

**BARRE UNIFIED UNION SCHOOL DISTRICT
BOARD MEETING**

October 11, 2023 at 6:00 p.m.

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

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

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

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

PLEASE NOTE: If you attend the meeting virtually and the video link fails, we will still proceed with the meeting at the assigned in-person location. You must state your name for the record to satisfy the Open Meeting Law.

Public comment is welcomed and limited to 2 minutes per agenda item. The board will hear public comments and questions, but won't respond directly during public comments. This can feel impersonal, but is in place to allow the board to stay on task and address the work of the board for that meeting.

AGENDA

- | | |
|------|--|
| 6:00 | 1. Call to Order |
| 6:05 | 2. Pledge and Mindfulness Moment |
| 6:10 | 3. Additions or Deletions with Motion to Approve the Agenda |
| 6:15 | 4. Executive Session (as needed) |
| 6:20 | 5. Comments for Items Not on the Agenda |
| | 5.1. Public Comment |
| | 5.2. Student Voice |
| 6:35 | 6. Faculty/Staff - Reports/Presentations |
| | 6.1. Student Assistance Professionals Presentation |
| | 6.2. Food Service Presentation |
| 7:35 | 7. Consent Agenda |
| | 7.1. Regular Meeting Minutes - September 27, 2023 |
| | 7.2. Warrant Approvals (9/28, 10/5) |
| 7:45 | 8. Current Business |
| | 8.1. New Hires [ACTION] |
| | 8.2. First Reading Volunteers and Work Study Students (B2-Required) [ACTION] |
| | 8.3. First Reading Drug and Alcohol Testing of Transportation Employees (B4-Required) [ACTION] |
| | 8.4. First Reading Tobacco Prohibition (B7-Required) [ACTION] |
| | 8.5. First Reading Transportation (C3-Required) [ACTION] |
| | 8.6. First Reading Security Cameras (F26-Recommended) [ACTION] |
| 8:15 | 9. Old Business |
| | 9.1. VSBA Resolutions [ACTION] |
| | 9.2. Consolidation of Buildings (Article 3 & 4) |
| 8:35 | 10. Future Agenda Items |
| 8:40 | 11. Next Meeting Dates: October 25, 2023, Spaulding High School and via Google Meet
November 8, 2023, Spaulding High School and via Google Meet |
| 8:45 | 12. Executive Session |

13. Adjournment

PARKING LOT OF ITEMS

- A. Combining Middle School Athletic Programs - (2nd mtg October)
- B. Consolidation of Buildings (Articles 3 & 4) (Add to Agendas Monthly)
- C. Total Compensation Package (added by Mrs. Leclerc Sept. 2023; Finance Cmt First)
- D. New Governance Standards (added by Mrs. Reynolds Sept 2023; New Standards go into Effect in July)
- E. Special Education Staff and Child Count Data Report (Quarterly Nov/Jan/April/June)
- F. SHS Athletic Fields (Ongoing)
- G. Update New Accounting Software (added by Mrs. Leclerc Aug. 2023; Finance Cmt First - November)
- H. Student Weighting Formula/Budget Development (Finance Cmt: Aug. 21; Board Meeting; October/November.)
- I. Board Member Participation in Exit Interviews (added by Mr. Boutin, June 2023)
- J. CIA Plan Update (Quarterly: Nov., Jan., Apr. & June)
- K. Enrollment/Home Study (Quarterly: Nov., Jan., Apr. and June)
- L. 5-Year Capital Plan (Ongoing)

MEETING NORMS

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

2021 VERMONT YOUTH RISK BEHAVIOR SURVEY REPORT

HIGH SCHOOL RESULTS

<https://www.HealthVermont.gov/yrbs>


Demographics

Sex	N	%
Male	192	45
Female	170	55

total 362

Year in School	N	%
9th grade	119	31
10th grade	87	24
11th grade	91	24
12th grade	69	22

N = Unweighted number of students; % = Weighted percent

<https://www.HealthVermont.gov/yrbs>


Demographics

Race / Ethnicity	N	%
BIPOC	38	9
White, non-Hispanic	327	91

Sexual Orientation / Gender Identity	N	%
LGBTQ+	95	28
Heterosexual/Cisgender	266	72

N = Unweighted number of students; % = Weighted percent

<https://www.HealthVermont.gov/yrbs>


Unintentional Injuries, Personal Safety, and Violence

34

20A

247

		VT	SU	F	M	9th	10th	11th	12th	BIPOC	WnH	LGBTQ	HetCis		
19	20 Were in a physical fight	16	12	*	11	14	17	9	14	6	.	11	19	10	*
7	6 Carried a weapon on school property	4	4		3	5	4	.	.	.	.	4	6	3	
6	Were threatened or injured with a weapon on school property	7	6		7	5	6	.	6	7	.	4	12	4	*

22

17

17

13

		VT	SU	F	M	9th	10th	11th	12th	BIPOC	WnH	LGBTQ	HetCis			
17	Were electronically bullied	17	18		23	12	*	23	17	12	17	.	16	34	12	*
17	15 Were bullied	17	14		17	10	*	21	11	8	13	.	13	26	10	*
13	9 Bullied someone	9	6	*	4	9	*	5	5	7	7	.	6	.	7	

. = Too few students to report; * = Statistical differences between groups; # = Significantly increases/decreases with each grade level; + = Older students significantly different from younger students

<https://www.HealthVermont.gov/yrbs>


Unintentional Injuries, Personal Safety, and Violence

	VT	SU	F	M	9th	10th	11th	12th	BIPOC	WnH	LGBTQ	HetCis
Report someone has ever done sexual things to them that they did not want	21	23	34	8 *	22	12	32	26	+	22	50	13 *
Experienced physical dating violence	8	5	5	6	.	8	.	.	.	4	.	7
Reported someone they were dating or going out with purposely tried to control them or emotionally hurt them one or more times	29	30	35	21 *	30	28	37	.	.	28	45	23 *
Did not go to school because they felt unsafe at school or on their way to or from school	9	6 *	7	3	8	.	.	.	.	5	17	2 *
Ever saw someone get physically attacked, beaten, stabbed, or shot in their neighborhood	16	13	14	13	12	13	15	15	.	12	21	11 *

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Unintentional Injuries, Personal Safety, and Violence

	VT	SU	F	M	9th	10th	11th	12th	BIPOC	WnH	LGBTQ	HetCis
Rode with a driver who had been drinking alcohol	16	13	16	10	12	8	19	13	.	13	18	12
Rode in a car or other vehicle driven by someone who had been using marijuana	19	16 *	17	12	14	8	23	19	+	15	27	12 *
Texted or e-mailed while driving a car or other vehicle	33	31	29	33	.	11	49	32	+	30	.	30
Drove a car or other vehicle when they had been drinking alcohol	6	4	.	.	.	.	.	8	.	3	.	.
Drove a car or other vehicle when they had been using marijuana	10	8	9	8	.	.	14	11	.	7	.	6

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Unintentional Injuries, Personal Safety, and Violence

	VT	SU	F	M	9th	10th	11th	12th	BIPOC	WnH	LGBTQ	HetCis
Had at least one sunburn	76	79	84	73 *	78	82	80	75	.	81	75	80
Rarely or never wore a bicycle helmet	45	39 *	35	44	36	36	45	.	.	38	51	36 *
Had a concussion from playing a sport or being physically active	15	10 *	8	13	14	7	13	.	.	9	7	11

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Mental Health

	VT	SU	F	M	9th	10th	11th	12th	BIPOC	WnH	LGBTQ	HetCis
Reported that their mental health was most of the time or always not good	35	35	45	22 *	31	31	41	38	.	33	65	24 *
Have been bothered by feeling nervous, anxious, or on edge most of the time or always	36	41 *	55	22 *	35	39	45	48	.	39	75	29 *
Felt sad or hopeless	30	30	36	20 *	28	26	31	37	.	29	58	20 *
Did something to purposely hurt themselves without wanting to die	22	24	32	13 *	28	22	22	21	.	23	58	11 *
Made a plan about how they would attempt suicide	14	15	20	8 *	14	10	22	14	.	16	38	7 *
Attempted suicide	7	8	10	4 *	5	6	15	.	.	8	21	3 *

