remaining Funding Available: \$1676		1	240129	23864	101.3097.51.21.0.1201.52520.000000	\$1,196.00
				8/9/2023	SPED INSTR - TEACHER TUITION REIMB	
					Check #: 90515	
					PO/InvoiceTotal:	\$2,392.00
					Vendor Total:	\$4,784.00
W.B. MASON CO., INC.	715					
Check Group:						
BTMES- Office Supplies		1	0	240249164/CM20 45499	101.1020.51.11.0.1101.56110.000000	\$8.88
				8/7/2023	GENERAL INSTR - SUPPLIES	
BTMES- Credit		1	0	240249164/CM20 45499	101.1020.51.11.0.1101.56110.000000	(\$8.88)
				8/7/2023	GENERAL INSTR - SUPPLIES	
BTMES- Custodian Supplies		1	0	240367103	101.1020.51.11.0.2610.56120.000000	\$154.30
				8/11/2023	FACILITIES-CUSTODIAL SUPPLIES	
BUUSD- Office Supplies		1	0	240388255	101.3097.51.11.0.2510.56110.000000	\$16.26
				8/14/2023	BUSINESS OFFICE - SUPPLIES	
BTMES- Custodian Supplies		1	0	240430175	101.1020.51.11.0.2610.56120.000000	\$209.94
				8/15/2023	FACILITIES-CUSTODIAL SUPPLIES	
					Check #: 90516	

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$380.50
Check Group:						
adhesive chart paper		2	240117	240439196 8/15/2023	101.3097.51.21.0.2490.56110.000000 BUUSD SPED - SUPPLIES	\$112.00
Check #: 90516						
PO/InvoiceTotal:						\$112.00
Check Group:						
Math Supplies		1	243215351	240361360 8/11/2023	101.1276.31.11.0.1112.56110.000000 MATH - SUPPLIES	\$40.90
Math Supplies		1	243215351	240383640 8/14/2023	101.1276.31.11.0.1112.56110.000000 MATH - SUPPLIES	\$71.34
Math Supplies		1	243215351	240484722 8/17/2023	101.1276.31.11.0.1112.56110.000000 MATH - SUPPLIES	\$7.99
Check #: 90516						
PO/InvoiceTotal:						\$120.23
Check Group:						
Math Supplies		1	243215357	240360934 8/11/2023	101.1276.31.11.0.1112.56110.000000 MATH - SUPPLIES	\$62.51
Math Supplies		1	243215357	240383424 8/14/2023	101.1276.31.11.0.1112.56110.000000 MATH - SUPPLIES	\$78.54
Math Supplies		1	243215357	240459879 8/16/2023	101.1276.31.11.0.1112.56110.000000 MATH - SUPPLIES	\$12.12
Math Supplies		1	243215357	240514883 8/18/2023	101.1276.31.11.0.1112.56110.000000 MATH - SUPPLIES	\$30.30
Math Supplies		1	243215357	240544834 8/21/2023	101.1276.31.11.0.1112.56110.000000 MATH - SUPPLIES	\$72.09
Check #: 90516						
PO/InvoiceTotal:						\$255.56
Check Group:						

# Barre Unified Union School District

## Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Math Supplies		1	243215361	240330278 8/10/2023	101.1276.31.11.0.1112.56110.000000 MATH - SUPPLIES	\$26.58
Math Supplies		1	243215361	240383474 8/14/2023	101.1276.31.11.0.1112.56110.000000 MATH - SUPPLIES	\$25.69
Math Supplies		1	243215361	240660987 8/24/2023	101.1276.31.11.0.1112.56110.000000 MATH - SUPPLIES	\$7.99
Check #: 90516						
PO/InvoiceTotal:						\$60.26
Check Group:						
Student Attendance Labels		5	243215371	240436183 8/15/2023	101.1276.31.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$40.95
Check #: 90516						
PO/InvoiceTotal:						\$40.95
Check Group:						
Comp Books / Sticky Notes / Easel Pads		1	243215375	240589892 8/22/2023	101.1276.31.11.0.1113.56110.000000 SCIENCE - SUPPLIES	\$125.82
Comp Books / Sticky Notes / Easel Pads		1	243215375	240663534 8/24/2023	101.1276.31.11.0.1113.56110.000000 SCIENCE - SUPPLIES	\$252.99
Check #: 90516						
PO/InvoiceTotal:						\$378.81
Vendor Total:						\$1,348.31
WEBSTAURANT STORE	306752					
Check Group:						
BCEMS- Food Service Supplies		1	0	89082932 8/21/2023	605.3097.51.15.9.3100.56110.000000 AFHK - SUPPLIES	\$614.99
Check #: 90517						
PO/InvoiceTotal:						\$614.99
Vendor Total:						\$614.99
WIND RIVER ENVIRONMENTAL LLC	307103					
Check Group:						



