

Addendum
BUUSD Board Meeting
September 27, 2023

BARRE UNIFIED UNION SCHOOL DISTRICT VOUCHER

Voucher No: 1050

Voucher Date: 09/21/2023

Prepared By: *MG*

Printed: 09/21/2023 07:41:24 AM

BARRE UNIFIED UNION SCHOOL DISTRICT is hereby authorized to draw warrants against BARRE UNIFIED UNION SCHOOL DISTRICT funds for the sum of \$2,031,604.32 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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



Signature

Required

Signature II

Optional

Signature III

Optional

BARRE UNIFIED UNION SCHOOL DISTRICT

Fund		Amount
101	GENERAL FUND	\$1,286,920.13
201	IDEA-B BASIC	\$2,306.25
203	SCHOOL WIDE PROGRAM	\$8,742.96
209	TITLE IV	\$9,599.90
243	ARP HOMELESS	\$802.40
244	ARP PRK	\$8,507.87
245	ARP ESSER	\$655,860.95
301	CAPITAL PROJECTS	\$50,635.00
601	FOOD SERVICE	\$3,485.86
605	ACTION FOR HEALTHY KIDS	\$4,743.00
		\$2,031,604.32

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLIANCE GROUP, INC.	2039					
Check Group:						
BTMES- Train Unit Repair		1 0		065973 8/31/2023	101.1020.51.11.0.2610.54320.000000 FACILITIES-REPAIR & MAINT	\$1,918.59
				Check #: 90681		
					PO/InvoiceTotal:	\$1,918.59
					Vendor Total:	\$1,918.59
ALPHA ELEVATOR COMPANY	307890					
Check Group:						
SHS- MCP's and Cat 1 / Annual Safety Test		1 0		2145 9/1/2023	101.1276.31.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	\$2,663.50
BCEMS- MCP's and Cat 1 / Annual Safety Test		1 0		2335 9/2/2023	101.1381.51.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	\$2,300.00
BTMES- MCP's and Cat 1 / Annual Safety Test		1 0		2366 9/13/2023	101.1020.51.11.0.2610.54320.000000 FACILITIES-REPAIR & MAINT	\$2,300.00
				Check #: 90682		
					PO/InvoiceTotal:	\$7,263.50
					Vendor Total:	\$7,263.50
AMANDA HUSSEY-BOARDMAN	307538					
Check Group:						
Mileage Reimbursement- Homeless Transportation		1 0		V39131160 9/15/2023	243.3097.51.11.4.2711.55810.000000 ARP HOMELESS - TRANSPORTATION	\$117.25
				Check #: 90683		
					PO/InvoiceTotal:	\$117.25
					Vendor Total:	\$117.25
AMAZON CAPITAL SERVICES	12					
Check Group:						
BCEMS- Supplies		1 0		1DJC-X9VM-9WX 1 8/20/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$247.68

Barre Unified Union School District

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09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BCEMS- Supplies		1	0	1KKM-9737-CW6 H 8/20/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$55.70
BCEMS- Credit		1	0	1XQP-RCWH-49V W 8/14/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	(\$29.89)
Check #: 90684						
PO/InvoiceTotal:						\$273.49
Check Group:						
Hefty Slider Jumbo Storage Bags, 2.5 Gallon Size, 15 Count (Pack of 3), 45 Total		1	240157	14G6-HJK9-3GN R 9/5/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$16.69
FUNDATIONS DESK STRIP (10-PACK)		1	240157	1HND-6JYT-Y6T7 8/26/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$21.36
Four Chapter Books 9: (Step 9) Sound Out Books (systematic decodable) Help Developing Readers, including Those with Dyslexia, Learn to Read with Phonics (DOG ON A LOG Chapter Book Collections)		6	240157	1HND-6JYT-Y6T7 8/26/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$101.94
Four Chapter Books 10: Sound-Out Phonics Books Help Developing Readers, including Students with Dyslexia, Learn to Read (Step 10 in a Systematic ... (DOG ON A LOG Chapter Book Collections)		6	240157	1HND-6JYT-Y6T7 8/26/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$119.94
Five Chapter Books 1: Systematic Decodable Books for Phonics Readers and Folks with a Dyslexic Learning Style (DOG ON A LOG Chapter Book Collections)		6	240157	1HND-6JYT-Y6T7 8/26/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$77.94
Five Chapter Books 2: Systematic Decodable Books for Phonics Readers and Folks with a Dyslexic Learning Style (DOG ON A LOG Chapter Book Collections)		6	240157	1HND-6JYT-Y6T7 8/26/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$71.94
Five Chapter Books 3: Systematic Decodable Books for Phonics Readers and Folks with a Dyslexic Learning Style (DOG ON A LOG Chapter Book Collections)		6	240157	1HND-6JYT-Y6T7 8/26/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$83.94

Barre Unified Union School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Five Chapter Books 4: Systematic Decodable Books for Phonics Readers and Folks with a Dyslexic Learning Style (DOG ON A LOG Chapter Book Collections)		6	240157	1HND-6JYT-Y6T7 8/26/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$83.94
Five Chapter Books 5: Systematic Decodable Books for Phonics Readers and Folks with a Dyslexic Learning Style (DOG ON A LOG Chapter Book Collections)		6	240157	1HND-6JYT-Y6T7 8/26/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$89.94
Five Chapter Books 6: Systematic Decodable Books for Phonics Readers and Folks with a Dyslexic Learning Style (DOG ON A LOG Chapter Book Collections)		6	240157	1HND-6JYT-Y6T7 8/26/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$95.94
Five Chapter Books 7: Systematic Decodable Books for Phonics Readers and Folks with a Dyslexic Learning Style (DOG ON A LOG Chapter Book Collections)		6	240157	1HND-6JYT-Y6T7 8/26/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$101.94
Five Chapter Books 8: Systematic Decodable Books Help Anyone, including Folks with Dyslexia, Learn to Read with Phonics (DOG ON A LOG Chapter Book Collections)		6	240157	1HND-6JYT-Y6T7 8/26/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$89.94
Five Let's GO! Books 1: Systematic Decodable Books for Phonics Readers and Folks with a Dyslexic Learning Style (DOG ON A LOG Let's GO! Book Collections)		6	240157	1HND-6JYT-Y6T7 8/26/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$65.94
Check #: 90684						
PO/InvoiceTotal:						\$1,021.39
Check Group:						
Rapid SARS-CoV-2 Antigen Test Card, 1 Pack, 8 Tests Total, FDA EUA Authorized OTC at-Home Self Test, Results in 15 Minutes, Convenient and Comfortable to use		9	240183	1V6Y-RJWF-TJG 8/26/2023	245.3097.19.11.4.1101.56110.000000 ARP ESSER - SUPPLIES	\$288.00
3M Aura Particulate Respirator 9210+, N95, Disposable, Smoke, Grinding, Sanding, Sawing, Sweeping, Dust, Stapled Flat Fold, 20/Pack		8	240183	1V6Y-RJWF-TJG 8/26/2023	245.3097.19.11.4.1101.56110.000000 ARP ESSER - SUPPLIES	\$247.92
Check #: 90684						
PO/InvoiceTotal:						\$535.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Left-handed Cursive Book		1	240214	1j7m-tm3w-fctx 9/1/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$19.75
Check #: 90684						
PO/InvoiceTotal:						\$19.75
Check Group:						
DRY ERASE CLEANING SPRAY 2 PK		1	240247	16KL-GGTR-7R9 D 9/12/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$7.48
VELCRO TABS		1	240247	16KL-GGTR-7R9 D 9/12/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$12.99
2-POCKET FOLDERS		1	240247	16KL-GGTR-7R9 D 9/12/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$12.99
Check #: 90684						
PO/InvoiceTotal:						\$33.46
Check Group:						
SLP CLASSROOM SUPPLIES		1	240248	1W1K-RR7H-GJK F 9/13/2023	101.3097.51.21.0.2151.56110.000000 SPED SLP - SUPPLIES	\$171.69
Check #: 90684						
PO/InvoiceTotal:						\$171.69
Check Group:						
VISUAL TO DO LIST FOR KIDS		1	240267	1FXG-LTQ1-77M F 9/11/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$16.99
VELCRO DOTS		1	240267	1FXG-LTQ1-77M F 9/11/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$14.99
LAMINATING SHEETS		1	240267	1FXG-LTQ1-77M F 9/11/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$17.86
Check #: 90684						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
12 PACK Bank Bag Money Pouch with Zipper for Cash Money, Check Wallet						
		1	240269	1H7Q-XV9P-JQK 4 9/13/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$22.99
Check #: 90684						
PO/InvoiceTotal:						\$49.84
Check Group:						
S. Goodrich supplies - ok by Erica						
		1	241143185	1WLN-9PHM-6FK C 9/12/2023	101.1020.51.11.0.2120.56110.000000 SCHOOL COUNSELOR - SUPPLIES	\$121.53
Check #: 90684						
PO/InvoiceTotal:						\$22.99
Check Group:						
Michael Pope supplies - Ok by Erica						
		1	241143186	149J-JXGK-7HTM 9/12/2023	101.1020.51.11.0.1110.56110.000000 TECH ED-SUPPLIES	\$189.91
Check #: 90684						
PO/InvoiceTotal:						\$121.53
Check Group:						
PE Dept blue tooth speakers - OK by Erica						
		1	241143187	1GWY-M46K-7LY 1 9/11/2023	101.1020.51.11.0.1109.56110.000000 PE-SUPPLIES	\$267.27
Check #: 90684						
PO/InvoiceTotal:						\$189.91
Check Group:						
MS Math Intervention supplies - OK by Erica						
		1	241143188	1GFX-KQ9X-7FW K 9/12/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$193.92
Check #: 90684						
PO/InvoiceTotal:						\$267.27
Check Group:						
PO/InvoiceTotal:						\$193.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Athletic supplies		1	241143191	1HLH-CYR1-QH9 R 9/8/2023	101.1020.51.11.0.1501.56110.000000 CO - CURRICULAR -SUPPLIES	\$124.95
Multiple staff items (PBIS, staff items, bus tag zip lines)		1	241143191	1HLH-CYR1-QH9 R 9/8/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$154.97
Check #: 90684						
PO/InvoiceTotal:						\$279.92
Check Group:						
safety backpack items		1	241143197	1W1K-RR7H-11M G 9/11/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$99.00
Check #: 90684						
PO/InvoiceTotal:						\$99.00
Check Group:						
Lichamp 4 pack red painters tape 1 inch		1	242169002	1TQ1-FDLT-6VQ F 7/30/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$11.89
Blue Summit Supplies 100 Two Pocket folders		1	242169002	1TQ1-FDLT-6VQ F 7/30/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$48.99
Check #: 90684						
PO/InvoiceTotal:						\$60.88
Check Group:						
See attached order sheet		1	242169027	1TJ7-MDND-Q1T Y 8/7/2023	101.1381.51.11.0.2131.56110.000000 HEALTH-SUPPLIES	\$312.57
Check #: 90684						
PO/InvoiceTotal:						\$312.57
Check Group:						
See attached order		1	242169031	197G-C7H1-VF6D 8/8/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$139.61
Check #: 90684						