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Sexual Health

	VT	SU	F	M	9th	10th	11th	12th	BIPOC	WnH	LGBTQ	HetCis
13 11 Were ever tested for human immunodeficiency virus (HIV)	6	3	*	4	3	.	.
15 Were ever tested for a sexually transmitted disease (STD)	6	5	6	3	.	.	9	.	.	5	7	4
	VT	SU	F	M	9th	10th	11th	12th	BIPOC	WnH	LGBTQ	HetCis
47 43 Ever had sexual intercourse	32	29	33	25	13	15	52	42	+	29	36	27
3 Had sexual intercourse for the first time before age 13 years	3	2	.	.	.	.	.	.	.	.	.	.
14 13 Had sexual intercourse with four or more persons during their life	7	6	7	4	.	6	9	8	+	6	6	5
	VT	SU	F	M	9th	10th	11th	12th	BIPOC	WnH	LGBTQ	HetCis
35 31 Were currently sexually active	24	22	25	18	11	13	38	31	+	21	24	21

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Sexual Health

	VT	SU	F	M	9th	10th	11th	12th	BIPOC	WnH	LGBTQ	HetCis
207 209 Drank alcohol or used drugs before last sexual intercourse	21	12	*	12	.	12
53 49 Used a condom during last sexual intercourse	49	50	.	.	.	.	.	.	.	50	.	57
33 31 Used birth control pills before last sexual intercourse with opposite-sex partner	31	15	*	.	.	.	.	.	.	16	.	16
33 18 Used an IUD (such as Mirena or ParaGard) or implant (such as Implanon or Nexplanon) before last sexual intercourse with an opposite-sex partner	18	29	*	.	.	.	.	.	.	30	.	30
53 53 Used birth control pills; an IUD or implant; or a shot, patch, or birth control ring before last sexual intercourse with an opposite-sex partner	53	53	.	.	.	.	.	.	.	54	.	55
16 18 Used both a condom during last sexual intercourse and birth control pills; an IUD or implant; or a shot, patch, or birth control ring before last sexual intercourse with an opposite-sex partner	18	23	23	.	27

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Sexual Health

	VT	SU	F	M	9th	10th	11th	12th	BIPOC	WnH	LGBTQ	HetCis
8 7 Did not use any method to prevent pregnancy during last sexual intercourse with an opposite-sex partner	7

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Lifetime Substance Use

		VT	SU	F	M	9th	10th	11th	12th		BIPOC	WnH	LGBTQ	HetCis		
207	209	18	15	*	17	11	10	10	16	24	+	.	14	30	9	*
53	33	33	30		31	28	16	22	44	43	+	.	29	44	25	*
29	27	18	14	*	16	11	7	6	24	22	+	.	14	22	11	*

		VT	SU	F	M	9th	10th	11th	12th		BIPOC	WnH	LGBTQ	HetCis		
63	59	47	37	*	40	33	27	25	51	52	+	.	37	54	31	*
41	39	31	22	*	22	21	13	16	33	31	+	.	22	35	18	*

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Lifetime Substance Use

	VT	SU	F	M	9th	10th	11th	12th	BIPOC	WnH	LGBTQ	HetCis
10/17 2019 9/14 2018 Lifetime prescription drug use	10	6	*	7	5	10	.	7	.	6	8	5
9/14 2018 Ever took prescription pain medicine without a doctor's prescription or differently than how a doctor told them to use it	8	4	*	4	4	6	.	6	.	4	5	4
8/6 2018 Have taken prescription stimulants without a doctor's prescription or differently than how a doctor told them to use it one or more times	5	4	.	4	4	6	.	6	.	4	8	3 *

	VT	SU	F	M	9th	10th	11th	12th	BIPOC	WnH	LGBTQ	HetCis
5/1 2018 Ever used cocaine	2	1	.	.	.	.	.	.	.	.	.	.
6/1 2018 Ever used inhalants	7	5	*	6	4	8	.	.	.	5	8	4
2/1 2018 Ever used heroin	1
2/1 2018 Ever used methamphetamines	2

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Lifetime Substance Use

	VT	SU	F	M	9th	10th	11th	12th	BIPOC	WnH	LGBTQ	HetCis
12/10 2019 10/14 2018 First tried cigarette smoking before age 13 years	6	5	.	6	4	5	.	6	.	4	13	2 *
12/10 2019 10/14 2018 First tried a tobacco product flavored to taste before age 13 years	27	4	*	5	2	4	.	6	.	3	6	3
17/14 2019 13/13 2018 Had first drink of alcohol before age 13 years	13	8	*	9	8	10	.	14	.	7	15	6 *
9/9 2019 6/6 2018 Tried marijuana for the first time before age 13 years	5	4	.	4	3	.	.	5	.	3	8	2 *

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Current Substance Use

	VT	SU	F	M	9th	10th	11th	12th	BIPOC	WnH	LGBTQ	HetCis
15/15 2019 15/15 2018 Currently smoked cigarettes or cigars or used smokeless tobacco or electronic vapor products	18	15	.	16	13	8	6	27	26	+	15	25 12 *
15/15 2019 15/15 2018 Currently smoked cigarettes or cigars or used smokeless tobacco	7	4	*	3	5	.	.	.	11	.	4	7 3
14/7 2019 11/7 2018 Currently smoked cigarettes	5	2	*	.	.	.	.	.	.	2	5	.
15/21 2019 16/21 2018 Currently used an electronic vapor product	16	15	.	16	13	8	6	25	24	+	14	25 12 *
15/6 2019 16/6 2018 Currently smoked cigars	3	2	.	4	.	.	.	7	.	2	.	.
7/3 2019 11/3 2018 Currently used smokeless tobacco	3
15/39 2019 14/39 2018 Tried to quit using all tobacco products	49	52	50	.	.

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Current Substance Use

	VT	SU	F	M	9th	10th	11th	12th	BIPOC	WnH	LGBTQ	HetCis
36/33 2019 31/33 2018 Currently drank alcohol	25	13	*	14	12	4	.	25	24	+	13	15 12
19/15 2019 18/15 2018 Currently were binge drinking Reported that the largest number of drinks they had in a row was 10 or more	12	4	*	5	4	.	.	13	.	5	.	4
25/26 2019 26/26 2018 Currently used marijuana	20	10	*	10	10	5	7	17	14	+	10	18 8 *
3/7 2019 11/7 2018 Currently took any prescription medication without a doctor's prescription or differently than how a doctor told them to use it	2	1

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Substance Use Among Current Users

	VT	SU	F	M	9th	10th	11th	12th	BIPOC	WnH	LGBTQ	HetCis
Currently smoked cigarettes on 10+ days, among current users	35	.	.	.	.	.	.	.	.	.	.	.
Currently smoked 11+ cigarettes, among current users	15	.	.	.	.	.	.	.	.	.	.	.
Currently smoked 20+ cigarettes, among current users	13	.	.	.	.	.	.	.	.	.	.	.
Currently smoked cigarettes daily, among current users	21	.	.	.	.	.	.	.	.	.	.	.
Currently smoked cigarettes frequently (20+ days), among current users	25

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Substance Use Among Current Users