## Barre Unified Union School District

### Voucher Detail Listing

Voucher Batch Number: 1034

08/31/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BTMES- Grease Trap Cleaning(s)		1	0	5989196 8/21/2023	601.3097.51.15.9.3100.54320.000000 FOOD SERVICE - REPAIR & MAINT.	\$579.89

Check #: 90518

PO/InvoiceTotal: \$579.89

Vendor Total: \$579.89

Grand Total: \$1,301,652.73

End of Report

# BARRE UNIFIED UNION SCHOOL DISTRICT

## NEW HIRE NOTIFICATION FORM

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

Date Received by Central Office:

8-31-23

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

Name: Lucas Heath Howe Location: Spaulding High School

Submission Date: 8/30/2023 Administrator Action/Checklist Complete: ☒ Y ☐ N

Position: Physical Education Teacher Grade (If Applicable): 9-12

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: 101-1276-31-11-0-1117-51110

Replacement? ☒ Y ☐ N

If Yes, For Whom? Nick Ross Salary Rate: \$ 56,566.<sup>00</sup>

Administrator Approval: Mari Goodridge Miller, Assistant Principal Signature Date: 8/30/2023

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

## For Central Office Use Only:

Contract Complete Date  Offer Letter Complete Date  DOH

Total Years of Experience: 0 Step: 1 Column Placement: \$ B

Hourly Rate: \$  Salary Rate: \$ 43,250 Seniority Date:

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

Days Per Year: 190 Salary: \$ 43,250 Contract Days: 190

Teacher: AOE Endorsement: ☐ YES ☒ NO

If No, Required: ☒ Provisional ☐ Emergency ☐ Apprenticeship

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

Chris Hennessey

Superintendent and/or HR Director Approval Signature

AUGUST 31, 2023

Date

# Lucas Toby Heath Howe

## ***Education***

---

### **Saint Lawrence University**

Canton, New York

Bachelor of Science

**Major:** Psychology, **Minor:** Rhetoric Communication

**GPA:** 3.100

Attended September 2013 to May 2017

Degree conferred May 2017

### **Spaulding High School**

Barre, Vermont

Attended August 2009 to June 2013

Degree conferred June 2013

## ***Experience***

---

### **WCUUSD**

Aug 2022 - Jan 2023

Long-term P.E. sub

Berlin, Vermont, USA

-Sole gym teacher for K-6 students -Planned and implemented instruction -Activities included: team sports, rockwall climbing, and outdoor exploration

**Reason for leaving:** Covering for a teacher during long term hiatus.

**Supervisor:** Lori Dutton Renaud (8022232796)

**Experience Type:** Professional/Work, Full-time

It is **OK** to contact this employer

---

### **Barre Schools**

May 2013 - Nov 2020

Substitute Teacher

Barre, VT

I have served as a substitute teacher at both Barre Town and Barre City school. I did this while attending University at St.Lawrence during both winter and summer breaks. I also participated after returning from traveling in 2020. While my participation was sporadic, I was able to develop confidence as a substitute teacher.

**Reason for leaving:** Seasonal

**Supervisor:** Different Supervisors ((802) 476-6617)

**Experience Type:** Public School, Part-time

It is **OK** to contact this employer

---

### **Care4me**

Nov 2019 - Jan 2020

Support Worker

Nelson, New Zealand

? Cared for 26-year-old man with autism and downs syndrome

? Practiced non-verbal communication skills

? Worked with a team to encourage social development for individual

? Responsible for transporting individual

**Reason for leaving:** Working Visa in New Zealand came to an end.

**Supervisor:** Margot (carers4me@gmail.com)

**Experience Type:** Other, Full-time

It is **OK** to contact this employer

---

### **Rite of Passage**

Dec 2017 - Dec 2018

Coach Counselor

Minden, Nevada

? Rehabilitated juvenile delinquents through sport in academic environment

? Coached ski team, road bike racing team, and mountain bike team

? Promoted adolescent growth through healthy physical outlets

**Reason for leaving:** I left this position to move to New Zealand for a one-year working/holiday visa.

**Supervisor:** William Etchison (William.Etchison@rop.com)

**Experience Type:** Independent School, Full-time

It is **OK** to contact this employer

---

### **Barre Buds**

Jun 2014 - Aug 2015

Camp teacher/counselor

Barre, VT

Worked with special-needs children at an academic camp for two summers. Responsibilities included caring for youth with special needs, and also teaching. While working here, I developed patience and a strong understanding for pragmatic approaches to teaching.

**Reason for leaving:** Seasonal

**Supervisor:** Cindy Thompson ((802) 476-6541 (school))

**Experience Type:** Public School, Full-time

It is **OK** to contact this employer

---

### ***President Habitat for Humanity Club***

In university, I served as the president for the Habitat for Humanity club. I was leading club meetings and we would go out on 'builds' in our community or go on trips to help build houses across the country.