Barre Unified Union School District

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09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
see attached						
		1	242169038	1737-1LQ9-6PWP 8/23/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$139.61
Check #: 90684						
PO/InvoiceTotal:						\$199.99
Check Group:						
see attached order sheet						
		1	242169041	176G-6WWF-H4 WC 8/15/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$64.09
Check #: 90684						
PO/InvoiceTotal:						\$64.09
Check Group:						
see order sheet						
		1	242169042	1XH3-QXXL-JJCL 8/16/2023	101.1381.51.11.0.1102.56110.000000 ART-SUPPLIES	\$119.95
Check #: 90684						
PO/InvoiceTotal:						\$119.95
Vendor Total:						\$4,177.17
ANDREW TOPPS						
Check Group:						
SHS Varsity Football DOS: 9/8/23						
		1	0	V9969682 9/11/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$85.00
Check #: 90685						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00
ART OF EDUCATION						
Check Group:						
6063						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRO Learning Personalized professional learning platform with on-demand access to instructional video training and supplemental resources exclusively for art educators. Includes product training and implementation support.		7	240236	321993	209.3097.51.11.4.1101.56110.000000	\$6,293.00
				9/11/2023	TITLE IV - DIRECT INSTR SUPPLIES	
					Check #: 90686	
					PO/InvoiceTotal:	\$6,293.00
					Vendor Total:	\$6,293.00
AUDIO VIDEO CORPORATION	307426					
Check Group:						
E2-Bundle		4	240210	117238	101.3097.51.11.0.2230.57370.000000	\$6,796.00
				9/6/2023	INSTRUCT TECH - BT EQUIP	
40IN-59IN Interactive Display Extended On-Site Repair Warranty for 4th and 5th Year		4	240210	117238	101.3097.51.11.0.2230.57370.000000	\$36.00
				9/6/2023	INSTRUCT TECH - BT EQUIP	
Lift Gate and Limited Access		1	240210	117238	101.3097.51.11.0.2230.57370.000000	\$781.00
				9/6/2023	INSTRUCT TECH - BT EQUIP	
					Check #: 90687	
					PO/InvoiceTotal:	\$7,613.00
					Vendor Total:	\$7,613.00
BENJAMIN NEWMAN LICSW	5050					
Check Group:						
Consultation		1	0	RP17687	101.3097.51.21.0.2140.53220.000000	\$75.00
				9/1/2023	SPED PSYCH - CONTRACTED SERVICES	
Consultation		1	0	RP18860	101.3097.51.21.0.2140.53220.000000	\$150.00
				9/1/2023	SPED PSYCH - CONTRACTED SERVICES	
Consultation		1	0	RP18911	101.3097.51.21.0.2140.53220.000000	\$75.00
				9/1/2023	SPED PSYCH - CONTRACTED SERVICES	
					Check #: 90688	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
BOYD, JASON	306813					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SHS Boys Varsity Soccer DOS: 9/6/23		1 0		V85657575 9/7/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$99.00
				Check #: 90689		
					PO/InvoiceTotal:	\$99.00
					Vendor Total:	\$99.00
BRAINPOP, LLC.	5842					
Check Group:						
Brain Pop Jr. Teacher Access for school year		1 241143168		US449939 9/15/2023	101.1020.51.11.0.1105.56110.000000 HEALTH & WELLNESS - SUPPLIES	\$302.50
				Check #: 90690		
					PO/InvoiceTotal:	\$302.50
					Vendor Total:	\$302.50
CAPITAL ONE TRADE CREDIT	3857					
Check Group:						
BCEMS- Design Lab Supplies		1 0		499584 9/6/2023	101.1381.51.11.0.1110.56110.000000 TECH ED - SUPPLIES	\$12.59
BCEMS- Maintenance Supplies		1 0		499763 9/11/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$152.52
SHS- Maintenance Supplies		1 0		499803 9/12/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$60.25
BCEMS- Garden Supplies		1 0		499822 9/12/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$25.98
BTMES- Maintenance Supplies		1 0		499840 9/13/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$121.04
BCEMS- Design Lab Supplies		1 0		499867 9/13/2023	101.1381.51.11.0.1110.56110.000000 TECH ED - SUPPLIES	\$8.98
BTMES- Maintenance Supplies		1 0		499886 9/14/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$56.66

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SHS- Maintenance Supplies		1	0	499888 9/14/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$21.58
BTMES- Maintenance Supplies		1	0	499910 9/15/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$35.07
SHS- Maintenance Supplies		1	0	499923 9/15/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$14.56
BTMES- Maintenance Supplies		1	0	499953 9/16/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$25.18
Check #: 90691						
PO/InvoiceTotal:						\$534.41
Vendor Total:						\$534.41
CAROLINA BIOLOGICAL SUPPLY CO	74					
Check Group:						
BCEMS- Nurse Supplies		1	0	52166162 RI 7/1/2023	101.1381.51.11.0.1105.56110.000000 HEALTH & WELLNESS - SUPPLIES	\$21.34
Check #: 90692						
PO/InvoiceTotal:						\$21.34
Vendor Total:						\$21.34
CASTLETON CENTER FOR SCHOOLS	2226					
Check Group:						
Course: Math for All, Instructor: Patrick Peters, 3 credits, Sept. 27, 2023-June 18, 2024. Remaining Funding; \$839		1	242169068	"CFS" (TC) 9/18/2023	101.1381.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$1,195.00
Check #: 90693						
PO/InvoiceTotal:						\$1,195.00
Check Group:						
Course: Studies in Teaching Structured Language & Literacy, Instructor: Morris/Dorfman, 3 credits, Sept. 27-Dec. 23, 2023. Remaining Balance: \$839		1	242169082	"CFS" (EP) 9/14/2023	101.1381.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$1,195.00
Check #: 90693						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,195.00
Check Group:						
Course: Studies in Teaching Structured Language & Literacy, Instructor: Morris/Dorfman, 3 credits, Sept. 27-Dec. 23, 2023. Remaining Balance: \$839		1	242169087	"CFS" (ST)	101.1381.51.11.0.1101.52510.000000	\$1,195.00
				9/19/2023	GENERAL INSTR - COURSE REIMB	
				Check #: 90693		
PO/InvoiceTotal:						\$1,195.00
Check Group:						
Course: Math for All, Instructor: P. Peters, 3 credits, Sept. 27, 2023-June 18, 2024. Remaining Balance: \$839		1	242169088	"CFS" (SW)	101.1381.51.11.0.1101.52510.000000	\$1,195.00
				9/15/2023	GENERAL INSTR - COURSE REIMB	
				Check #: 90693		
PO/InvoiceTotal:						\$1,195.00
Vendor Total:						\$4,780.00
CASTLETON UNIVERSITY	849					
Check Group:						
Course: Supporting Neurodivergent Students, Instructor: Rebekah Mortensen, 3 credits, Sept. 2023 - June 2024. Balance Remaining: \$839		1	240237	"CFS" (GB)	101.3097.51.21.0.1201.52520.000000	\$1,195.00
				9/13/2023	SPED INSTR - TEACHER TUITION REIMB	
				Check #: 90694		
PO/InvoiceTotal:						\$1,195.00
Check Group:						
Course: Supporting Neurodivergent Learners, Instructor: R. Mortensen, 3 credits, Sept. 27, 2023-June 18, 2024. Remaining Balance: \$839		1	240257	"CFS" (CL)	101.3097.51.21.0.1201.52520.000000	\$1,195.00
				9/13/2023	SPED INSTR - TEACHER TUITION REIMB	
				Check #: 90694		
PO/InvoiceTotal:						\$1,195.00
Check Group:						

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Course: Supporting Neurodivergent Students, Instructor: Rebekah Mortensen, 3 credits, Sept. 2023 - June 2024. Remaining Balance: \$839		1	241143201	"CFS" (LB) 9/13/2023	101.1020.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB Check #: 90694	\$1,195.00
Check Group:					PO/InvoiceTotal:	\$1,195.00
Course: Supporting Neurodivergent Learners, Instructor: Rebekah Mortensen, 3 credits, Sept. 2023-June 2024. Remaining Balance: \$839		1	241143204	"CFS" (MB) 9/14/2023	101.1020.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB Check #: 90694	\$1,195.00
Check Group:					PO/InvoiceTotal:	\$1,195.00
Course: Math for All, Instructor: P. Peters, 3 credits, Aug. 25, 2023-June 18, 2024. Remaining Balance: \$839		1	241143210	"CFS" (RK) 9/13/2023	101.1020.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB Check #: 90694	\$1,195.00
Check Group:					PO/InvoiceTotal:	\$1,195.00
Course: Supporting Neurodivergent Learners, Instructor: R. Mortensen, 3 credits, Sept. 27, 2023-June 18, 2024. Remaining Balance: \$839		1	241143228	"CFS" (LD) 9/18/2023	101.3097.51.21.0.1201.52520.000000 SPED INSTR - TEACHER TUITION REIMB Check #: 90694	\$1,195.00
Check Group:					PO/InvoiceTotal:	\$1,195.00
Course: Supporting Neurodivergent Learners, Instructor: R. Mortensen, 3 credits, Sept. 27, 2023-June 18, 2024. Remaining Funding: \$839		1	242169070	"CFS" (JC) 9/18/2023	101.1381.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB Check #: 90694	\$1,195.00
Check Group:					PO/InvoiceTotal:	\$1,195.00