	VT	SU	F	M	9th	10th	11th	12th	BIPOC	WnH	LGBTQ	HetCis
Usually use JUUL or other rechargeable device that uses pods, among current users	19	.	.	.	.	.	.	.	.	.	.	.
Usually got their electronic vapor products by buying them themselves in a convenience store, supermarket, discount store, or gas station, among current users	4	.	.	.	.	.	.	.	.	.	.	.
Used electronic vapor products mainly because they were curious about them, among current users	13	.	.	.	.	.	.	.	.	.	.	.
Currently used electronic vapor products daily, among current users	30	40	.	.	.	.	.	.	.	.	.	.
Used EVP 10+ days, among current users	42	54	*	.	.	.	.	.	.	.	.	.
Currently used electronic vapor products frequently (20+ days), among current users	42	54	*

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Substance Use Among Current Users

	VT	SU	F	M	9th	10th	11th	12th	BIPOC	WnH	LGBTQ	HetCis
Currently binge drank, among current users	57	.	.	.	.	.	.	.	.	.	.	.
Reported that the largest number of drinks they had in a row was 10 or more, among current users	13	.	.	.	.	.	.	.	.	.	.	.
Currently drank 10+ days, among current users	13	.	.	.	.	.	.	.	.	.	.	.
Currently drank 20+ days, among current users	6
Currently drank everyday, among current users	4

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Substance Use Among Current Users

	VT	SU	F	M	9th	10th	11th	12th	BIPOC	WnH	LGBTQ	HetCis
Usually used marijuana by smoking it in a joint, bong, pipe, or blunt, among current users	76	.	.	.	.	.	.	.	.	.	.	.
Currently used marijuana 10+ times, among current users	42	.	.	.	.	.	.	.	.	.	.	.
Currently used marijuana 20+ times, among current users	30
Usually used marijuana by vaping it, among current users	10

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Substance Use Exposure and Prevention

	VT	SU	F	M	9th	10th	11th	12th	BIPOC	WnH	LGBTQ	HetCis
Were asked by a doctor, dentist, or nurse if they smoked	49	44 *	44	44	42	45	51	38	.	45	49	43
Were offered, sold, or given an illegal drug on school property	12	7 *	7	6	9	.	9	.	.	6	9	6
Attended school under the influence of alcohol or other illegal drugs	10	5 *	5	6	.	.	10	10	.	5	10	4 *

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Perceptions of Substance Use

	VT	SU	F	M	9th	10th	11th	12th	BIPOC	WnH	LGBTQ	HetCis
Say if they wanted to get electronic vapor products, it would be sort of easy or very easy for them to get some	58	57	57	57	44	47	70	74	+	.	55	65 54
Say if they wanted to get alcohol, it would be sort of easy or very easy for them to get some	65	60 *	59	61	55	52	66	69	+	.	59	61 60
Say if they wanted to get marijuana, it would be sort of easy or very easy for them to get some	54	49 *	52	45	38	44	57	64	+	.	48	63 45 *

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Perceptions of Substance Use

	VT	SU	F	M	9th	10th	11th	12th	BIPOC	WnH	LGBTQ	HetCis
Think it is wrong or very wrong for someone their age to use electronic vapor products	67	73 *	72	73	79	75	70	65	+	.	73	68 74
Think it is wrong or very wrong for someone their age to drink alcohol	55	70 *	69	70	87	72	56	56	# +	.	69	69 69
Think it is wrong or very wrong for someone their age to use marijuana	55	65 *	63	68	80	67	57	47	+	.	64	47 70 *

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Perceptions of Substance Use

	VT	SU	F	M	9th	10th	11th	12th	BIPOC	WnH	LGBTQ	HetCis
Responded that their parents or guardians feel it would be wrong or very wrong for the student to use electronic vapor products	90	88	87	88	90	90	88	82	.	87	81	90 *
Responded that their parents or guardians feel it would be wrong or very wrong for the student to drink alcohol	71	74	73	75	87	79	68	55	+	.	73	64 77 *
Responded that their parents or guardians feel it would be wrong or very wrong for the student to use marijuana	77	80	82	79	87	80	80	72	.	80	65	85 *

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Perceptions of Substance Use

	VT	SU	F	M	9th	10th	11th	12th	BIPOC	WnH	LGBTQ	HetCis
Think people greatly risk harming themselves, physically or in other ways, if they use electronic vapor products regularly	39	37	41	33	35	39	41	35	.	38	33	39
Think people greatly risk harming themselves, physically or in other ways, if they have five or more drinks of alcohol (beer, wine, or liquor) once or twice each weekend	37	39	42	36	35	48	41	33	.	39	44	38
Think people greatly risk harming themselves, physically or in other ways, if they use marijuana regularly	25	25	25	26	33	24	27	14	.	26	10	31 *

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Obesity, Overweight, and Weight Perceptions

	VT	SU	F	M	9th	10th	11th	12th	BIPOC	WnH	LGBTQ	HetCis
Were overweight	14	19 *	22	14 *	24	21	21	.	.	19	26	15 *
Were obese	14	15	11	20 *	14	21	10	15	.	15	22	13 *
Described themselves as slightly or very overweight	29	35 *	38	31	35	34	37	30	.	35	51	29 *
Were trying to lose weight	41	48 *	59	33 *	55	47	38	48	.	46	62	42 *

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Physical Activity

	VT	SU	F	M	9th	10th	11th	12th	BIPOC	WnH	LGBTQ	HetCis
Did not participate in at least 60 minutes of physical activity on at least 1 day	13	13	14	12	15	10	8	18	.	12	23	10 *
Were physically active at least 60 minutes per day on 5 or more days	53	56	52	63 *	57	64	67	35	.	57	38	63 *
Were physically active at least 60 minutes per day on all 7 days	28	27	21	35 *	27	31	35	15	.	27	16	31 *
Spent 3 or more hours per day on screen time	73	79 *	82	75	77	80	82	77	.	79	93	75 *

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Nutrition

	VT	SU	F	M	9th	10th	11th	12th	BIPOC	WnH	LGBTQ	HetCis
Ate 5+ fruits/vegetables every day, past week	18	14 *	10	19 *	19	11	13	11	.	14	14	13
Did not eat fruit or drink 100% fruit juices	6	6	7	5	4	9	.	11	.	6	9	5
Ate fruit or drank 100% fruit juices one or more times per day	58	56	52	62 *	62	60	59	40	.	58	45	60 *
Ate fruit or drank 100% fruit juices two or more times per day	27	19 *	16	22	25	21	16	10	.	18	17	18

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Nutrition

	VT	SU	F	M	9th	10th	11th	12th	BIPOC	WnH	LGBTQ	HetCis
Did not eat vegetables	5	4	4	4	.	7	.	7	.	4	7	3
Ate vegetables one or more times per day	70	69	68	70	70	71	70	62	.	70	64	70
Ate vegetables two or more times per day	34	27 *	23	33 *	29	25	28	26	.	28	20	29
Ate vegetables three or more times per day	17	12 *	8	16 *	13	7	12	14	.	12	11	11

	VT	SU	F	M	9th	10th	11th	12th	BIPOC	WnH	LGBTQ	HetCis
Did not eat breakfast	16	18	24	11 *	17	16	20	21	.	18	20	18
Ate breakfast on all 7 days	33	27 *	24	30	27	29	22	30	.	28	17	30 *

. = Too few students to report; * = Statistical differences between groups; # = Significantly increases/decreases with each grade level; + = Older students significantly different from younger students

<https://www.HealthVermont.gov/yrb>



Nutrition

	VT	SU	F	M	9th	10th	11th	12th	BIPOC	WnH	LGBTQ	HetCis
Drank a can, bottle, or glass of a sugar-sweetened beverage	18	21 *	14	29 *	20	16	28	22	.	22	22	21
Did not drink a bottle or glass of plain water	4	3	3	.	.	.	.	.	.	3	.	3
Drank a bottle or glass of plain water one or more times per day	77	77	70	86 *	73	80	80	74	.	78	70	79
Drank a bottle or glass of plain water two or more times per day	68	66	62	73 *	62	73	70	60	.	67	54	70 *
Drank a bottle or glass of plain water three or more times per day	52	52	47	60 *	46	63	51	48	.	52	38	56 *