# BARRE UNIFIED UNION SCHOOL DISTRICT

## NEW HIRE NOTIFICATION FORM

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

Date Received by Central Office:

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

Name:  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:  Column Placement:

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 Approval Signature

Date

# JEFF AMATO

## Education and Employment

### Miami University

Oxford, OH

Master of Arts in Zoology, Dec 2014

GPA 4.0/4.0

### Ohio University

Athens, OH

Bachelor of Science Communication Systems Management

May 2004

### Omnicell Inc. Technical Support Engineer

2007 – June 2023

- Instructed onsite technicians in advanced troubleshooting reaching root cause / resolution
- Worked independently in a fully remote position and collaborated with team members to ensure training, goals and support for customers is consistent
- Handled incoming support calls to support customers
- Rolled out chain wide updates i.e. changing IVR hours and messages, software related
- Handled email escalations
- Ran monthly reports i.e. System Replacements
- Attended weekly meetings with managers to discuss improvements for the team
- Attended regular meetings with customer technicians to discuss any concerns
- Attended weekly meetings with managers to discuss issues, troubleshoot and assist with managing escalated tickets for improvements on the team
- Provided guidance and training to team members
- Created documents and development to improve team skills and training resources
- Troubleshoot systems that integrate with products
- Used VPN to connect to multiple remote devices
- Trained for Project Management PMP certification

### Miami University: Adjunct Professor

2015 - 2016

- Facilitated online graduated courses for Masters of Arts in Teaching and Zoology students
- Provided feedback on how to improve projects and documents
- Facilitated conflict resolution between students

### USAT: Customer Support Specialist

2005 - 2007

- Programmed wireless modems and air cards
- Imaged new laptops for customers
- Provided technical support to customers

## Accomplishments, Skills and Leadership Roles

- Created and developed training documents for Support team including but not limited to:
  - Extensive fax troubleshooting how-to guide
  - Ticket log template for note entry for team
  - Troubleshooting response guide for common issues
  - Ticket assignment guide
  - Power Point guide on how to enter tickets into system
- Worked with management on support advancement and PMP experience / training
- Trained new hires on troubleshooting and the ticket entry process
- Project Management - created and managed test case planning for new ticket system rollout
- 16 years experience working in Linux based environment
- Full time remote work for over the past 6 years
- Vi experience

## Special Skills and Interests

SCUBA diver

Trail ultra marathon runner

International traveler

Nature enthusiast

Expert skier

Botany



# **BUUSD**

*Barre Unified Union School District*

**ACTION ITEM BRIEFING MEMO  
BUUSD BOARD MEETING AGENDA ITEM  
BUUSD BOARD MEETING AGENDA: SEPTEMBER 13, 2023**

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

**AGENDA ITEM DESCRIPTION(How the item shall appear on the agenda):** Discussion on the removal of “Article 3 – School Restructuring and Closing” and “Article 4 – Redistricting/Choice” from the Barre Unified Union School District Articles of Agreement

**SUBJECT(Explain what the item is):** Discuss benefits, barriers and concerns of the removal of these articles and allow the public to opine on this action. Then instruct the superintendent to determine how to modify the articles.

**SUBMITTING STAFF PERSON or COMMITTEE MEMBER:** Michael Boutin

**RESOURCES NEEDED INCLUDING STAFF TIME:** Removal of the articles will only require the staff time needed to determine the official process for warning it and the time needed for the hearings. Will also require legal advice on the process as well.

**STAFF RECCOMENDATION:**

**DESIRED OUTCOME(What is the purpose of this item):** Given the board and the community ample amount of time and opportunity to opine on the removal.

**BACKGROUND/SUPPLEMENTAL INFORMATION(If there is an background/history regarding it please advise):** In 2015 the state passed Act 46. In 2019, the BUUSD was created with the Articles of Agreement. Since the creation of the BUUSD, we have had one school board but have maintained the separation of the children based on geography to the detriment of the BUUSD student body.

**LINK(S):**

**ATTACHMENTS:**

**INTERESTED/AFFECTED PARTIES:** Staff, students, and community

**RECOMMENDED ACTION/MOTION:**

Motion to instruct the superintendent to communicate with our attorney to determine how to modify the articles in March.

**THE BARRE UNIFIED UNION SCHOOL DISTRICT  
ARTICLES OF AGREEMENT  
AMENDED FEBRUARY 19, 2019**

Pursuant to the State Board of Education’s final Statewide Plan dated November 28, 2018 and issued on this 30th day of November, 2018 as required and authorized by 2015 Acts and Resolves No. 46, Sec. 10(b), as amended (“Act 46”), the Barre Unified Union School District (“New Union District”) is created to provide for the prekindergarten through grade 12 education of its resident students.

**Article 1 – Creation of New Union District**

**A. Forming Districts**

The Barre City School District, the Barre Town School District, and the Spaulding Union High School District (collectively “the Forming Districts”) are merged to create the New Union District.

**B. Temporary Legal Name**

The New Union District shall be known by the name “the Barre Unified Union School District” unless and until the New Union District changes it.