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Course: Supporting Neurodivergent Learners, Instructor: R. Mortensen, 3 credits, Sept. 27, 2023-June 18, 2024. Remaining Balance: \$839		1	242169078	"CFS" (EL) 9/15/2023	101.1381.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB Check #: 90694	\$1,195.00
PO/InvoiceTotal:						\$1,195.00
Check Group:						
Course: Universal Design for Learning, Instructor: J. Bisson, 3 credits, Aug. 25, 2023-June 18, 2024. Remaining Balance: \$839		1	242169081	"CFS" (MM) 9/18/2023	101.1381.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB Check #: 90694	\$1,195.00
PO/InvoiceTotal:						\$1,195.00
Vendor Total:						\$10,755.00
CED - TWIN STATE ELECTRIC	507					
Check Group:						
BTMES- Maintenance Supplies		1	0	0386-1028585 9/19/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES Check #: 90695	\$226.78
PO/InvoiceTotal:						\$226.78
Vendor Total:						\$226.78
CHAMPLAIN COLLEGE_1728	1728					
Check Group:						
Designing Env for Diverse Learners, Instructor: Verlinda Rubie, 3 credits, Sept. 4 - Oct. 27, 2023. Remaining Funding: \$2313		1	240119	0000002572 9/20/2023	101.3097.51.21.0.1201.52520.000000 SPED INSTR - TEACHER TUITION REIMB Check #: 90696	\$1,785.00
PO/InvoiceTotal:						\$1,785.00
Vendor Total:						\$1,785.00
CHRIS LYFORD	4611					
Check Group:						

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEA Kitchen Service Call: Grill Burner		1 0		V18733288 9/12/2023	601.3097.51.15.9.3100.54320.000000 FOOD SERVICE - REPAIR & MAINT.	\$175.00
BCEMS Kitchen Service Call- Commercial Oven		1 0		V61439328 9/5/2023	601.3097.51.15.9.3100.54320.000000 FOOD SERVICE - REPAIR & MAINT.	\$2,163.00
Check #: 90697						
PO/InvoiceTotal:						\$2,338.00
Vendor Total:						\$2,338.00
CITY OF BARRE_3106	93					
Check Group:						
SEA- Fuel Reimbursement		1 0		Cust #0113-0000/3128 9/18/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$54.20
SHS- Fuel Reimbursement		1 0		Cust #0113-0000/3128 9/18/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$463.16
BCEMS- Fuel Reimbursement		1 0		Cust #0135-0000/3121 9/18/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$235.35
Check #: 90698						
PO/InvoiceTotal:						\$752.71
Vendor Total:						\$752.71
COLLINS, RANDI M						
Check Group:						
Reimbursement: Science Supplies Grade 2		1 0		V49541861 9/11/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$17.78
Check #: 90699						
PO/InvoiceTotal:						\$17.78
Vendor Total:						\$17.78
COMMUNITY PLAYTHINGS	1641					
Check Group:						
Toddler Shelf		1 240102		W139M-1 8/25/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$295.00

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Small Sand & Water Center		1	240102	W139M-1 8/25/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$590.00
Woodcrest Kitchen (set of four)		1	240102	W139M-1 8/25/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$1,480.00
Sink		1	240102	W139M-1 8/25/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$290.00
Refrigerator		1	240102	W139M-1 8/25/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$475.00
Stove		1	240102	W139M-1 8/25/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$315.00
					Check #: 90700	
						PO/InvoiceTotal: \$3,445.00
Check Group:						
Creative Unit 4 with Clear Totes		1	24318931	W391D-1 8/10/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$1,200.00
Puppet Theater		1	24318931	W391D-1 8/10/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$765.00
					Check #: 90700	
						PO/InvoiceTotal: \$1,965.00
						Vendor Total: \$5,410.00
CRAIG BENSON	5755					
Check Group:						
SHS Varsity Football DOS: 9/10/23		1	0	V33166103 9/13/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$85.00
					Check #: 90701	
						PO/InvoiceTotal: \$85.00
						Vendor Total: \$85.00
DAYCO INC.	5307					
Check Group:						

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BCEMS- Roof Leak Repair		1	0	23130 9/15/2023	101.1381.51.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	\$669.00
				Check #: 90702		
					PO/InvoiceTotal:	\$669.00
					Vendor Total:	\$669.00
DEMCO INC.	126					
Check Group:						
See attached order		1	242169028	7355371 8/28/2023	101.1381.51.11.0.2220.56110.000000 LIBRARY-SUPPLIES	\$601.35
				Check #: 90703		
					PO/InvoiceTotal:	\$601.35
					Vendor Total:	\$601.35
DISCOUNT PLAYGROUND SUPPLY						
Check Group:						
Triple Shoot Basketball Game - Orange		1	240179	174267 9/7/2023	209.3097.51.11.4.1101.56110.000000 TITLE IV - DIRECT INSTR SUPPLIES	\$979.95
Tetherball Playset		1	240179	174267 9/7/2023	209.3097.51.11.4.1101.56110.000000 TITLE IV - DIRECT INSTR SUPPLIES	\$341.95
				Check #: 90704		
					PO/InvoiceTotal:	\$1,321.90
					Vendor Total:	\$1,321.90
EMMANUEL RIBY-WILLIAMS	4991					
Check Group:						
SHS Boys Varsity Soccer DOS: 9/7/23		1	0	V28115852 9/7/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$95.00
				Check #: 90705		
					PO/InvoiceTotal:	\$95.00
					Vendor Total:	\$95.00
ENERGY EFFICIENT INV, INC.	307854					
Check Group:						

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHS Lighting Project: Application #5		1 0		Job No 200404 8/31/2023	301.1276.31.11.0.2610.54430.000000 SHS LIGHTING PROJECT	\$50,635.00
SHS Vent Project: Application #10		1 0		Job No 200409 8/31/2023	245.3097.19.11.4.2610.54510.000000 ARP ESSER - CONSTRUCTION SERVICES	\$645,325.03
SHS- Asbestos Project: Application #1		1 0		Job No. 300003 8/31/2023	101.1276.31.11.0.2610.54510.000000 FACILITIES - CONSTRUCTION SERVICES	\$34,868.04
Check #: 90706						
PO/InvoiceTotal:						\$730,828.07
Vendor Total:						\$730,828.07
F.W. WEBB COMPANY	148					
Check Group:						
BCEMS- Maintenance Supplies		1 0		82093319 8/24/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$486.67
BTMES- Glycol Solvent For Heating System		1 0		82184730 9/1/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$5,040.42
BTMES- Maintenance Supplies		1 0		82337129 9/13/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$64.07
Check #: 90707						
PO/InvoiceTotal:						\$5,591.16
Vendor Total:						\$5,591.16
FNBO	306755					
Check Group:						
SEA- Maintenance Department Work Bench		1 0		CC #1053 (1) 9/13/2023	101.3097.51.22.0.2610.57330.000000 SEA NON REIMB - EQUIPMENT	\$501.65
(B. Waterhouse) BCEMS- Supplies for Mentoring Meeting/ Flowers (Student)		1 0		CC #4121 8/31/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$1,481.94
BTMES- Staff Lounge Refrigerator (J. Nye)		1 0		CC #8296 (12) 9/12/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$598.00
Check #: 90708						

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Price Chopper		1	240249	CC #8075 9/11/2023	101.3097.51.11.0.2212.56110.000000 CURRICULUM - SUPPLIES	\$399.97
Hannaford		1	240249	CC #8075 9/11/2023	101.3097.51.11.0.2212.56110.000000 CURRICULUM - SUPPLIES	\$43.01
Check #: 90708						
PO/InvoiceTotal:						\$2,581.59
Vendor Total:						\$442.98
FONTAINE FORESTY & MILLWORK	2790					\$3,024.57
Check Group:						
3/4x8x16 Kiln Dried seconds (pine)		1	242169049	2300 9/9/2023	101.1381.51.11.0.1110.56110.000000 TECH ED - SUPPLIES	\$182.45
Check #: 90709						
PO/InvoiceTotal:						\$182.45
Vendor Total:						\$182.45
GENERATOR	6470					
Check Group:						
WBL STEM: Generator & BETA Lab series (AMD) development & instruction, facilities, and materials		1	240232	19690 7/11/2023	245.3097.19.11.4.1101.56110.000000 ARP ESSER - SUPPLIES	\$5,000.00
WBL STEM: Design Lab series development & instruction, facilities, materials		1	240232	19690 7/11/2023	245.3097.19.11.4.1101.56110.000000 ARP ESSER - SUPPLIES	\$5,000.00
Check #: 90710						
PO/InvoiceTotal:						\$10,000.00
Vendor Total:						\$10,000.00
GRAINGER, INC.	194					
Check Group:						
SEA- Maintenance Supplies		1	0	9827735235 9/5/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$78.77

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHS- Maintenance Supplies		1	0	9833564710 9/11/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$67.98
				Check #: 90711		
					PO/InvoiceTotal:	\$146.75
					Vendor Total:	\$146.75
GRAINGER, INC._3123	194					
Check Group:						
BTMES- Custodian Supplies		1	0	9838440452 9/14/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	\$258.67
				Check #: 90712		
					PO/InvoiceTotal:	\$258.67
					Vendor Total:	\$258.67
GUY'S REPAIR SHOP, LLC	215					
Check Group:						
BCEMS- Maintenance Supplies		1	0	38245 9/13/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$34.49
BCEMS- Maintenance Supplies		1	0	38246 9/14/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$18.95
				Check #: 90713		
					PO/InvoiceTotal:	\$53.44
					Vendor Total:	\$53.44
HANDLE WITH CARE BEHAVIOR MGMT SYSTEM IN	216					
Check Group:						
HWC Full Program- 3 day- Offsite and Corresponding 1 Year Licensing		1	0	2023-1621 8/2/2023	101.1276.31.11.0.1101.53220.000000 GENERAL INSTR - CONTRACTED SERVICES	\$1,525.00
				Check #: 90714		
					PO/InvoiceTotal:	\$1,525.00
					Vendor Total:	\$1,525.00
HOME GROWN SCALES	307239					