. = Too few students to report; * = Statistical differences between groups; # = Significantly increases/decreases with each grade level; + = Older students significantly different from younger students

<https://www.HealthVermont.gov/yrb>



Social Determinants of Health

	VT	SU	F	M	9th	10th	11th	12th	BIPOC	WnH	LGBTQ	HetCis
Have a disability or long-term health problem that keeps them from doing everyday activities	7	5 *	6	4	5	.	.	.	.	4	8	3
Currently receive Special Education services through an Individualized Education Plan (IEP) or 504 plan	16	11 *	11	11	12	11	6	15	.	10	21	7 *

	VT	SU	F	M	9th	10th	11th	12th	BIPOC	WnH	LGBTQ	HetCis
Usually did not sleep in their parent's or guardian's home	3	.	.	.	.	.	.	.	.	.	.	.
Most of the time or always went hungry because there was not enough food in their home	2	.	.	.	.	.	.	.	.	.	.	.
Think their families subjective social status is worse than other families	2	3	.	3	5	.	.	.	.	2	5	2

. = Too few students to report; * = Statistical differences between groups; # = Significantly increases/decreases with each grade level; + = Older students significantly different from younger students

<https://www.HealthVermont.gov/yrb>



Protective Factors

	VT	SU	F	M	9th	10th	11th	12th	BIPOC	WnH	LGBTQ	HetCis
Are sometimes, most of the time or always treated badly or unfairly because of their race, ethnicity, sexual orientation, gender identity, or age	19	19	23	12 *	17	15	22	23	.	17	42	11 *
Most of the time or always get the kind of help they need	33	28 *	21	38 *	29	41	25	17 +	.	29	16	33 *

	VT	SU	F	M	9th	10th	11th	12th	BIPOC	WnH	LGBTQ	HetCis
Ate dinner at home with at least one of their parents or other adult family member on four or more days	74	75	71	79	80	85	69	59 +	.	75	63	79 *
Reported that their parents or other adults in their family most of the time or always know where they are going or with whom they will be	88	93 *	93	92	97	96	90	84 +	.	93	91	93

. = Too few students to report; * = Statistical differences between groups; # = Significantly increases/decreases with each grade level; + = Older students significantly different from younger students

<https://www.HealthVermont.gov/yrb>



Protective Factors

	VT	SU	F	M	9th	10th	11th	12th	BIPOC	WnH	LGBTQ	HetCis
Reported there is at least one teacher or other adult in their school that they can talk to if they have a problem	70	67	64	70	69	66	64	68	.	68	58	70 *
Strongly agree or agree that their school has clear rules and consequences for behavior	55	66 *	60	75 *	65	67	68	63	.	68	46	72 *

	VT	SU	F	M	9th	10th	11th	12th	BIPOC	WnH	LGBTQ	HetCis
Spend 10 or more hours participating in afterschool activities	25	21	22	21	15	30	22	19	.	21	19	22
Report they are most likely to attend a 4-year college or university, a community college, or technical school after high school	69	66	74	57 *	66	62	67	71	.	67	68	65

. = Too few students to report; * = Statistical differences between groups; # = Significantly increases/decreases with each grade level; + = Older students significantly different from younger students

Protective Factors

	VT	SU	F	M	9th	10th	11th	12th	BIPOC	WnH	LGBTQ	HetCis
Strongly agree or agree that in their community they feel like they matter to people	52	47 *	41	55 *	42	55	44	49	.	48	23	55 *

. = Too few students to report; * = Statistical differences between groups; # = Significantly increases/decreases with each grade level; + = Older students significantly different from younger students

Barre Unified Union School District

Food Service Presentation School year 2023-2024



Food Service Financials

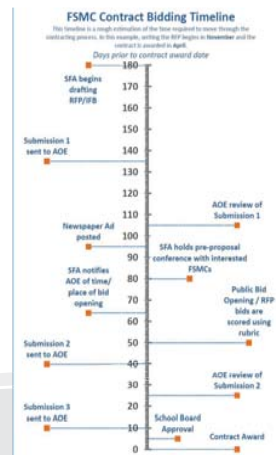
Food Service Surplus Spend Down Budget					
FY24 Food Service Fund Balance					
\$1,451,116					
Description	YTD - 10/3/23	FY24	FY25	FY26	FY27
1 SALARIES	\$20,951	\$95,437	\$125,000	\$130,000	\$135,000
2 BENEFITS	\$12,653	\$70,752	\$60,000	\$65,000	\$70,000
3 REPAIRS AND MAINTENANCE	\$10,526	\$50,000	\$55,000	\$60,000	\$65,000
4 TRAVEL AND CONFERENCES	\$363	\$2,500	\$2,500	\$2,500	\$2,500
5 SUPPLIES	\$10,224	\$25,000	\$25,000	\$25,000	\$25,000
6 FOOD	\$15,467	\$40,000	\$45,000	\$50,000	\$55,000
7 SOFTWARE	\$2,189	\$3,000	\$3,000	\$3,000	\$3,000
8 EQUIPMENT	\$0	\$20,000	\$20,000	\$20,000	\$20,000
TOTAL	\$80,503	\$376,689	\$335,500	\$355,500	\$375,500
1 Salaries for Manager of Food Programs and School Nutrition Specialist - In FY24 Includes 25% of Asst Business Manager Salary and anticipated cost of cafeteria monitors					
2 Fringe Benefits, Health/Dental Ins for Manager of Food Programs and School Nutrition Specialist					
3 Routine repairs and maintenance of kitchen equipment					
4 Mileage reimb and professional development					
5 Supplies to maintain and improve the food service programs					
6 Food purchases for the self operating food service program at SEA					
7 Annual Mealtime software licensing renewal					
8 Budgeted equipment costs					

Manager of Food Program Introduction

- Jennifer Hutchinson Manager of Food Programs
 - Previous work as a Child Nutrition Consultant for the VT AOE
 - Auditing the National School Lunch and School Breakfast Programs of School Districts throughout Vermont State
 - Youth Programs Manager for the Vermont Foodbank
 - Bringing the Backpack Program and VeggieVanGo to the State of VT
 - Year 2000 Graduate of the New England Culinary Institute in Montpelier Vermont
 - Barre Town resident for 15 years
 - Have two children in BUUSD schools

The RFP process for our Next FSMC Contract

Next Month we will begin the RFP process for the FY25 school year. We will assemble a committee that will review and score each of the FSMC bids using criteria and rubric provided by the AOE Child Nutrition. This time during the RFP process we will incorporate taste testing's into our scoring rubric and we will solicit the help of students in each of our schools as well. In late March or early April we will have completed the bid process and will present our FSMC recommendation to the Board for approval.





Spaulding Educational Alternative (SEA)

- Starting in February of 2023 our Spaulding Educational Alternative School (SEA) became a self operated food service site.
 - No longer with the Food Service Management Company (FSMC)
 - Restructure the role of our Nutrition Specialist to dedicate their position to SEA full time.
 - Nutrition Specialist cooks all meals for the program and informs students on proper eating habits and nutrition education.
 - With student and staff input the Manager of Food Programs created menus that better suited the needs of the students.
 - Menus reflect 80 percent or more scratch cooking with a focus on local produce.
 - All food is made on site instead of delivered daily from one of the other schools in the district. This ensures better quality meals and that all meals meet proper food safety standards.
 - Manager of Food Service oversees the work of the Nutrition Specialist and maintains all required records for State and Federal requirements.



Professional Development Training Program

- New training program ensures that all food service staff (FSMC and Self Operating sites) meet their federally required annual professional development hours.
- Training is now provided when onboarding any new food service staff.
- Staff receive training in:
 - Offer Vs Serve
 - What a reimbursable meal is
 - Food Safety
 - Knife Skills
 - How to communicate and work effectively with other staff members.
- All training is approved by the Vermont AOE.