**C. Resident Students**

The New Union District is responsible for the prekindergarten through grade 12 education of students residing in the towns of Barre City and Barre Town.

**Article 2 – Grades Operated and/or Tuitioned in Academic Years 2019-2020 and 2020-2021**

In academic years 2019-2020 and 2020-2021, the New Union District shall operate schools for the grades for which the Forming Districts operated schools in academic year 2018-2019 and shall pay tuition for any grades for which the Forming Districts paid tuition in that year.

**Article 3 – School Restructuring and Closing**

Any proposal by the board of the New Union District to restructure the district’s current elementary school configuration into one elementary and one middle school may not be implemented without the approval of the electorate of the Barre Unified Union School District. Any proposal by the board of the New Union District to close any school in the district may not be implemented without the approval of the electorate of the Barre Unified Union School District.

**Article 4 – Redistricting/Choice**

Students in elementary schools (PreK-8) will not be required to attend school outside of their current town of residency. Students and their families may voluntarily request assignment at another elementary school (PreK-8) according to policies on intra-district choice established by the Board.



## **Article 5 – Finances**

### **A. Indebtedness, Including Capital Debt**

The New Union District shall assume all indebtedness that may exist on June 30, 2019, including capital debt and including both principal and interest, of the Forming Districts.

### **B. Operating Fund Surpluses**

The New Union District shall assume all operating surpluses, deficits, and fund balances of the Forming Districts that may exist at the close of business on June 30, 2019.

The New Union District shall apply any reserve fund for the fund's specific purpose, if identified, unless otherwise determined through appropriate legal procedures.

### **C. Transfer of Debt and Funds**

The Forming Districts shall transfer the debt and funds specified in this Article to the New Union District on or before June 30, 2019 in accordance with procedures and timelines established by the New Union District Board.

## **Article 6 – Real and Personal Property**

### **A. Transfer of Property to the New Union District**

No later than June 30, 2019, the Forming Districts shall convey to the New Union District, for the sum of one dollar, and subject to the encumbrances of record, all of their school-related real and personal property, including all land, buildings, and contents.

### **B. Subsequent Sale of Real Property to Town in which it is Located, in Any Year in the Future**

*Subject to any requirements relating to school building closure in **Article 3** and to the sale of buildings in Title 16 or any other Title of the Vermont Statutes Annotated, if the New Union District Board determines, in its discretion, that the real property, including land and buildings, conveyed to it by one or more of the Forming Districts will not be used for direct delivery of education in at least one grade or for any other purpose related to operation of the New Union District, then the New Union District shall offer for sale such real property to the town in which the real property is located, for the sum of one dollar, subject to all encumbrances of record, the assumption or payment of all outstanding bonds and notes, and the repayment of any school construction aid or grants required by Vermont law.*

The conveyance of any of the above school properties shall be conditioned upon the town owning and using the real property for community and public purposes for a minimum of five years. If the town elects to sell the real property prior to five years of ownership, then the town shall compensate the New Union District for all capital improvements and renovations initiated after July 1, 2019 and prior to the sale to the town.

If a town elects not to acquire ownership of such real property, then the New Union District shall sell the property pursuant to Vermont statutes and upon such terms and conditions as established by the New Union District Board.

**C. Subsequent Sale of Real Property Conveyed by Forming District that was a Union School District, in Any Year in the Future**

Notwithstanding Paragraph (B) of this Article 6, and *subject to any requirements relating to school building closure in Article 3* and to the sale of buildings in Title 16 or any other Title, if the New Union District Board determines, in its discretion, that the real property, including land and buildings, conveyed to it by a Forming District that was a union school district on June 30, 2019, will not be used for direct delivery of education in at least one grade or for any other purpose related to operation of the New Union District, then the New Union District shall sell the property pursuant to Vermont statutes and upon such terms and conditions as are established by the New Union District Board.

**Article 7 – Transportation, Employees, and Contracts in Academic Year 2019-2020**

In academic year 2019-2020, the New Union District shall provide for the transportation of students, assignment of staff, and implementation of curriculum in a manner that is consistent with the contracts, collective bargaining agreements, and provisions of law that are in effect during that academic year.

The New Union District, through its Board, shall comply with 16 V.S.A. Chapter 53, subchapter 3, regarding recognition of the representatives of employees of the respective Forming Districts, and the SU if applicable, as the representatives of the employees of the New Union District, and the SU if applicable, and shall commence negotiations pursuant to 16 V.S.A. Chapter 57 for teachers and 21 V.S.A. Chapter 22 for other employees. In the absence of new collective bargaining agreements on July 1, 2019, the New Union District shall comply with the pre-existing master agreements pursuant to 16 V.S.A. Chapter 53, subchapter 3.

The New Union District shall honor all individual employment contracts that are in place in the Forming Districts on June 30, 2019 until their respective termination dates; provided, however, that if a Forming District enters into the contract on or after November 1, 2018, then this paragraph shall apply only if the contract expires on or before July 1, 2020.