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BCEMS- General Supplies		1 0		152053399 9/12/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$155.95
				Check #: 90715		
					PO/InvoiceTotal:	\$155.95
					Vendor Total:	\$155.95
HUNT, JAMES						
Check Group:						
SHS JV Girls Soccer DOS: 9/15/23		1 0		V26917768 9/18/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$57.00
				Check #: 90716		
					PO/InvoiceTotal:	\$57.00
					Vendor Total:	\$57.00
IRVING ENERGY	3845					
Check Group:						
BTMES- Propane		1 0		Acct #3555008 /41645 9/13/2023	101.1020.51.11.0.2610.56210.000000 FACILITIES-PROPANE	\$359.92
				Check #: 90717		
					PO/InvoiceTotal:	\$359.92
					Vendor Total:	\$359.92
JASON CLARK	307522					
Check Group:						
SHS Varsity Football DOS: 9/8/23		1 0		V16707292 9/11/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$85.00
				Check #: 90718		
					PO/InvoiceTotal:	\$85.00
					Vendor Total:	\$85.00
JEFFREY DOBBIN	5296					
Check Group:						

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Middle School Soccer/Field Hockey. DOS: 9/12/23		1 0		V32952586 9/12/2023	101.1020.51.11.0.1501.53220.000000 CO - CURRICULAR - CONTRACTED SERVICES	\$185.00
				Check #: 90719		
					PO/InvoiceTotal:	\$185.00
					Vendor Total:	\$185.00
JUNIOR LIBRARY GUILD	5543					
Check Group:						
10 month subscription book boxes - Ok by Erica		1 241143231		659537 9/1/2023	101.1020.51.11.0.2220.56410.000000 LIBRARY- BOOKS	\$2,740.10
				Check #: 90720		
					PO/InvoiceTotal:	\$2,740.10
					Vendor Total:	\$2,740.10
JUSTIN FORTIER	5507					
Check Group:						
SHS Varsity Football DOS: 9/10/23		1 0		V82598440 9/13/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$85.00
				Check #: 90721		
					PO/InvoiceTotal:	\$85.00
					Vendor Total:	\$85.00
KAITLYN R LAFAILLE	307630					
Check Group:						
BTMES Middle School Soccer DOS: 9/14/23		1 0		V66227325 9/14/2023	101.1020.51.11.0.1501.53220.000000 CO - CURRICULAR - CONTRACTED SERVICES	\$57.00
				Check #: 90722		
					PO/InvoiceTotal:	\$57.00
					Vendor Total:	\$57.00
KEVIN PASKIET	5024					
Check Group:						
Varsity Boys Soccer DOS: 9/12/23		1 0		V24853720 9/13/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$85.00

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 90723						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00
LAKESHORE LEARNING MATERIALS	265					
Check Group:						
SNAP-BOTS		1	240121	192168082323 8/23/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$39.99
STAND-UP MAGNETIC DESIGN BOARD		1	240121	192168082323 8/23/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$189.00
LKSHR WRITE-WIPE ANSWER BRDS		2	240121	192168082323 8/23/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$79.98
LIGHT TABLE SENSORY TRAY		1	240121	192168082323 8/23/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$99.99
SPACE-SAVER CLR-CHANGE LT TBL		1	240121	192168082323 8/23/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$499.00
SEE-INSIDE BINS - SET OF 3		2	240121	192168082323 8/23/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$79.98
TABLETOP PAPER CENTER		2	240121	192168082323 8/23/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$47.98
BIRCH STORAGE BENCH		3	240121	192168082323 8/23/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$1,197.00
NUTS ABOUT MATH-COUNTING		1	240121	192168082323 8/23/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$27.99
CRINKLE-CUT CRAFT SCISSORS-12		1	240121	192168082323 8/23/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$24.99
LAKESHORE WASHABLE BABY DOLLS		1	240121	192168082323 8/23/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$99.50
EASY-CLEAN CRAFT TRAYS-SET 4		3	240121	192168082323 8/23/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$59.97
Check #: 90724						

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,445.37
						Vendor Total: \$2,445.37
LEARNING A-Z	1414					
Check Group:						
Raz-Plus Renewal: 55 Classrooms. 9/22/23 - 9/22/24		1	240327	7122309 9/19/2023	101.3097.51.11.0.2580.57350.000000 TECHNOLOGY - COMPUTER SOFTWARE	\$12,870.00
						Check #: 90725
						PO/InvoiceTotal: \$12,870.00
						Vendor Total: \$12,870.00
LEARNWELL	6744					
Check Group:						
Tutoring 9/1/23 - 9/8/23		1	0	INV152977 9/8/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$641.75
						Check #: 90726
						PO/InvoiceTotal: \$641.75
						Vendor Total: \$641.75
LENNY'S SHOES & APPAREL	899					
Check Group:						
BCEMS- Maintenance Clothing: D. Washburn		1	0	34632337 9/5/2023	101.1381.51.11.0.2610.56150.000000 FACILITIES - CLOTHING ALLOWANCE	\$130.83
						Check #: 90727
						PO/InvoiceTotal: \$130.83
						Vendor Total: \$130.83
LYNN, LYNN & BLACKMAN, P.C.	3718					
Check Group:						
Legal Services		1	0	12498 9/12/2023	101.3097.51.11.0.2311.53410.000000 BOARD - LEGAL SERVICES	\$75.00
Legal Services		1	0	12499 9/12/2023	101.3097.51.11.0.2311.53410.000000 BOARD - LEGAL SERVICES	\$250.00

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Legal Services		1	0	12500 9/12/2023	101.3097.51.11.0.2311.53410.000000 BOARD - LEGAL SERVICES	\$50.00
Legal Services		1	0	12583 9/12/2023	101.3097.51.11.0.2311.53410.000000 BOARD - LEGAL SERVICES	\$320.50
				Check #: 90728		
					PO/InvoiceTotal:	\$695.50
					Vendor Total:	\$695.50
MACKLIN BOOK COMPANY	307865					
Check Group:						
See attached order sheet- Library Books		1	242169035	823158 8/29/2023	101.1381.51.11.0.2220.56410.000000 LIBRARY- BOOKS	\$1,795.04
				Check #: 90729		
					PO/InvoiceTotal:	\$1,795.04
					Vendor Total:	\$1,795.04
MAPLE HILL SCHOOL	294					
Check Group:						
SGP TUITION		1	240301	20230830-BR 8/30/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$43,926.96
				Check #: 90730		
					PO/InvoiceTotal:	\$43,926.96
Check Group:						
SGP TUITION		1	240302	20230830GLP 8/30/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$43,926.96
				Check #: 90730		
					PO/InvoiceTotal:	\$43,926.96
Check Group:						
ICP TUITION		1	240307	20230830-JR 8/30/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$50,130.08
				Check #: 90730		

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$50,130.08
Check Group:						
ICP TUITION		1	240308	20230830-IS 8/30/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$50,130.08
Check #: 90730						
PO/InvoiceTotal:						\$50,130.08
Check Group:						
ICP TUITION		1	240309	20230830TAL 8/30/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$50,130.08
Check #: 90730						
PO/InvoiceTotal:						\$50,130.08
Check Group:						
ICP TUITION		1	240310	20230830-ED 8/30/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$50,130.08
Check #: 90730						
PO/InvoiceTotal:						\$50,130.08
Check Group:						
ICP TUITION		1	240311	20230830-JJ 8/30/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$50,130.08
Check #: 90730						
PO/InvoiceTotal:						\$50,130.08
Check Group:						
GREATWOOD TUITION		1	240312	20230830JNC 8/30/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$50,130.08
Check #: 90730						
PO/InvoiceTotal:						\$50,130.08
Check Group:						
GREATWOOD TUITION		1	240313	20230830QR 8/30/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$50,130.08

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 90730						
PO/InvoiceTotal:						\$50,130.08
Vendor Total:						\$438,764.48
MARY ROWLEY	6768					
Check Group:						
SHS Varsity Field Hockey DOS: 9/16/23		1 0		V17017511 9/18/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$85.00
Check #: 90731						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00
MCINTIRE BUSINESS PRODUCTS INC	300303					
Check Group:						
BCEMS- Coil System Cleaned & Tested		1 0		AR25799 8/28/2023	101.1381.51.11.0.1101.53220.000000 GENERAL INSTR - CONTRACTED SERVICES	\$57.50
Check #: 90732						
PO/InvoiceTotal:						\$57.50
Vendor Total:						\$57.50
MONTPELIER AGWAY FARM & GARDEN CO.	2109					
Check Group:						
SHS- Maintenance Supplies		1 0		Ticket #551240 9/13/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$9.99
Check #: 90733						
PO/InvoiceTotal:						\$9.99
Vendor Total:						\$9.99
NCS PEARSON, INC._306753	306753					
Check Group:						
KTEA AND CTOPP EVALUATION MATERIALS FOR SPED		1 240243		23283761 9/14/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$706.76
Check #: 90734						

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$706.76
Check Group:						
PSYCHOLOGICAL ASSESSMENT MATERIALS		1	240244	23132391 9/9/2023	101.3097.51.21.0.2140.56110.000000 SPED PSYCH - SUPPLIES	\$142.18
PSYCHOLOGICAL ASSESSMENT MATERIALS		1	240244	23283762 9/14/2023	101.3097.51.21.0.2140.56110.000000 SPED PSYCH - SUPPLIES	\$967.89
Check #: 90734						
PO/InvoiceTotal:						\$1,110.07
Check Group:						
Q INTERACTIVE STANDARD LICENSE RENEWAL		1	240245	116687 9/14/2023	101.3097.51.21.0.2140.56110.000000 SPED PSYCH - SUPPLIES	\$285.00
Check #: 90734						
PO/InvoiceTotal:						\$285.00
Vendor Total:						\$2,101.83
NCUHS STUDENT ACTIVITIES_3368	5272					
Check Group:						
Newport Golf Invitational		1	0	V84970193 9/18/2023	101.1276.31.11.0.1401.58110.000000 ATHLETICS - LEAGUE DUES	\$40.00
Check #: 90735						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
NELSON ACE HARDWARE	339					
Check Group:						
BTMES- Maintenance Supplies		1	0	277200 9/11/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$26.77
BTMES- Maintenance Supplies		1	0	277260 9/12/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$40.92
SHS- Custodian Supplies		1	0	277418 9/15/2023	101.1276.31.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$39.52
Check #: 90736						