Healthy Meals Incentives Grant Recipient



Healthy Meal Incentive Grant Recipient

- The USDA Food and Nutrition Service's Healthy Meals Incentives grant will help us to improve the nutritional quality of school meals.
- BUUSD revived \$146,000 in grant funding to provide more fresh produce, create a better cafeteria environment for students, and provide robust nutrition education.



BCMES Cafeteria Wellness Coordinator

- Our Cafeteria Wellness Coordinator
 - Manages the daily tasks of all BCMES cafeteria monitors
 - Works with FSMC staff to ensure meals deliveries to classroom meet federal guidelines and reviews all meal count documentation for accuracy.
 - Instrumental in reintegrating students back into the cafeteria after years of eating in the classroom due to COVID 19
 - Ensures a safe and positive cafeteria environment for students
 - Coordinates nutrition education activities for students

Farm to School Institute



Farm to School Institute

- During the program, participants develop a farm to school action plan that integrates curriculum, local procurement, youth voice, and family and community connections.
- Our School District action plan will give students new opportunities to develop their nutrition education through project based learning activities that focus on connecting with local farmers and local food industry leaders to learn more about local produce and collaborating with the community.
- The Farm to School Institute awarded the district with a \$5,000.00 grant to purchase equipment for the school garden as well as to enhance our summer farm to school efforts.

Farm to School Project Based Learning at SEA





Farm to school Project Based Learning

- Students are learning about proper nutrition
- Taking trips to local farms to harvest and learn about fruits and vegetables as they are in season in Vermont
- Learning how to prepare menu items for students and staff to enjoy.
- Taste test foods they have never tried before.
- Students will have the opportunity to speak with NOFA representatives and legislators at a special event to be held at SEA on October 24th. Students will make bread and learn how to make fresh mozzarella with our very own local chef Stefano Coppola owner of Morse Block Deli and Co Owner of Pearl Street Pizza.

Board members are invited to join us!!!



Summer Food Service

- BUUSD served over 20,000 meals at 9 sites this summer!



Questions



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BARRE UNIFIED UNION SCHOOL DISTRICT BOARD MEETING

Spaulding High School Library and Via Video Conference – Google Meet
September 27, 2023 - 6:00 p.m.

MINUTES

BOARD MEMBERS PRESENT:

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

BOARD MEMBERS ABSENT:

ADMINISTRATORS PRESENT:

Chris Hennessey, Superintendent
Luke Aither, SHS Co-Principal
Stacy Anderson, Director of Special Services
Jason Derner, Alternative Education Administrator
Jamie Evans, Facilities Director
Karen Fredericks, Director of Curriculum, Instruction, and Assessment
Carol Marold, Director of Human Resources
Mari Miller, SHS Assistant Principal
Jennifer Nye, BTMES Principal
Lisa Perreault, Business Manager
Brenda Waterhouse, BCEMS Principal

GUESTS PRESENT:

Dave Delcore – Times Argus	Martha Blaisdell	Linda Couture	Cassandra Demarais	Natasha Eckert Baning
Michael Gilbar	Jessica Johnson	Ellen Kaye	Samantha Knudsen	Prudence Krasofski
Lisa Liotta	Raylene Meunier	Andrea Poulin	Sarah Pregent	Dean Preston
Brody Priddy	Joe Reil	Bern Rose	Megan Spaulding	William Toborg
Jan Trepanier	Rachel Van Vliet	R. Lee Walther	Mindy Woodworth	Jan Z.
That Guy	802-***-***79			

1. Call to Order

The Chair, Mr. Cecchinelli, called the Wednesday, September 27, 2023, Regular meeting to order at 6:00 p.m., which was held at the Spaulding High School Library and via video conference.

2. Pledge and Mindfulness Moment

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

3. Additions and/or Deletions to the Agenda

Delete 4 – Executive Session not needed.
9.1 – Take out of order (after 8.4)

Mr. Malone requested that ‘Other Business’ or ‘Round Table’ be added to the agenda so that ancillary business may be discussed. Mrs. Leclerc requested that Warrant Process and Oversight be added to the agenda. Brief discussion was held regarding the legality of postponing ‘indefinitely’ an agenda item. Mrs. Leclerc advised that Mr. Hennessey has made comments relating to oversight that should be addressed/discussed. Mr. Cecchinelli advised that the Board is done with any discussion on this topic. Mr. Reil requested that an agenda item be added to hold Board discussion the validity of the motion to indefinitely postpone discussion of an agenda topic. Mr. Cecchinelli advised that any objection should have been raised at the previous meeting. Mr. Reil reiterated his belief, based on research that the motion was not appropriate and was not valid. Mr. Reil believes the Board needs to hold discussion and invalidate what was done at the previous meeting.

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Mr. Reil moved to add Round Table or Other Business to the Agenda. Mrs. Leclerc seconded the motion.

Discussion included the Chair's decision to delete these items for all agendas, a query regarding clarification of how Round Table would be defined, support for adding Round Table/Other Business back to the Agendas as the Board Chair is not responding to emails and this agenda item provides an opportunity for Board Member to ask questions, acknowledgement that Mrs. Spaulding had asked (at the start of consolidation) that Round Table be added to all agendas, concern that it is not appropriate to discuss this matter during agenda approval, concern that the Chair is trying to silence Board Members from asking questions, a query regarding why the agenda item has been removed, concern that removal of Round Table/Other Business is being used as a type of control of Board Members and deprives Board Members from trying to speak about other business, acknowledgement that the VSBA indicates that all Board Members be allowed to speak on Board matters, a reading of documentation that advises that the Chair creates the agenda and that there is no statute that stipulates what needs to be on an agenda, a reiteration of the query regarding what is wrong with having Round Table or Other Business on the agenda (why the Chair does not want to have it on the agenda), and the Chair's belief that the agenda item takes too much time and that the Board is not able to adhere to limiting discussion to informational purposes only. The Chair advised that 'we are not discussing this'. There was no more discussion and the Chair called the vote.

On a motion by Mr. Reil, seconded by Mrs. Leclerc, the Board voted 5 to 4 against adding Round Table/Other Business to the Agenda.

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

Mr. Reil moved to add Warrant Process and Oversight to the agenda. Mrs. Leclerc seconded the motion.

Mrs. Leclerc reiterated that the Superintendent has sent several emails regarding this matter (oversight) and she believes the Board needs to hold discussion on this matter. Mr. Hennessey began to provide information relating to previous discussion on this matter. **Mr. Reil called point of order, citing that discussion should be limited to whether or not the item will be added to the agenda and that the matter should not be discussed during agenda approval.**

On a motion by Mr. Reil, seconded by Mrs. Leclerc, the Board voted 5 to 4 against adding Warrant Process and Oversight to the Agenda.

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

Mr. Reil moved to add an item to discuss the invalidity of the motion and vote at the last meeting, the vote to postpone indefinitely the discussion of an agenda topic. Mrs. Leclerc seconded the motion.

Discussion included support for adding items to the agenda, a query regarding whether there is something in Robert's Rules of Order pertaining to discussing a matter that has already been voted on, Mr. Cecchinelli advised regarding his belief that Robert's Rules allows an individual from the prevailing side, to bring up an item that has already been voted on (at the same meeting), clarification that Mr. Reil's motion pertains to how the vote was done (validity), a reading from Robert's Rules regarding motions to postpone indefinitely ("if an embarrassing main motion has been brought before the assembly, a member can propose to dispose of the question without bringing it to a direct vote"), acknowledgement that there was no motion on the floor to be postponed indefinitely, a belief that the motion to postpone, indefinitely, cannot be used to forbid the Board from ever discussing a matter in the future, reiteration that the motion being considered, is to discuss the validity of the motion to postpone indefinitely, an agenda item (from the last meeting). The Chair called the vote. **Mr. Reil called Point of Order, advising that Robert's Rules says the vote was inappropriate, and as the Board did something inappropriate and wrong, the Board can't ignore its own violation of the rules. Mr. Cecchinelli called the vote.**

On a motion by Mr. Reil, seconded by Mrs. Leclerc, the Board voted 5 to 4 against the motion to discuss the invalidity of the motion and vote at the last meeting, the vote to postpone indefinitely the discussion of an agenda topic.