**Article 8 – Organizational Meeting of New Union District**

**A. Date of Meeting and Public Notice**

On or before January 29, 2019, the voters of the New Union District shall hold an organizational meeting within the district on a date and at a location to be determined by the Superintendent.

The Superintendent shall post notice of the day, hour, and place of the meeting in at least one public place in each town identified in **Article 1(C)** and publish it at least once in a newspaper circulating within the New Union District. Publication and posting shall be made not more than 40 days nor

fewer than 30 days before the date of the meeting. The New Union District shall bear the cost of giving notice.

The Secretary of Education shall draw the warning for the organizational meeting.

## **B. Business to be Transacted**

The Secretary or the Secretary's designee shall call the organizational meeting to order. The voters of the New Union District shall transact the following business at the organizational meeting, with all votes conducted "from the floor:"

- i.** To elect a temporary presiding officer and clerk of the New Unified District from among the qualified voters of the district.
- ii.** To swear in the members of the Transitional Board created in **Article 9**, who shall immediately assume office and serve until the voters of the New Union District elect the initial members of the Board of Directors and those members are sworn in and assume their duties.
- iii.** To adopt Robert's or other rules of order, which shall govern the parliamentary procedures of the organizational meeting and all subsequent annual and special meetings of the New Union District.
- iv.** To elect the following officers of the New Union District from among the qualified voters of the district, which officers shall assume office upon election and serve for a term of one year or until their successors are elected and qualified:
  - Moderator
  - Clerk
  - Treasurer
- v.** To determine a date and location for the first annual meeting of the New Union District and all subsequent annual meetings, which shall be not earlier than February 1 and not later than June 1 in each year.
- vi.** To determine whether to vote on the New Union District's budget and all other public questions by Australian ballot.
- vii.** To determine whether to elect members of the New Union District Board by Australian ballot.
- viii.** To determine and approve compensation, if any, to be paid to officers of the New Union District.
- ix.** To determine and approve compensation, if any, to be paid to members of the New Union District Board.
- x.** To establish provisions for the payment of any expense incurred by the New Union District before it becomes fully operational on July 1, 2019 under a voter-approved budget for the fiscal year beginning on that date.

- xi.** To authorize the New Union District to borrow money pending receipt of payments from the State Education Fund by the issuance of its notes or orders payable not later than one year from date: provided, however, that the District is authorized by Vermont Statutes to borrow sufficient funds to meet pending obligations.
- xii.** To determine whether to authorize the Board of School Directors, pursuant to the provisions of 16 V.S.A. § 563(10) & (11)(C), to provide mailed notice to residents of the availability of the Annual Report and proposed school budget in lieu of distributing the Annual Report and proposed budget.
- xiii.** To address any other business determined to be necessary or advisable and warned as required in Paragraph (A) of this Article 8.

## **Article 9 – Transitional Board**

### **A. Creation of Transitional Board; Term of Existence**

*Until the voters of the New Union District elect the members of the initial Board of Directors as set forth in **Articles 10 and 11**, and those members are sworn in and assume their duties, the individuals serving on July 1, 2018 as Chair and Clerk of the board of directors of each Forming District identified in **Article 1**, including the board of any Forming District that is a union school district on that date, constitute the transitional board of directors for the New Union District (“Transitional Board”); provided, however, that by majority vote the board of a Forming District may designate another board member or members to serve on the Transitional Board instead of the Chair, or the Clerk, or both.*

### **B. Initial Meeting of Transitional Board**

The Superintendent of the supervisory union of which a majority of the Forming Districts are members shall convene the first meeting of the Transitional Board to occur no later than 14 days after the organizational meeting convened pursuant to **Article 8**. The agenda for this first meeting of the Transitional Board shall include the election by the Transitional Board members of:

- i.** One of their members to serve as Chair of the Transitional Board; and
- ii.** One of their members to serve as Clerk of the Transitional Board.

### **C. Purpose and Authority of Transitional Board**

During the period of its existence, the Transitional Board shall serve as the New Union District’s school board and shall perform all functions required of, and have all authority granted to:

- i.** The Transitional Board in Paragraph (D) of this Article 9; and
- ii.** The New Union District Board in these Articles of Agreement and otherwise by law.