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$117.00
						Vendor Total: \$117.00
ORIENTAL TRADING COMPANY, INC.	360					
Check Group:						
Look Its Me Mirrors		1	242169032	72575950601 8/4/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$26.97
						Check #: 90740
						PO/InvoiceTotal: \$26.97
						Vendor Total: \$26.97
PAYLESS TAXI	365					
Check Group:						
Homeless Transportation 9/7/23 - 9/14/23		1	0	V94368264 9/15/2023	243.3097.51.11.4.2711.55810.000000 ARP HOMELESS - TRANSPORTATION	\$600.00
						Check #: 90741
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
PERFORMANCE FOODSERVICE GROUP INC.	307860					
Check Group:						
SEA- Foodservice		1	0	923944 9/13/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$566.55
SEA- Food Purchase		1	0	928518 9/20/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$581.31
						Check #: 90742
						PO/InvoiceTotal: \$1,147.86
						Vendor Total: \$1,147.86
PHIL ZALINGER	1212					
Check Group:						
SHS Varsity Football DOS: 9/8/23 & 9/10/23		1	0	V40155325 9/8/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$170.00
						Check #: 90743

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$170.00
						Vendor Total: \$170.00
PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	2304					
Check Group:						
BUUSD Lease: Contract #0040901295: Quarterly		1 0		3318050230 9/16/2023	101.3097.51.11.0.2510.55330.000000 BUSINESS OFFICE - POSTAGE	\$424.59
						Check #: 90744
						PO/InvoiceTotal: \$424.59
						Vendor Total: \$424.59
PRO-ED	394					
Check Group:						
WIST: Word Identification and Spelling Test		1 240204		3004701 8/31/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$366.30
						Check #: 90745
						PO/InvoiceTotal: \$366.30
						Vendor Total: \$366.30
QUAVERED, INC.	307782					
Check Group:						
General Music Curriculum - Grade 6, 1 year license		2 240221		47306-1 9/7/2023	209.3097.51.11.4.1101.56110.000000 TITLE IV - DIRECT INSTR SUPPLIES	\$600.00
						Check #: 90746
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
RACHEAL BELL PREMONT						
Check Group:						
Mileage Reimbursement- Homeless Transportation		1 0		V731197 9/8/2023	243.3097.51.11.4.2711.55810.000000 ARP HOMELESS - TRANSPORTATION	\$85.15
						Check #: 90747
						PO/InvoiceTotal: \$85.15

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$85.15
REALLY GOOD STUFF LLC	407					
Check Group:						
Monthly Calendar		1	242169004	8286361 7/26/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$25.94
Check #: 90748						
PO/InvoiceTotal:						\$25.94
Vendor Total:						\$25.94
RICHARD MIRE						
Check Group:						
SHS Varsity Football DOS: 9/8/23		1	0	V34806757 9/11/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$85.00
Check #: 90749						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00
ROGER RANZ	5028					
Check Group:						
SHS- Varsity Boys Soccer DOS: 9/12/23		1	0	V28170758 9/13/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$85.00
Check #: 90750						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00
SAINT MICHAEL'S COLLEGE	426					
Check Group:						
Course: GED 632 Assessments of Students within General & Special Education, Instructor: Cathy Quinn, 3 credits, Aug. 28-Dec. 4, 2023. Approved Master's Program. Has a from HR allowing overspending.		1	242169093	Student ID: 5910104 9/19/2023	101.1381.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$2,025.00

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Course: GED 581 Social/Emotional Development and Individual Differences, Instructor: Katherine Lee, 3 credits, Aug. 28 - Dec. 4, 2023. Approved Master's Program. Exceed Amt Letter in Place		1	242169093	Student ID: 5910104	101.1381.51.11.0.1101.52510.000000	\$2,025.00
				9/19/2023	GENERAL INSTR - COURSE REIMB	
					Check #: 90751	
					PO/InvoiceTotal:	\$4,050.00
					Vendor Total:	\$4,050.00
SCHOLASTIC INC	433					
Check Group:						
The Little Old Lady Who Was Not Afraid of Anything		1	240178	50983716	203.3097.51.11.4.1101.56110.000000	\$24.27
				8/25/2023	SWP - SUPPLIES	
The Spooky Wheels On The Bus		1	240178	50983716	203.3097.51.11.4.1101.56110.000000	\$2.99
				8/25/2023	SWP - SUPPLIES	
There Was an Old Lady Who Swallowed a Bat!		1	240178	50983716	203.3097.51.11.4.1101.56110.000000	\$5.24
				8/25/2023	SWP - SUPPLIES	
It's Raining Bats & Frogs		1	240178	50983716	203.3097.51.11.4.1101.56110.000000	\$4.13
				8/25/2023	SWP - SUPPLIES	
Littlest Mummy		1	240178	50983716	203.3097.51.11.4.1101.56110.000000	\$2.99
				8/25/2023	SWP - SUPPLIES	
If You Give a Mouse: It's Pumpkin Day, Mouse!		1	240178	50983716	203.3097.51.11.4.1101.56110.000000	\$3.71
				8/25/2023	SWP - SUPPLIES	
Kindergarten, Here I Come!		1	240178	50983716	203.3097.51.11.4.1101.56110.000000	\$2.99
				8/25/2023	SWP - SUPPLIES	
What Does It Mean to be Kind?		1	240178	50983716	203.3097.51.11.4.1101.56110.000000	\$4.88
				8/25/2023	SWP - SUPPLIES	
The Pout-Pout Fish: The Pout-Pout Fish Goes to School		1	240178	50983716	203.3097.51.11.4.1101.56110.000000	\$4.46
				8/25/2023	SWP - SUPPLIES	
No, David!: David Goes to School		1	240178	50983716	203.3097.51.11.4.1101.56110.000000	\$4.49
				8/25/2023	SWP - SUPPLIES	
If You Give a Pig a Pancake		1	240178	50983716	203.3097.51.11.4.1101.56110.000000	\$4.46
				8/25/2023	SWP - SUPPLIES	

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
There Was an Old Lady Who Swallowed Some Books!		1	240178	50983716 8/25/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$3.71
The Kissing Hand		1	240178	50983716 8/25/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$5.96
The Halloween Play		1	240178	50983716 8/25/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$3.71
How to Catch....: How to Catch a Turkey		1	240178	50983716 8/25/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$3.71
There Was an Old Lady Who Swallowed a Turkey		1	240178	50983716 8/25/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$3.71
The Great Thanksgiving Escape		1	240178	50983716 8/25/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$4.46
If You're Thankful and You Know It		1	240178	50983716 8/25/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$3.71
Too Cool for School		1	240178	50983716 8/25/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$3.71
If You Give a Mouse: Time for School, Mouse!		1	240178	50983716 8/25/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$3.71
Pete the Cat: Out of this World		1	240178	50983716 8/25/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$3.71
Pete the Cat Grades K-2		1	240178	50983716 8/25/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$20.00
If You Give a Mouse: Happy Valentine's Day, Mouse!		1	240178	50983716 8/25/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$3.71
There Was an Old Lady Who Swallowed a Rose!		1	240178	50983716 8/25/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$4.46
The Day it Rained Hearts		1	240178	50983716 8/25/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$3.71
The Littlest Valentine		1	240178	50983716 8/25/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$2.99

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Llama Llama Grades K-2		1	240178	50983716 8/25/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$27.00
If You Give a Mouse: Happy Easter, Mouse!		1	240178	50983716 8/25/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$3.71
How to Catch....: How to Catch the Easter Bunny		1	240178	50983716 8/25/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$3.71
There Was an Old Lady Who Swallowed a Chick!		1	240178	50983716 8/25/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$4.49
The Night Before Easter		1	240178	50983716 8/25/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$3.71
How to Catch a Leprechaun		1	240178	50983716 8/25/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$3.71
There Was An Old Lady Who Swallowed A Clover		1	240178	50983716 8/25/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$5.24
The Littlest Leprechaun		1	240178	50983716 8/25/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$2.96
Ten Lucky Leprechauns		1	240178	50983716 8/25/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$2.99
Clifford the Big Red Dog: Clifford Goes to Kindergarten		1	240178	50983716 8/25/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$3.74
100th Day Worries		1	240178	50983716 8/25/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$4.46
Hedgehog's 100th Day of School		1	240178	50983716 8/25/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$3.71
Bucket Filling from A to Z		1	240178	50983716 8/25/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$4.46
How Full is Your Bucket?		1	240178	50983716 8/25/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$5.21
Chicka Chicka: Chicka Chicka Boom Boom		1	240178	50983716 8/25/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$5.24

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Bad Seed Collection Grades K-2 (4 books)		1	240178	50983716 8/25/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$16.00
Check #: 90752						
PO/InvoiceTotal:						\$239.92
Vendor Total:						\$239.92
SCHOOL OUTFITTERS, LLC						
Check Group:						
Multi-Use Storage Center w/ Drawers - Assembled		1	24318935	INV14040818 9/5/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$652.50
Check #: 90753						
PO/InvoiceTotal:						\$652.50
Vendor Total:						\$652.50
SCHOOL SPECIALTY, LLC						
Check Group:						
See list	436	1	242169009	208132745830 8/2/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$56.62
See list		1	242169009	208132836349 8/10/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$32.88
See list		1	242169009	208132857794 8/11/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$17.20
See list		1	242169009	208132931722 8/21/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$5.13
Check #: 90754						
PO/InvoiceTotal:						\$111.83
Check Group:						
See list		1	242169010	208132776527 8/4/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$179.09
See list		1	242169010	208132819698 8/9/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$3.63
Check #: 90754						

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$182.72
Check Group:						
See List		1	242169011	308104341076 8/11/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$194.84
Check #: 90754						
PO/InvoiceTotal:						\$194.84
Check Group:						
See List		1	242169012	208132775950 9/1/2023	101.1381.51.11.0.1102.56110.000000 ART-SUPPLIES	\$72.34
See List		1	242169012	208132819727 9/1/2023	101.1381.51.11.0.1102.56110.000000 ART-SUPPLIES	\$112.96
See List		1	242169012	208132836365 9/1/2023	101.1381.51.11.0.1102.56110.000000 ART-SUPPLIES	\$257.48
See List		1	242169012	208132903731 9/1/2023	101.1381.51.11.0.1102.56110.000000 ART-SUPPLIES	\$95.80
See List		1	242169012	208132922759 9/1/2023	101.1381.51.11.0.1102.56110.000000 ART-SUPPLIES	\$1,215.89
Check #: 90754						
PO/InvoiceTotal:						\$1,754.47
Check Group:						
see list		1	242169015	308104383629 9/6/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$200.00
Check #: 90754						
PO/InvoiceTotal:						\$200.00
Check Group:						
see list		1	242169016	308104383498 9/6/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$338.32
Check #: 90754						
PO/InvoiceTotal:						\$338.32
Check Group:						