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

Mr. Reil advised that the Point of Order has not been addressed and needs a ruling. Mr. Reil reiterated his Point of Order, stating that the Board did something inappropriate at the last Board meeting, and it's not appropriate to do what the Board did, it's very clear in Robert's Rules (Chapter 5 Section 11), and the Board just essentially voted not to do things properly, by not discussing what it did incorrectly. Mr. Reil believes this is a problem. Mr. Cecchinelli advised that he will need to research the matter regarding how to fix issues, and asked Mr. Reil what the Board is supposed to do, after a meeting has ended. Mr. Reil began to respond to the Chair. Mrs. Spaulding called Point Of Order, advising that she does not know if the

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Board should be discussing what happened at the last meeting. Brief discussion was held and it was reiterated that the Board knowingly violated Robert's Rules. **Mr. Cecchinelli does not believe the board knowingly violated Roberts Rules. Mr. Reil advised that the Board now knows it violated Robert's Rules. Mr. Cecchinelli advised that the Board has just voted not to take corrective action on the violation from the previous meeting. Mr. Reil reiterated his belief that, by this vote, the Board has now knowingly violated the rules it agreed to adhere to. Mr. Reil wants his position on the record. Mr. Reil also wants on record, the Chair's decision on the Point of Order that the Board violated Robert's Rules of Order. Mr. Cecchinelli advised that he agrees with those on the Board that voted not to address the violation.** Mr. Reil advised that he will be asking for a legal opinion on this matter and he believes that the Board should remove Mr. Cecchinelli from the position of Chair because Mr. Cecchinelli does not want to follow the rules. Mr. Cecchinelli advised that everyone should be following the rules.

On a motion by Ms. Parker, seconded by Mrs. Spaulding, the Board voted 5 to 3 to approve the Agenda as amended.

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

~~4. Executive Session (if needed)~~

5. Public Comment for Items Not on the Agenda

5.1 Public Comment

Mr. Boutin noted that the Heritage Festival was a great success and lauded Laura Potter, Brenda Waterhouse, Carol Marold, Karen Fredericks, Melissa Greenwood, and Luke Aither for their presence at the event. Additionally, Mr. Boutin advised that he visited BCEMS today and reported that it was 'awesome' to see the teachers in action. Mr. Boutin advised regarding the classrooms he visited and thanked teachers for hosting him.

Mrs. Poulin queried regarding two very important legally required policies (F3 and F4) that were adopted by the Board in July, advising that neither the legally required policies nor the legally required procedures are showing on the District's web site. Mrs. Poulin believes these policies and procedures were required to be in place by August 1, 2023. Mr. Hennessey will look into this matter, noting that the policies and procedures should be on the web site.

Bern Rose addressed the Board and voiced concern regarding a recent policy committee meeting, where one member of the committee voiced opposition to using the singular 'they' instead of he/she, him/her. Ms. Rose encourages the Board to think about the reasoning behind 'they and them', and encourages the Board to use language that is as inclusive as possible, and that everyone feels welcomed. Ms. Rose encourages the Board to work harmoniously in support of students.

Cassandra Demarais addressed the Board advising of the Top Soccer Program (adaptive soccer program), provided an overview of the Program, and noted that the Program needs more 'buddies' for the Program. Ms. Demarais queried regarding interest by community members, or students in need of community service hours, and encourages the Board to help spread the word that additional help is needed. The 6 week Program still has three weeks to go. The Program is held on Sundays from 11:00 a.m. until 12:00 pm. Volunteers (buddies) should plan to arrive by 10:30 a.m. (top field at the Barre Town Rec Center). The Program has a Facebook Page; TOPSoccer Capitol Region Vermont. Ms. Demarais answered questions from the Board and provided additional information about the Program.

5.2 Student Voice

None.

6. Consent Agenda

6.1 Approval of Minutes – September 13, 2023 Regular Meeting

On a motion by Mrs. Spaulding, seconded by Mrs. Leclerc, the Board unanimously voted to approve the Minutes of the September 13, 2023 Regular Meeting.

Clarification was provided that discussion included changing the motion from 'removing' Articles of Agreement, to modifying Articles of Agreement, but there was no official request to change the motion. The change can be made at a future meeting.

6.2 Warrant Approval (09/13/23 and 09/21/23)

Copies of the Warrants for 09/13/23 and 09/21/23 were distributed.

Mr. Malone queried regarding his understanding that all questions go to the Business Manager (via e-mail) and that was done so that questions are not asked at Board meetings. Mr. Cecchinelli responded 'yes', and advised that Warrants are e-mailed to Board Members and in are included in the packets. Mr. Malone advised that if the Business Manager is responding to all Board Members, he is concerned that Open Meeting Laws are being violated 'in reverse'. Mr. Malone wants clarification on how the process will be

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carried out. Mr. Hennessey does not believe that Open Meeting Laws will be violated if there are no responses to the emails, but rather just a sharing of the Business Manager's response. Mr. Hennessey confirmed that Board Members' questions are shared with the entire Board, utilizing this email chain. Mrs. Spaulding advised that she believes the Board should be discussing approval of the Warrants, not the procedures associated with approving them. Mr. Malone advised that in order for the Board to approve the Warrants, and the questions that come via the Warrants, and are not discussing the Warrants publicly, he want to look at a process that gets to Warrant completion without violating Open Meeting Law. Mr. Reil advised that the procedure that was written, was that Board Members should email questions to the Business Manager, but that does not preclude any Board Member from asking questions at Board meetings. Mrs. Spaulding advised regarding discussion held at the Finance Committee meeting; questions should be emailed to the Business Manager, so that she has time to perform the proper research to provide an accurate answer, though that does not preclude asking questions in meetings. Mr. Cecchinelli asked for questions. Mrs. Leclerc queried regarding whether or not phone calls were acceptable. **Mr. Boutin called Point of Order advising that he believes the matter has already been voted on and he believes someone wants to reconsider it. Mr. Cecchinelli called Mrs. Leclerc out of order. Mr. Cecchinelli advised that Mrs. Leclerc had already spoken twice, so she could not speak again. Mrs. Leclerc advised that she had not used nearly any of the 10 minute timeframe. Mr. Cecchinelli advised that when she spoke and stopped, that utilized her turn. Mrs. Leclerc called Point of Order on the Board Chair and to remove him. Mrs. Leclerc moved to declare the Chair position vacant and proceed to elect a new Chair Person. Mr. Reil seconded the motion. Mr. Reil read from Robert's Rules, the section pertaining to; Removal of Presiding Officer From Chair for All or Part of a Session. Mr. Boutin called the question. Mrs. Spaulding seconded the motion. Mr. Cecchinelli called for a vote.**

On a motion by Mr. Boutin, seconded by Mrs. Spaulding, the Board unanimously voted to Call the Question.

On a motion by Mrs. Leclerc, seconded by Mr. Reil, the Board voted 5 to 2 against the motion to declare the Chair position vacant and proceed to elect a new Chair Person.

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

Mrs. Leclerc and Mr. Reil voted for the motion.

Mr. Malone abstained with definition.

Mr. Cecchinelli advised that if no one had questions, he would call the vote. Mr. Boutin voted immediately (prior to any responses to the query regarding questions). Mr. Malone advised he had questions. Mr. Cecchinelli advised that voting had already started, so he would not take questions. Mr. Malone advised that if due process is going to be shortened this way, it will be a very, very quick meeting.