## D. Specific Duties of Transitional Board

In addition to any responsibilities of the New Union District Board that can, should, or must be performed before the initial members of that Board are elected and assume office, the Transitional Board shall perform the following functions:

- i. First Draft of Proposed Budget: Prepare a *draft* of the proposed Fiscal Year 2020 budget of the New Union District, which the Transitional Board shall provide to the New Union District Board for consideration at the first meeting of the New Union District Board convened pursuant to **Article 11(B)**.
- ii. District Meeting Warnings: Prepare for and warn the following items as one or more special meetings of the New Union District:
  - a. Election of Initial Board Members: A meeting of the New Union District at which the voters shall elect initial Board members as set out more detail in **Articles 10 and 11**, in the manner determined by the voters at the organizational meeting pursuant to **Article 8(B)(vii)**.<sup>1</sup>
  - b. Amendments to Default Articles if Intended to be Effective on or before July 1, 2019: A meeting of the New Union District, which the Legislature has required to occur no later than February 28, 2019, at which the voters shall consider whether to approve any amendments to the Articles of Agreement that may be proposed by the committee authorized in 2016 Acts and Resolves No. 46, Sec. 10, as amended by 2017 Acts and Resolves No. 49, Sec. 8(d), and which is addressed in more detail in **Article 14(B)(i)**.

highlighted  
sections  
differ from  
original AOA

### Article 10: Board of School Directors Representation

The Board of School Directors shall have nine (9) members, with four (4) residing in and representing Barre City; four (4) residing in and representing Barre Town; and one (1) elected at-large by the voters of both municipalities. The Barre Town and Barre City specific numbers of directors are consistent with current census figures. Each time there is a new decennial census, the proportionality of the Barre Town and Barre City specific numbers of directors shall be aligned to the new counts if necessary.

The at-large Board member shall be elected by the voters of the entire New Union District, with the candidate receiving the highest vote total prevailing. The eight Board members representing a specific municipality shall be elected by the voters residing only in their municipality of residence, with the candidate(s) receiving highest vote totals prevailing.

---

<sup>1</sup> See 16 V.S.A. chapter 11 for statutes addressing the process for appointing individuals to fill vacant school board seats. See also 2018 Spec. Sess. Acts and Resolves No. 11, Sec. E.500.8, which temporarily replaces those statutes with a different process.

## Article 11: Initial Directors

### A. Terms of Office

School directors will be elected for three year terms, except for those initially elected at the time of the formation of the New Union District. In the initial election of school directors, the terms of office will be as follows:

Town	Term ending March <u>2020</u>	Term ending March <u>2021</u>	Term ending March <u>2022</u>
Barre City	2	1	1
Barre Town	1	2	1
At- Large	0	0	1

The terms of the initial school directors indicated above will include the months in between the organizational meeting and the first annual meeting.

Nominations for the office of School Director representing a specific town shall be made by filing, with the clerk of that district/town proposed as a member of the New Union District, a statement of nomination signed by at least 30 voters in that district/town or one percent of the legal voters in the district/town, whichever is less, and accepted in writing by the nominee. A statement shall be filed not fewer than 30, nor more than 40 days prior to the date of the vote.

Nominations for the office of the at-large School Director shall be made by filing a statement of nomination signed by at least 60 voters residing in the New Union District with the clerk of any district/town proposed as a necessary member of the Unified District. A statement shall be filed not fewer than 30, nor more than 40 days prior to the date of the vote.

Pursuant to the provisions of 16 V.S.A. §706j(b), directors initially elected to the New Union District shall be sworn in and assume the duties of their office.

Thereafter, members of the Board of School Directors will be elected at the Barre Unified Union School District's Annual Meeting. Terms of office shall begin and expire on the date of the school district's annual meeting. In the event the district's annual meeting precedes Town Meeting Day, the Director's terms shall expire on Town Meeting Day.

### B. Swearing-In and Assumption of Duties

Within 14 days after the initial Board members are elected, the Superintendent shall:

- i. Arrange for the Clerk of the New Union District and/or one or more town clerks within the boundaries of the District to swear in the initial elected members of the Board, who shall assume office upon being sworn in; and
- ii. Convene the first meeting of the initial members of the New Union District Board, at which time the Transitional Board created in **Article 9** shall dissolve.

compare  
with  
language  
on page 8  
of original  
AOA

- iii.** At the first meeting of initial members of the New Union District Board:
  - a.** The members shall elect a Chair of the Board and Clerk of the Board.
  - b.** The members of the former Transitional Board shall present the draft Fiscal Year 2020 budget to the New Union District Board required in **Article 9(D)(i)** together with any supporting data or other documentation.

### **C. Preparation and Presentation of Proposed Fiscal Year 2020 Budget**

Pursuant to the provisions of Title 16, V.S.A., the New Union District Board shall prepare and distribute a proposed Fiscal Year 2020 budget (academic year 2019-2020) and the voters of the New Union District shall vote, at a special meeting of the district that the Board warns for the purpose, to appropriate the sums necessary to meet the district's expenses.

## **Article 12 – Commencement of Operations**

The New Union District, through its Board, has and shall exercise all of the authority that is necessary for it to prepare for full educational operations beginning on July 1, 2019. On or before June 30, 2019, the New Union District Board shall perform all planning, transitional, and other related duties necessary to begin operations of the New Union District on July 1, 2019, including preparing for and negotiating contractual agreements, and transacting any other lawful business that comes before the Board, provided however, that the exercise of such authority by the New Union District shall not be construed to limit or alter the authority or responsibilities of each Forming District, which shall remain responsible for providing for the education of its resident students until July 1, 2019.