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
see list		1	242169017	308104378985 9/4/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$878.47
Check #: 90754						
PO/InvoiceTotal:						\$878.47
Check Group:						
See list		1	242169018	308104340760 8/11/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$207.40
Check #: 90754						
PO/InvoiceTotal:						\$207.40
Check Group:						
See list		1	242169026	208132864686 8/14/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$12.34
See list		1	242169026	208132901575 8/17/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$116.35
Check #: 90754						
PO/InvoiceTotal:						\$128.69
Check Group:						
See attached order sheet		1	242169036	208132857298 8/12/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$335.96
See attached order sheet		1	242169036	208132948490 8/22/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$110.98
See attached order sheet		1	242169036	208132969453 8/24/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$597.10
Check #: 90754						
PO/InvoiceTotal:						\$1,044.04
Check Group:						
see attached order sheet		1	242169037	208132857409 8/12/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$40.00
see attached order sheet		1	242169037	208132866770 8/14/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$211.00

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 90754						
PO/InvoiceTotal:						\$251.00
Check Group:						
see attached classroom orderr		1	242169040	208132884585 8/15/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$5.54
see attached classroom orderr		1	242169040	208132899386 8/17/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$91.01
Check #: 90754						
PO/InvoiceTotal:						\$96.55
Check Group:						
see attached list		1	242169043	208132895896 8/16/2023	101.1381.51.11.0.1102.56110.000000 ART-SUPPLIES	\$22.48
see attached list		1	242169043	208132948756 8/22/2023	101.1381.51.11.0.1102.56110.000000 ART-SUPPLIES	\$98.16
see attached list		1	242169043	208132966425 8/24/2023	101.1381.51.11.0.1102.56110.000000 ART-SUPPLIES	\$376.41
Check #: 90754						
PO/InvoiceTotal:						\$497.05
Vendor Total:						\$5,885.38
SECURLY, INC.	307780					
Check Group:						
Classroom Premium 1-499		1	240233	122409 9/12/2023	209.3097.51.11.4.1101.56110.000000 TITLE IV - DIRECT INSTR SUPPLIES	\$1,085.00
Check #: 90755						
PO/InvoiceTotal:						\$1,085.00
Vendor Total:						\$1,085.00
SHANNON SWEET	1208					
Check Group:						
BTMES Middle School Soccer DOS: 9/14/23		1	0	V30132019 9/14/2023	101.1020.51.11.0.1501.53220.000000 CO - CURRICULAR - CONTRACTED SERVICES	\$142.00

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 90756						
PO/InvoiceTotal:						\$142.00
Vendor Total:						\$142.00
SHERWIN WILLIAMS	443					
Check Group:						
SHS- Maintenance Supplies		1 0		1745-2 9/8/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$62.99
BCEMS- Line Marking for Soccer Fields		1 0		1849-2 9/12/2023	101.1381.51.11.0.1501.56110.000000 CO - CURRICULAR - SUPPLIES	\$374.58
SHS- Maintenance Supplies		1 0		2056-3 9/18/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$22.21
Check #: 90757						
PO/InvoiceTotal:						\$459.78
Vendor Total:						\$459.78
SOLIANT HEALTH	306790					
Check Group:						
Contracted SLP BTMES		1 240186		20755249 9/10/2023	101.3097.51.21.0.2151.53220.000000 SPED SLP - CONTRACTED SERVICES	\$2,613.75
Check #: 90758						
PO/InvoiceTotal:						\$2,613.75
Check Group:						
Contracted Case Manager BTMES		1 240187		20755251 9/10/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$2,716.88
Check #: 90758						
PO/InvoiceTotal:						\$2,716.88
Check Group:						
Contracted Pk SLP BTMES		1 240188		20755004 9/10/2023	201.3097.51.21.4.2151.53220.000000 IDEA B - SPEECH/LANG CONT SERVICES	\$2,306.25
Check #: 90758						
PO/InvoiceTotal:						\$2,306.25

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$7,636.88
SOUTHERN NEW HAMPSHIRE UNIVERSITY	457					
Check Group:						
Course: EDGR 640 Dimentions of Leaders, Instructor: Michael Flynn, 3 credits, July 26-30, 2021. Approved Master's Program. (Past Due)		1	242169094	EDGR-640 (MW)	101.1381.51.11.0.1101.52510.000000	\$1,251.00
				9/19/2023	GENERAL INSTR - COURSE REIMB	
				Check #: 90759		
PO/InvoiceTotal:						\$1,251.00
Vendor Total:						\$1,251.00
SPAULDING HS ASSOCIATED FUNDS	446					
Check Group:						
SHS- Gate Receipts: Randolph Invite		1	0	V33388199	101.1276.31.11.0.1401.58110.000000	\$100.00
				9/7/2023	ATHLETICS - LEAGUE DUES	
				Check #: 90760		
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
STAPLES ADVANTAGE	6722					
Check Group:						
Supplies for classrooms, office, and transportation		1	241143196	615570568	101.1020.51.11.0.1101.56110.000000	\$504.35
				9/5/2023	GENERAL INSTR - SUPPLIES	
				Check #: 90761		
PO/InvoiceTotal:						\$504.35
Vendor Total:						\$504.35
STUDENT TRANSPORTATION OF AMERICA	306743					
Check Group:						
District Kick-Off at SHS Transportation		1	0	70222302	101.3097.51.11.0.2320.53230.000000	\$194.16
				8/25/2023	SUPERINTENDENT-CONTRACTED PROF SERVICES	
				Check #: 90762		
PO/InvoiceTotal:						\$194.16

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$194.16
SWISH WHITE RIVER LTD.	485					
Check Group:						
SHS- CREDIT		1 0		9049377 9/12/2023	101.1276.31.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	(\$135.74)
BCEMS- Custodian Supplies		1 0		W579076 8/28/2023	101.1381.51.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$71.20
BCEMS- Custodian Supplies		1 0		W579077 8/28/2023	101.1381.51.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$138.50
BCEMS- Custodian Supplies		1 0		W581084 9/7/2023	101.1381.51.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$1,040.15
BCEMS- Custodian Supplies		1 0		W581085 9/7/2023	101.1381.51.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$203.80
BCEMS- Custodian Supplies		1 0		W581086 9/7/2023	101.1381.51.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$24.00
BTMES- Custodian Supplies		1 0		W581425 9/11/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	\$86.00
SHS- Custodian Supplies		1 0		W581429 9/11/2023	101.1276.31.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$4,563.99
BCEMS- Custodial Supplies		1 0		W582347 9/14/2023	101.1381.51.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$272.13
SHS- Custodian Supplies		1 0		W582348 9/14/2023	101.1276.31.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$129.65
BTMES- Custodian Supplies		1 0		W582349 9/14/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	\$127.55
BTEMS- Custodian Supplies		1 0		W582350 9/14/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	\$399.70
BTMES- Custodian Supplies		1 0		W582696 9/18/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	\$393.76
Check #: 90763						
PO/InvoiceTotal:						\$7,314.69

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$7,314.69
TEACHING STRATEGIES, LLC	695					
Check Group:						
Noni (Digital Access)		1	240282	q-248775 9/11/2023	209.3097.51.11.4.1101.56110.000000 TITLE IV - DIRECT INSTR SUPPLIES	\$300.00
Check #: 90764						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
THE NEW SCHOOL OF MONTPELIER	345					
Check Group:						
TUITION- September		1	240048	09012023 6 9/14/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$11,843.58
Check #: 90765						
PO/InvoiceTotal:						\$11,843.58
Check Group:						
TUITION-September		1	240049	09012023 4 9/14/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$11,843.58
Check #: 90765						
PO/InvoiceTotal:						\$11,843.58
Check Group:						
TUITION- September		1	240050	09012023 5 9/14/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$11,843.58
Check #: 90765						
PO/InvoiceTotal:						\$11,843.58
Check Group:						
TUITION- September		1	240051	09012023 2 9/14/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$11,843.58
Check #: 90765						
PO/InvoiceTotal:						\$11,843.58

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: TUITION- September		1	240052	09012023 3 9/14/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$11,843.58
				Check #: 90765		
					PO/InvoiceTotal:	\$11,843.58
Check Group: tuition		1	242169051	09012023 1 9/14/2023	101.1381.51.11.0.1101.55610.000000 GENERAL INSTR - TUITION	\$12,248.21
				Check #: 90765		
					PO/InvoiceTotal:	\$12,248.21
					Vendor Total:	\$71,466.11
TIMES ARGUS	501					
Check Group: Grant Procurement Compliance Ad		1	0	300199218 7/1/2023	101.3097.51.11.0.2510.56110.000000 BUSINESS OFFICE - SUPPLIES	\$237.12
				Check #: 90766		
					PO/InvoiceTotal:	\$237.12
					Vendor Total:	\$237.12
UNITED ART & EDUCATION SUPPLY	516					
Check Group: See attached		1	242169024	INV211239 9/7/2023	101.1381.51.11.0.1102.56110.000000 ART-SUPPLIES	\$33.96
				Check #: 90767		
					PO/InvoiceTotal:	\$33.96
					Vendor Total:	\$33.96
VEHI DENTAL PROGRAM	526					
Check Group: Delta Dental: 10/1/23 - 10/31/23		1	0	7777 203 0000 (10) 9/15/2023	101.0000.00.00.0.0000.22476.000000 DENTAL INS PAYABLE	\$25,022.48