On a motion by Mrs. Spaulding, seconded by Ms. Parker, the Board unanimously voted to approve the Warrants dated 09/13/23 and 09/21/23.

7. Building Reports

7.1 Building Reports; BCEMS, BTMES, SHS, SEA

Copies of Building Reports were distributed.

BCEMS - Mrs. Waterhouse answered questions from the Board, including information on; communicating out on meetings for 'The Barre City Way – to be Kind, Safe and Responsible', heat issues, a request to include behavioral statistics in the monthly report, family surveys, open positions, the lengthy hiring process, and student counts (will be provided on 10/01),

BTMES – Mrs. Nye had departed the meeting (at 6:41 p.m.) and was not available. Mr. Evans provided information related to cooling issues in the building. Ms. Parker noted that BTMES is going to be recognized by the Vermont State PBIS Team, and expressed appreciation for the 'All for Books' fund. Mr. Malone noted the high number of children on the waiting list for pre-school.

Mr. Malone noted that BTMES is trying to upgrade a sound system. Mr. Evans advised regarding the LED lighting project, and noted that the work load has become too much for one electrician, noting that he wants to add one more electrician during budget development. Mr. Evans noted that District electrician Arthur Young has submitted his resignation. Mr. Young was lauded for the work he has performed throughout the District. Mrs. Leclerc very much appreciates the mentor program.

SHS – Mr. Aither advised regarding the student reaction to enrichment days, and advised that volunteers are welcome (but will need to contact the BUUSD to assure that the proper process is followed). Mr. Toborg advised that he is concerned regarding showing the Barbie movie as part of enrichment (possible copy-write issues and questions showing this movie as an enrichment activity, as it does not seem to provide anything in the way of academics). Ms. Parker reported some concerns she has heard (from parents) regarding access to surveys. Mr. Aither advised regarding some of the challenges faced when changing to the proficiency based grading system. Ms. Fredericks provided a brief overview of changes being made to the proficiency based grading system.

SEA - There were no questions for Mr. Derner. Ms. Rose noted how much she enjoys driving by the SEA campus, and expressed her belief that students of the SEA Program are in a very welcoming environment.

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7.2 Superintendent Report

A copy of the Superintendent's Report (dated 09/22/23) was distributed.

In response to a query related to hiring of unfilled positions, Mr. Hennessey advised that the hiring process is very fluid. Mr. Hennessey does not know how many support openings currently exist.

Discussion moved to Agenda Item 8.4

8. Current Business

8.1 New Hires

There were no candidates presented for hire.

8.2 Finance Committee Update (Audit Update, Act 173, Budget Development, and FY23 Year-end)

A document titled 'FY23 Audit Process Update – Unaudited Fund Balances, 09/20/23' was distributed.

A document titled 'Act 173 of 2018' was distributed.

A document titled FY25 Budget Development Timeline, 09/20/23' was distributed.

A document titled FY23 Expense/Revenue Year-end Summary Report – Updated 09/20/23' was distributed.

Mrs. Perreault advised that the audit process is starting off smoothly, with auditors reporting a productive week. Auditors were in the building from 09/18/23 through 09/22/23. Auditors will be back at the Central Office from 10/09/23 through 10/13/23. The District will continue to provide information as requested by the auditors. A draft audit should be provided to the Business Office by mid-November and the Board presentation is scheduled for 11/29/23. Mrs. Perreault advised that the District has discussed procuring another auditing firm, but given the complexity of the finance system conversion, Mrs. Perreault would prefer to stay with the current firm for FY24, and go out to bid after that audit. Mrs. Perreault advised that the unaudited fund balances are included in the packet. In response to a query, Mrs. Perreault advised regarding the \$277,000 reduction to the fund balance. Mrs. Perreault will provide documentation regarding the payables that resulted in the reduction. Mr. Reil queried regarding whether the \$157,000 for the e-rate system needs to be approved by the Board. E-rate is a grant and requires a 10% match by the District. Research will need to be performed to confirm whether or not the bid law supersedes BUUSD policy on this matter. Bid law does not require Board approval for instructional materials (technology). Mrs. Perreault advised that the \$50,000 expended for flood repairs, falls under emergency repairs, which is an exclusion for requiring Board approval. Brief discussion was held regarding the 'fast track' program at Saint Michael's College (many employees with provisional or emergency licenses are using this program). In response to a query regarding budgeting for these expenses (FY24 projections and anticipated FY25 expenses), it was noted that under the Collective Bargaining Agreement, employees get 6 credits per year; additional credits may be granted at the discretion of the Superintendent and principals. In response to a query, Mr. Hennessey advised he would need to research the number of employees in this program. In response to a query related to reconciliation of solar fees and credits, Mrs. Perreault advised that she has shared BTMES information with Mr. Malone (BTMES is a set rate), SHS and BCEMS are charged based on usage. Mrs. Leclerc queried regarding the Food Service Fund Balance (\$1,100,000). Mrs. Perreault advised that the District has an approved spend down plan and that there will be a Food Service Program Presentation at the next Board Meeting, including information relating to procurement of a new contract. Mrs. Perreault will share the Spend-Down Plan with Mrs. Leclerc. Mrs. Perreault advised that the Plan is a fund 'management' plan. Mr. Malone queried regarding utilizing this fund for upcoming Capital Improvements, noting that recently, General Fund funds were utilized for a walk-in freezer. Mrs. Perreault advised that moving forward, the plan is to use Food Service funds for improvements, but they can only be used if the improvement solely benefits the Food Service Program. Regarding Act 73, Mrs. Perreault advised that she has provided additional information in the packet. For the purpose of budget development, the District is looking at what the revenue stream will look like. Act 173 utilizes a new census based funding stream. It was noted that higher reimbursement is being received for extraordinary services (e.g. outplaced students). Worksheets are being utilized to assist with projecting expenses/revenue for extraordinary services. Mrs. Perreault provided a brief overview of the budget development timeline. Additional discussion will be held under Agenda Item 8.5. Mrs. Perreault advised regarding the FY23 Year-end Projection Report (the anticipated surplus of \$1,600,000, includes the \$700,000 of unused Tax Stabilization money).

8.3 Director of Curriculum Update

Mr. Hennessey advised that additional information will be provided at next week's Curriculum Committee meeting.

Mr. Reil queried regarding adjusting the agendas to discuss administrator involved items at the beginning of the meeting.

The Board recessed from 7:59 p.m. until 8:04 p.m.

8.4 BCEMS Maintenance Truck Lease Buyout – Funding Approval

A document titled 'BCEMS Truck Purchase' was distributed.

Mr. Evans provided a brief overview of truck usage and the recommendation to purchase the truck. Mr. Evans answered questions from the Board. Brief discussion was held, including discussion regarding financing of the proposed purchase. In response to a

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query, Mrs. Perreault advised that the BCEMS Maintenance budget could be utilized, and if overspent, monies can be moved from other areas.

On a motion by Mr. Reil, seconded by Mr. Malone, the Board unanimously voted to approve the purchase of a 2018 GMC 2500HD truck with plow from Capital city GMC for \$15,117.

Mr. Cecchinelli queried the Board regarding holding discussion on how to fund the purchase. Brief discussion was held, including discussion of depreciation.

On a motion by Mr. Boutin, seconded by Mrs. Spaulding, the Board unanimously voted to accept the recommendation to fund the truck purchase utilizing funds from the Capital Improvement Fund.

Discussion moved to Agenda Item 9.1.

8.5 Fall/Winter Board/Committee Meeting Dates

A memo from Mr. Hennessey and Mrs. Perreault (dated 09/19/23) was distributed. The document includes a proposed schedule of meeting dates through January 2024.