## **Article 13 – Dissolution of Forming Districts; Supervisory Union**

### **A. Dissolution of Forming Districts**

On July 1, 2019, when the New Union District becomes fully operational and is solely responsible for providing for the education of its resident students, the Forming Districts shall cease all educational operations on July 1, 2019 and shall remain in existence after that date for no more than six months for the sole purpose of completing any audits or any other task that the New Union District is legally unable to perform. Such business shall be completed as soon as possible; provided, however, that upon completion or on December 31, 2019, whichever is earlier, the New Union District shall supplant the Forming Districts and the Forming Districts shall cease to exist.

### **B. Supervisory Union**

The Vermont State Board of Education assigns the New Union District to the Barre Supervisory Union pursuant to 16 V.S.A. § 706h as of the date of these Articles until the New Union District is fully operational on July 1, 2019.

The Vermont State Board of Education designates the New Union District a supervisory district pursuant to 16 V.S.A. § 261(c) as of July 1, 2019. The Barre Supervisory Union (the “SU”) will transfer its funds, debt, and property to the New Union District in the same manner as the Forming Districts in Articles 5 and 6. The SU shall cease to exist on December 31, 2019.



## Article 14 – Amendments

### A. Authority to Amend Articles

- i. The substance of the following Articles cannot be amended by the electorate of the New Union District, the elected board of the New Union District, the Transitional Board, or the electorate or board of any Forming District, except as expressly authorized by the Vermont General Assembly:
  - Initial Paragraph (statement of creation)
  - Article 1, Paragraph (A) (identity of Forming Districts)
  - Article 5 (financial transfer to New Union District)
  - Article 6, Paragraph (A) (real property transfer to New Union District)
  - Article 7 (continuity of contractual obligations)
  - Article 8 (organizational meeting for the new district)
  - Article 9 (transitional board to warn special meetings and prepare first draft of FY2020 budget until first board is elected)
  - Article 11, Paragraph (B) (swearing in and assumption of duties)
  - Article 11, Paragraph (C) (preparation and presentation of FY20 budget)
  - Article 12 (initial board must prepare for full operations)
  - Article 13 (dissolution of Forming Districts; SU)
  - **This Article 14, Paragraph (A)(i)**
  - Article 14, Paragraph (B) (processes by which articles are amended)
- ii. The substance of the following Articles can be amended only by a majority of the voters of the New Union District present and voting at an annual or special meeting of the District warned to address this issue:
  - a. Article 1, Paragraph (C) (towns of residence for which New Union District is responsible); provided, however, that such amendment must proceed pursuant to 16 V.S.A. § 721 (addition of new member town) or § 724 (withdrawal by member town in year two or after)
  - b. Article 3, (school restructuring and closure)
  - c. Article 4, (redistricting/choice)
  - d. Article 6, Paragraph (B) (sale of building to town for \$1 in all years in the future)
  - e. Article 6, Paragraph (C) (sale of existing union school building, if any, in all years in the future)
  - f. Article 10, (board membership)
  - g. Article 11, Paragraph (A) (staggered terms for initial board members)
  - h. **This Article 14, Paragraph (A)(ii)**
- iii. The substance of the following Articles can be amended only if approved by the voters of each town identified in Article 1(C):
  - a. Article 2 (continuity of grades operated / tuitioned in 2019-2020 and 2020-2021)
  - b. **This Article 14, Paragraph (A)(iii)**
- iv. The substance of the following Articles can be amended by the Board of the New Union District; provided, however, that the Board may present questions to the voters, either in the Board's discretion or upon petition of the voters:

a. Article 1, Paragraph (B) (name of New Union District)

.....

b. **This Article 14, Paragraph (A)(iv)**

**B. Process for Amending Articles of Agreement**

- i. Amendments Presented to the Electorate for a Vote on or before February 28, 2019: At a meeting warned by the Transitional Board pursuant to **Article 9(D)(ii)(b)**, any proposed amendments to the Articles of Agreement developed pursuant to 2016 Acts and Resolves No. 46, Sec. 10, as amended by 2017 Acts and Resolves No. 49, Sec. 8, shall be presented to the voters of the entire New Union District pursuant to the process set forth in subsection (d)(1)-(2), which states:

*(1) After the State Board of Education issues the statewide plan ..., districts subject to merger shall have 90 days to form a committee with members appointed in the same manner and number as required for a study committee under 16 V.S.A. chapter 11, and which shall draft Articles of Agreement for the new district. During this period the committee shall hold at least one public hearing to consider and take comments on the draft Articles of Agreement.*

*(2) If the committee's articles are not approved within the 90 day period, then the provisions in the State Board's default articles of Agreement included in the statewide plan shall apply to the new district.<sup>2</sup>*

- ii. Amendments Presented to the Electorate for a Vote later than February 28, 2019: At an annual or special meeting warned for the purpose, any proposed amendments to the Articles of Agreement shall be presented to the voters pursuant to the process set forth in 16 V.S.A. chapter 11.