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 90768						
PO/InvoiceTotal:						\$25,022.48
Vendor Total:						\$25,022.48
VEHI HEALTH PROGRAM	527					
Check Group:						
Health Insurance: Licensed Platinum HRA		1 0		16948792110060 3 9/7/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$25,461.94
Health Insurance: Licensed Gold HRA		1 0		16948792110060 4 9/7/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$2,032.02
Health Insurance: Licensed Gold CDHP HRA		1 0		16948792110060 5 9/7/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$353,598.48
Health Insurance: Licensed Silver CDHP HRA		1 0		16948792110060 6 9/7/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$10,428.18
Health Insurance: Licensed Silver CDHP HSA		1 0		16948792110060 7 9/7/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$6,679.08
Health Insurance: Non-Licensed Platinum HRA		1 0		16948792110060 8 9/7/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$8,318.50
Health Insurance: Non-Licensed Gold		1 0		16948792110060 9 9/7/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$2,032.02
Health Insurance: Non-Licensed Gold HRA		1 0		16948792110061 0 9/7/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$7,956.10
Health Insurance: Non-Licensed Gold CDHP HRA		1 0		16948792110061 1 9/7/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$146,760.56
Health Insurance: Non-Licensed Silver CDHP HRA		1 0		16948792110061 2 9/7/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$16,511.25

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Health Insurance: Non-Licensed Silver CDHP HSA		1	0	16948792110061 3 9/7/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE Check #: 90769	\$1,738.02
PO/InvoiceTotal:						\$581,516.15
Vendor Total:						\$581,516.15
VERMONT STATE COLLEGES	545					
Check Group:						
Course: Counseling Theories, Instructor: Dr. Jennie Holden, 3 credits, Sept. 13-Dec 13, 2023. Approved Master's Program. Remaining Balance: \$126		1	242169084	1049419 8/30/2023	101.1381.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB Check #: 90770	\$1,917.00
PO/InvoiceTotal:						\$1,917.00
Vendor Total:						\$1,917.00
VMERS DB	VMERS					
Check Group:						
September Retiree L. Bullis		1	0	V83425565 9/11/2023	101.0000.00.00.0.0000.22465.000000 WORKERS COMP INS PAYABLE Check #: 90771	\$130.95
PO/InvoiceTotal:						\$130.95
Vendor Total:						\$130.95
VSP INSURANCE CO.	307596					
Check Group:						
Vision Insurance- Coverage Period October 2023		1	0	818830869 9/18/2023	101.0000.00.00.0.0000.22487.000000 VISION PAYABLE Check #: 90772	\$3,732.08
PO/InvoiceTotal:						\$3,732.08
Vendor Total:						\$3,732.08
VT-NEA SCHOLARS' BOWL	6724					
Check Group:						

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2023-24 Vermont-NEA Scholars' Bowl Dues		1	0	V74784982 9/18/2023	101.1276.31.11.0.1501.58110.000000 CO-CURRICULAR - DUES	\$250.00
				Check #: 90773		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
W.B. MASON CO., INC.	715					
Check Group:						
supply room/classroom needs		1	241143152	240460074 8/16/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$293.97
supply room/classroom needs		1	241143152	240484663 8/17/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$241.37
supply room/classroom needs		1	241143152	240627389 8/23/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$142.45
supply room/classroom needs		1	241143152	240660843 8/24/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$77.99
				Check #: 90774		
					PO/InvoiceTotal:	\$755.78
Check Group:						
Classroom supplies		1	241143176	240792439 8/30/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$1,130.10
Classroom supplies		1	241143176	240825951 8/31/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$41.44
				Check #: 90774		
					PO/InvoiceTotal:	\$1,171.54
Check Group:						
Supplies for classrooms, office, and transportation		1	241143195	240913904 9/6/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$6.63
Supplies for classrooms, office, and transportation		1	241143195	240962556 9/7/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$91.90

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Supplies for classrooms, office, and transportation		1	241143195	240996559 9/8/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$7.49
Check #: 90774						
PO/InvoiceTotal:						\$106.02
Check Group:						
See attached order		1	242169020	240697923 8/25/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$152.47
See attached order		1	242169020	240911354 9/6/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$25.52
Check #: 90774						
PO/InvoiceTotal:						\$177.99
Check Group:						
See attached order list		1	242169021	240697762 8/25/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$180.76
Check #: 90774						
PO/InvoiceTotal:						\$180.76
Check Group:						
See list		1	242169022	240658205 8/24/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$624.25
Check #: 90774						
PO/InvoiceTotal:						\$624.25
Check Group:						
See list		1	242169023	240658213 8/24/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$157.54
Check #: 90774						
PO/InvoiceTotal:						\$157.54
Check Group:						
cases of copy paper		30	242169044	240430242 8/15/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$1,136.40
Check #: 90774						

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,136.40
						Vendor Total: \$4,310.28
WALLEK, HEATHER						
Check Group:						
SHS Varsity Football DOS: 9/10/23		1 0		V65052919 9/13/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$85.00
						Check #: 90775
						PO/InvoiceTotal: \$85.00
						Vendor Total: \$85.00
WARING, GARY	1225					
Check Group:						
SHS JV Girls Soccer DOS: 9/15/23		1 0		V78419977 9/18/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$74.00
						Check #: 90776
						PO/InvoiceTotal: \$74.00
						Vendor Total: \$74.00
WEBSTAURANT STORE	306752					
Check Group:						
Refrigerated Salad Bar		1 0		89917863 9/15/2023	605.3097.51.15.9.3100.56110.000000 AFHK - SUPPLIES	\$4,743.00
						Check #: 90777
						PO/InvoiceTotal: \$4,743.00
						Vendor Total: \$4,743.00
WILSON LANGUAGE TRAINING	574					
Check Group:						
Reference Charts		5 240131		INV32411 8/31/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$140.00
Keyword Puzzles		5 240131		INV32411 8/31/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$200.00

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Trickword Flashcards K		5	240131	INV32411 8/31/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$75.00
My Foundations Journal (10 pk)		8	240131	INV32411 8/31/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$733.04
Check #: 90778						
PO/InvoiceTotal:						\$1,148.04
Check Group:						
Basic Keyword Poster		1	240149	INV32418 8/31/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$8.00
Desk Strip (10 pk)		10	240149	INV32418 8/31/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$360.00
Writing & Drawing Pad		1	240149	INV32418 8/31/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$20.00
Magnetic Letters 1		2	240149	INV32418 8/31/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$38.00
Sentence & Syllable Frames		5	240149	INV32418 8/31/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$225.00
Standard Sound Cards 1		1	240149	INV32418 8/31/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$30.00
Reference Charts		5	240149	INV32418 8/31/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$140.00
Vowel Extension Poster		1	240149	INV32418 8/31/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$74.32
Check #: 90778						
PO/InvoiceTotal:						\$895.32
Check Group:						
Activity Cue Cards		1	240150	INV32076 8/30/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$13.00
Large Dictation Grid		1	240150	INV32076 8/30/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$11.00

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1050

09/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Trick Word Flashcards 1		3	240150	INV32076 8/30/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$105.00
Trick Word Flashcards 2		3	240150	INV32076 8/30/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$123.72
Check #: 90778						
PO/InvoiceTotal:						\$252.72
Check Group:						
Magnetic Letters 3		80	240151	INV33794 9/6/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$1,840.00
Composition Books 2		80	240151	INV33794 9/6/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$1,040.00
Letter Board 2/3		80	240151	INV33794 9/6/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$1,440.00
Check #: 90778						
PO/InvoiceTotal:						\$4,320.00
Check Group:						
Magnetic Letter Tiles 1		12	240202	INV33590 9/5/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$228.00
Foundations Letter Board 2-3		12	240202	INV33590 9/5/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$251.52
Check #: 90778						
PO/InvoiceTotal:						\$479.52
Vendor Total:						\$7,095.60
Grand Total:						\$2,031,604.32

End of Report



Spaulding High School

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

Principal

Luke Aither

Assistant Principal of Faculty

Mari Goodridge Miller

Assistant Principal of Students

Rebecca Busker

Director of Athletics & Activities

Derek Cipriano

Good evening,

As we close out the first full month of the school year, I wanted to provide information on some things that have already happened, as well as a few exciting announcements that are on the horizon.

Welcome Back - In keeping with our goal to support every student's sense of belonging and relationships, our first day of the year focused on community. Each class in each block spent time with "getting to know you" activities and setting classroom community expectations. See attachment.

Athletics - We have a number of young teams that are in the rebuilding process, but students are working hard and showing great effort. Wet fields pose a challenge, and some planned "home" games are being played "away." In order to keep football games safe and orderly, there are three entry expectations for spectators:

1. Drinks are alcohol-free and may be checked.
2. Bags will be checked for safety purposes.
3. Spectators below 9th grade must be accompanied by an adult. Spectators are expected to watch the game; children "running wild" may be returned to their parents or asked to leave.

Construction - On Friday, October 13th, we will run all four blocks on a modified Wednesday schedule, and students will be released at 12:30 PM to allow for rooms to be put back together. This will complete much of the HVAC work, with the remaining final touches being completed over the summer of 2024. Lighting, sprinkler, and ceiling tile remediation will continue in mini-phases throughout the remainder of the year.

Summer Reading - The annual summer reading activities were a success with 34 different book options/groups covering multiple genres, including Fiction, Non-fiction, Young Adult, Graphic Novels, and Poetry. Other groups watched a video clip from renowned Young Adult author Jason Reynolds and discussed probing questions.

Call Back and Enrichment - On September 20th, we held our first call back with the enrichment schedule. There were over 30 different enrichment options, run by teachers and staff, which ranged from study halls, to corn hole, swing dancing, knitting, board games, origami, and a virtual escape room. These activities were intended to engage students and staff meaningfully as they learned from each other and strengthened our community connections. Students will be surveyed regarding other options or interests they have for future enrichment activities.

Grading - We have begun looking at how we report out grades. The goals of this work are to make sure students and guardians can easily understand how a student is progressing and performing academically, as well as make sure the process of entering and reporting out is efficient and accurate for teachers. Any changes will likely go into effect for the 2024-2025 school year.

Academic Honors - Academic honors will be updated for the class of 2024, utilizing the Latin designations. Grade Point Average (GPA) and class ranks will remain, although unpublished, for scholarship and college entrance purposes; however, we will no longer have a single Valedictorian and Salutatorian. Instead, we will recognize all students who achieve the following cumulative GPA: 3.5 - Cum Laude, 3.8 - Magna Cum Laude, 4.0+ - Summa Cum Laude. It is our intent to honor the hard work of each student who earned those cumulative scores despite where they land within their class.