---

<sup>2</sup> The lead-in language to subdivisions (1) and (2), which is not directly applicable to this Article 14, is as follows:

*(d) The statewide plan required by subsection (b) of this section shall include default Articles of Agreement to be used by all new unified union school districts created under the plan unless and until new or amended articles are approved.*



# ***BUUSD***

## ***Barre Unified Union School District***

### **ACTION ITEM BRIEFING MEMO BUUSD BOARD MEETING AGENDA ITEM BUUSD BOARD MEETING AGENDA: SEPTEMBER 13, 2023**

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

**AGENDA ITEM DESCRIPTION(How the item shall appear on the agenda): Allocation of Director Boutin's Stipend**

**SUBJECT(Explain what the item is): Discuss and approve the allocation of director Boutin's stipend to an event to benefit staff.**

**SUBMITTING STAFF PERSON or COMMITTEE MEMBER: Michael Boutin**

**RESOURCES NEEDED INCLUDING STAFF TIME: There might be unforeseen staff time for organization of any event. But it should be minimum.**

**STAFF RECCOMENDATION:**

**DESIRED OUTCOME(What is the purpose of this item): To increase morale in the staff of the BUUSD.**

**BACKGROUND/SUPPLEMENTAL INFORMATION(If there is an background/history regarding it please advise): Each director has a \$2,500 stipend and Michael Boutin decided to not take it and asked the Finance Committee to allow it to be redirected to a event for staff. The Finance committee determined it was a board decision.**

**LINK(S):**

**ATTACHMENTS:**

**INTERESTED/AFFECTED PARTIES: Staff**

**RECOMMENDED ACTION/MOTION:**

**Motion to allocate school board director Michael Boutin's stipend to an event for the benefit of the BUUSD staff. Details will be worked out with Carol Marold and Michael Boutin.**

September 6, 2023

**Board Member Stipend Waived/Redirected**

A board member may waive their stipend by sending an email to the Business Manager by September 1<sup>st</sup>. If the board member would like to redirect or allocate the stipend they shall submit a request, in writing, to the Superintendent to have the request presented to the Board for approval.



## **EXHIBIT B**

### **VSBIT PROXY OR CERTIFICATE OF AUTHORITY**

LET IT BE KNOWN THAT: \_\_\_\_\_, member of  
(Name of Member Supervisory District/Supervisory Union)  
the VSBIT Multi-Line Program, a body corporate and politic, created and existing under the laws  
of the State of Vermont, does hereby:

#### ***Certificate of Authority***

☐ (a) appoint as its authorized representative to appear and vote on its behalf at any and all meetings of the members of the Vermont School Boards Insurance Trust, or any adjournment thereof, the following person:

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

Email: \_\_\_\_\_

***Note: If option (a) is selected, the person listed above must attend in-person to vote.***

**OR**

#### ***Proxy***

☐ (b) appoint as its true and lawful attorney, the Board of Directors of the Vermont School Boards Insurance Trust, by majority vote, with the power of substitution for it and in its name to vote at the Annual Meeting of the Vermont School Boards Insurance Trust, to be held on the 27<sup>th</sup> day of October, 2023 or at any adjournment thereof, with all the powers it should possess if personally present through its authorized representative.

**Please sign and date this section once you have chosen (a) or (b):**

Dated at \_\_\_\_\_, Vermont, this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

This action is valid for one year [365 days] from the date of enactment, or until it is superseded by subsequent action of the member filed with the Trust.

\_\_\_\_\_  
Name of Member Supervisory District/Supervisory Union

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_



## **EXHIBIT B**

### **VSBIT PROXY OR CERTIFICATE OF AUTHORITY**

LET IT BE KNOWN THAT: \_\_\_\_\_, member of  
(Name of Member School District/Supervisory Union)  
the VSBIT Unemployment Program, a body corporate and politic, created and existing under the laws of the State of Vermont, does hereby:

#### ***Certificate of Authority***

☐ (a) appoint as its authorized representative to appear and vote on its behalf at any and all meetings of the members of the Vermont School Board Insurance Trust, or any adjournment thereof, the following person:

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

Email: \_\_\_\_\_

***Note: If option (a) is selected, the person listed above must attend in-person to vote.***

**OR**

#### ***Proxy***

☐ (b) appoint as its true and lawful attorney, the Board of Directors of the Vermont School Boards Insurance Trust, by majority vote, with the power of substitution for it and in its name to vote at the Annual Meeting of the Vermont School Boards Insurance Trust, to be held on the 27<sup>th</sup> day of October, 2023 or at any adjournment thereof, with all the powers it should possess if personally present through its authorized representative.

**Please sign and date this section once you have chosen (a) or (b):**

Dated at \_\_\_\_\_, Vermont, this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

This action is valid for one year [365 days] from the date of enactment, or until it is superseded by subsequent action of the member filed with the Trust.

\_\_\_\_\_  
Name of Member District

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_