Important dates

September 29th - Homecoming - 7 PM kickoff versus Oxbow

October 5th - PSATs for grades 9, 10, and 11 with a half-day release; 12th grade has no school

- Family/Teacher conferences: Families can choose between in-person, or remote

October 6th - Professional Development: 6 Seconds in the morning, local work in the afternoon

October 9th - No School for Indigenous People's day

First day activities

The purpose of the first-day activities is to build a foundation of belonging by getting to know each other and becoming comfortable with sharing, listening, and reflecting.

1. WELCOME

Teacher show and tell - What's something you enjoy and what's something students should know about you.

2. ICE BREAKER

Something to engage everyone - i.e.
Rose - Highlight
Thorn - Low light
Bud - Developing hope

3. FIVE FINGER INTRO



4. GOAL FOR THE YEAR

5. ACTIVITY - I.E. LEFT IN

6. ACTIVITY - I.E. LINE UP BY

7. CLASSROOM NORMS - 3-5





Spaulding Educational Alternatives

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

SEA School Board Report 9-22-2023

“Support all learners development through improving relationships and building a sense of belonging”

In the first few weeks of school we have had record attendance at the SEA with 64 students on the roster including 8 middle level students. Attendance for these few weeks has been averaging around 70%-80% thus far. We started the first week of school providing an intro to the academic schedule and programming as well as a lot of team building exercises focused around social emotional wellbeing and belonging. The end goal is to foster a community that feels safe and accepting for all students and staff so that all can thrive.

Given our district initiative stated above, the SEA staff have a renewed focus on the social emotional wellbeing of our students. During the inservice days leading up to the start of the school year, we reviewed our training in Collaborative and Proactive Solutions and trauma informed practices and participated in the 6 Seconds Training with Spaulding High School Staff. In addition, we brought in Danielle Kent, an expert in emotional regulation and co-regulation as well as executive functioning for a half day training. This training was well received by the staff and we hope to offer a follow up later in the year.

We have begun our academic courses and several Project Based learning opportunities as we continue to erect our high tower greenhouse and tend to the crops in our garden beds. We are also working on installing a couple of sunsail shades near the barn to provide shade for programming on hotter days. The Farm to School initiative is continuing to gather more student interest with students and staff visiting local farms to pick apples, blueberries, and peppers.

In closing, I would like to mention that, as all schools in the district begin the annual budget season, I am working closely with Central office Directors to create a fiscally responsible budget that will meet the needs of our students in the coming years as well as develop a 5 year capital plan that will help us to achieve the vision of this program to support some of our neediest students to find success and become contributing members of our community.

- Jason Derner



**Spaulding High School
Central Vermont Career Center
Barre City Elementary and Middle School
Barre Town Middle and Elementary School**

Chris Hennessey, M.Ed.
Superintendent of Schools

rock solid education for a lifetime of discovery

120 Ayers Street, Barre, VT 05641
Phone: 802-476-5011
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Website: www.buusd.org

September 22, 2023

Dear BUUSD School Board,

We are approaching the end of our first month of school, and I want to take an opportunity to remind the community that our district's focus for the year will be to "*support all learners' development through improving relationships and building a sense of belonging.*" I have been fortunate enough to see this work in action on a daily basis whenever I visit our schools or participate in meetings, and it has been a joy to witness. (To see an example of how this is working early in the year, take a look at the most recent Weekly School Showcase at the end of this report!) As excited as we are to start our year this way, we are of course facing some challenges that can get in the way! A few of the updates below will give you an idea on what some of the challenges are for us to address early in the year:

Staffing and Hiring for 2023-24 We have very little that is new to report on hiring in the BUUSD since the start of the year. Our teams are continuing to work diligently to secure the best possible candidates to fill our remaining open positions, but the applicant pool is currently very limited. As of today, Friday, September 22, here are our open, licensed positions at each school:

SHS World Language, Director of Guidance

BTMES School Psychologist

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

SEA Special Educator

With the exception of the ELA teacher at BCEMS, we are simply trying to make do without substitutes for all of these positions. This comes with obvious challenges, and substitutes continue to be an increasingly difficult position to fill everywhere.

Another concern is the significant number of unfilled support staff positions, including paraeducators, we are facing. This dilemma is being faced by most school districts of course, but we will continue to do everything we can to get qualified individuals into these essential positions.

Update: BUUSD Curriculum Work to Start the Year We are pleased to report that the beginning of the 23-24 school year has included a number of system adjustments that support long term goals laid out in the Strategic Plan as well as the Special Education Rule Changes defined by the Agency of nEducation. The highlights:

- * We have aligned the EST (Education Support Team) procedures between Barre Town and Barre City, and identified areas to build coherence with EST at SHS;
- * We have created needs-base professional development for Pk-8th grade faculty;
- * We have expanded the Mentor Program to include Mentor Program Coordinators at Barre Town and Barre City (modeled after a successful SHS practice)
- * We have developed more comprehensive data walls that give those who need it better access;
- * We have reestablished the intention behind targeted instruction opportunities;
- * We have laid the groundwork to progress monitor this targeted instruction time; and
- * We have launched professional learning groups to focus on examining professional practice in order to build relationships and improve student outcomes.

It is certainly both a challenging and exciting time! One certainty is that none of this would have been possible without administrative support and our dedicated faculty and staff committing to the work.

Update: Vermont Common Assessment Program (VTCAP) As you recall, the Agency of Education made the decision a year ago to move on from the SBAC as our state assessment to the VTCAP. Schools across Vermont, including all in the BUUSD, administered the new VTCAP for all students in grades 3-9 this past spring. You will also recall that the technical and administrative glitches experienced by all districts were significant and no doubt had an impact on the validity of the results statewide. As of this week, here is what we know:

The VTCAP individual student report release date has been delayed 3 times. The latest update from the state is that they will be available next week. After this happens, buildings will communicate how and when families can expect the results. It is important to note that the assessment is only one way of showing students' accomplishments. The scores will represent how students performed on the day of testing. If tested on a different day, they might get a slightly different score. They are only one way to measure learning. For families, talking with students' teachers and school leadership will help you get the full picture of your child's performance.

A few considerations to note about the Vermont Comprehensive Assessment student results:

- Test administrators and students across the state experienced numerous technical challenges during the first year of VTCAP adoption.
- VTCAP results are not directly comparable to Smarter Balanced results. The State is working on a method to compare this year's results with prior years. This will be available later this year.
- VTCAP has a unique scale score range. The lowest possible score is 1500 and the highest possible score is 2000.

- The statewide and district results you will see on the report card are not yet official. The State will release official statewide results later in the year. District aggregate results may be shared after the AOE releases the official results publicly.
- The results currently do not include grade 9 students.
- State and district-level results currently do not include results from the VTCAP Alternate Assessment. Those results will be included in the official results released later this year.

Karen Fredericks and I have been clear that the best way to assess how our students are doing is to use our local assessments, all of which are authentic, timely tests administered by professionals who know our students. We are convinced that these scores are far more valid and accurate indicators of how our students are doing, and the struggles we faced administering the VTCAP only reinforce that notion. We will have the results of our first round of local assessments ready to share in November.

Karen and I will provide further information and be ready for questions on both our curriculum work to start the year and the status of VTCAP at our board meeting on the 27th.

Update: The McKinney-Vento Act and Homelessness in the BUUSD We last shared district wide homeless information with you in May, and we have updated information for you below as we head into the fall. It's important to note that the impact of this summer's floods on our families are still being sorted out; in fact, we continue to work hard trying to determine where a significant number of our families are living. Our aim is to have clearer information by the end of October.

For review, here is a solid two page summary of how the McKinney-Vento Act works: [McKinney-Vento Act: Quick Reference](#)

Here are the latest official numbers:

23-24	STUDENTS DEEMED HOMELESS
	BY 9/21/23
PRE-K	5
BCEMS	41
BTMES	8
SHS/SEA	14
TOTALS	68

And here are the numbers we shared with you in May:

22-23	# STUDENTS DEEMED HOMELESS	# STUDENTS DEEMED HOMELESS	# STUDENTS DEEMED HOMELESS	# STUDENTS DEEMED HOMELESS	# STUDENTS DEEMED HOMELESS
	BY 10/17/22	BY 11/16/22	BY 3/1/23	BY 4/17/23	BY 5/11/23
PRE-K	4	4	6	7	7
BCEMS	54	57	59	60	60
BTMES	6	14	14	20	22
SHS/SEA	13	15	17	20	21
TOTALS	77	90	96	107	110

As you can see, the numbers we see at the start of the year will likely rise significantly as the year goes on. We are still getting a handle on where a number of our families are staying these first few weeks, and the colder weather will begin to have an impact on families soon enough. Of course, these numbers only tell part of the story about the ways in which many of our families are struggling. Our schools are doing their best to meet the basic needs of our kids every single day, and this work is truly heroic. I share this with you all so you can have perspective on what our administrators and staff are facing on a day to day basis while meeting the educational needs of all of our students.

I also want to thank and point out that our McKinney-Vento team of (new School Community Liaison) **Rebecca Baruzzi, Stacy Anderson, and Sue Cioffi** has done an incredible job of acting quickly and getting any resources possible to these families!

This Week's BUUSD School Showcase I always like to end my report with the latest school showcase, because it gives all of us an opportunity to keep perspective on what's most important! The latest message to the community in case you missed it:

"Dear BUUSD Community,

I recently joined the BTMES 7th grade team for their first Town Hall of the year, and it was a terrific and impressive experience! 7th grade teachers, BTMES principal **Erica Pearson**, and assistant principal **Ted Mills** led our students through an engaging session that focused on relationship building and social/emotional learning. I found the presentation on Hazing, Harassment, and Bullying led by Mr. Mills to be particularly compelling, and our students had incredibly thoughtful questions to share with the group. These Town Halls will be occurring across grades at BTMES all year; please reach out to the BTMES team if you'd like more information. Check out our interview with the principals and some of our students here:

[BTMES 7th Grade Town Hall](#)

Finally, we hope to see you at this weekend's Barre Heritage Festival! The weather is looking great, and many of us from BUUSD will be present for the fun on Saturday. Check out this [link](#) with more information about the weekend.

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

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

Thank you for reading, and have a great rest of the week.

Respectfully,

Chris