Mr. Hennessey provided an overview of the proposed schedule. Lengthy discussion ensued, including, but not limited to; concern regarding the number of committee meetings that have been cancelled, a suggestion that one Board meeting focus mainly on budget development, the availability of numerous other days that could be utilized for meetings, a belief that no meetings need to be cancelled, clarification that adjustments during holiday months could necessitate meeting on days other than Mondays and Wednesdays, acknowledgment that the Negotiations Committee met on Fridays, a preference to keep meetings on Monday and Wednesdays, a suggestion that Board meetings always be held on Wednesdays, acknowledgement that State provided information is generally not provided until mid-December, Mrs. Spaulding's unavailability to meet on 10/23/23, concern that voting on all meeting dates now, will preclude Committee Chairs from calling meetings when necessary, the need to allow flexibility for Committee Chairs to call meetings when necessary, a suggestion that the Finance Chair reach out to the Business Manager to set an additional October date (other than the 23rd), and a suggestion that the Board set Board meeting dates prior to closing this agenda item

On a motion by Mr. Boutin, seconded by Ms. Parker, the Board unanimously voted to approve the School Board meetings as presented, except for the one for the 18th, moving that to the 20th.

4Board Meetings will be held on; 11/08/23, 11/29/23, 12/13/23, 12/20/23, 01/10/24, and 01/24/23.

8.6 VSBA Annual Meeting Delegate

A document titled 'From the Boardroom – 2023 VSBA/VSA Annual Conference' was distributed.

The Annual Conference will take place on October 26, 2023 through October 27, 2023 at the Lake Morey Resort in Fairlee, VT.

Mr. Cecchinelli advised of the upcoming Annual Meeting and it was discussed that the proposed Resolutions should be on a Board Agenda, so the voting delegate has a directive from the Board on how to vote. Brief discussion was held regarding who might wish to be the voting delegate and a query regarding the Resolutions and where those can be found.

On a motion by Mrs. Spaulding, seconded by Ms. Parker, the Board unanimously voted to table this item until the first meeting in October.

9. Old Business

9.1 Status Update on 5-Year Plan

A document titled '5-Year Capital Plan Summary, 09/20/23' was distributed.

Mrs. Perreault provided an update advising that the District is nearly done creating the Plan, directed Board Members to information included in the packet, and advised that the District is currently waiting for a report from PCI Capital Project Consulting (the State contracted with this vendor to perform condition assessments in each building). Mrs. Perreault advised that Capital Reserves total \$1,200,000. In response to a query from Mr. Malone, Mrs. Perreault advised that \$488,000 was spent on the SHS lighting project and the BCEMS roof. Mr. Evans advised that there is a smaller incentive for the SHS lighting project (vs. BCEMS and BTMES lighting projects). Mr. Malone queried regarding reimbursing the Capital Improvement Fund with rebates/incentives being received for lighting projects. Mrs. Perreault advised that typically, these types of rebates/incentives are not used to reimburse the Capital Improvement Fund. It was confirmed that the lighting lease has been paid in full.

Discussion returned to Agenda Item 8.1

9.2 Procedures for Policies Update

A document titled 'Procedures for Policies – Board' was distributed.

Mr. Hennessey advised that the document in the packet is a 'living' document that is continually updated by Mrs. Gilbert.

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Mr. Hennessey believes good progress is being made. Brief discussion had been held at the Policy Committee Meeting. In response to a query, Mr. Hennessey advised regarding the 'key' on the document, that he believes the 'X' means a procedure is not appropriate, 'P' is unknown (Mr. Hennessey will need to look into this), and advised that Formally Documented procedures are in written format in one of several places and that 'Operational' procedures are procedures that are followed, that are not necessarily written in a handbook or manual and may not be documented in writing. Mr. Hennessey advised that procedure work has not been worked on much during the school year. Procedure work is generally ongoing as new policies are written or existing ones amended.

10. Committee Reports

10.1 Finance Committee

September 18, 2023 meeting cancelled due to no quorum.

The next meeting is Monday, October 16, 2023 at 6:00 p.m. in the Spaulding High School Library and via video conference.

10.2 Facilities & Transportation Committee

The September 4, 2023 meeting was cancelled.

The next meeting is Monday, October 2, 2023 at 6:00 p.m. in the Spaulding High School Library and via video conference.

10.3 Policy Committee

The Committee met on September 20, 2023.

Ms. Parker advised regarding a discussion she and Mr. Hennessey had with VSBA. She felt the call was encouraging in that they were impressed with how policies are tracked and the Agenda process. Ms. Parker reported that VSBA questioned if the Board wanted to have a Policy Audit, when it appears that a lot of tracking is currently happening. Mr. Malone queried regarding public comment expressing concern to gender reference discussion at the Policy Committee meeting. Ms. Parker advised that VSBA has been amending policies, including those that have changes to formats (some gender reference related), and that verbiage of 'he/she' is being replaced with the singular 'they' in an effort to be more inclusive. It was noted that one Committee Member is opposed to the language change, and voiced his concern. The Committee voted and approved moving forward with the proposed language change. It was noted that all Board/Committee/community members are free to share their opinions and perspectives.

The next meeting is Wednesday, October 18, 2023 at 6:00 p.m. in the Spaulding High School Library and via video conference.

10.4 Curriculum Committee

The September 6, 2023 meeting was cancelled.

The next meeting is Wednesday, October 4, 2023 at 6:00 p.m. in the Spaulding High School Library and via video conference.

10.5 CVCCSD Board Report

Minutes from the September 11, 2023 meeting were distributed.

The next meeting is October 9, 2023.

11. Future Agenda Items

October 11, 2023 Meeting:

- VSBA Resolutions and Voting Delegate
- Executive Sessions and Exempt Records and Qualification for Open Meeting Law
- Discussion of Vote to Postpone Indefinitely
- Consolidation of Buildings - Articles 3 and 4 (Parking Lot Item A – ongoing – keep in Parking Lot)
- 5-Year Capital Plan Draft
- Combining Middle School Athletic Programs (Parking Lot Item I – should be ready for one of the October meetings)
- SAP (Student Assistance Professionals) Presentation (Parking Lot Item J)
- Policy First Reads
- Open Meeting Law Follow-up – Legal Opinions (Mr. Cecchinelli advised that some of his emails are listed as deleted and he cannot find them)
- Board Member Matter
- Food Service Presentation

Add to Parking Lot:

- 5-Year Capital Plan (ongoing)

A suggestion to take Parking Lot Item G off the Parking Lot list

It was reiterated that the Retreat Minutes are still not posted to the website.

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12. Next Meeting Dates

Wednesday, October 11, 2023 at 6:00 p.m. at the Spaulding High School Library and via video conference.

Wednesday, October 25, 2023 at 6:00 p.m. at the Spaulding High School Library and via video conference.

13. Executive Session as Needed

13.1 Personnel Matters – Updates on Disciplinary Matters (2)

Items proposed for discussion in Executive Session include an Update on two Disciplinary Personnel Matters.

On a motion by Mrs. Spaulding, seconded by Ms. Parker, the Board unanimously voted to enter into Executive Session, with Mr. Hennessey in attendance, at 8:55 p.m. under the provisions of 1 VSA section 313 to discuss the items proposed for discussion.

The remaining information was provided by the Board Clerk.

On a motion by Mrs. Spaulding, seconded by Ms. Parker, the Board unanimously voted to exit Executive Session at 9:05 p.m.

14. Adjournment

On a motion by Ms. Parker, seconded by Mrs. Leclerc, the Board unanimously voted to adjourn at 9:06 p.m.

Respectfully submitted,

Andrea Poulin

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Dear Remond

Signature _____

Signature: _____

Signature III

BARRRE UNIFIED UNION SCHOOL DISTRICT

\$491,912.03

Voucher Batch Number: 1051 09/28/2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABC ACADEMY						
Check Group:						
FY23 Act 166 PreK Tuition		1	240181	#1 JJ 9/15/2023	101.1381.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$376.40
					Check #: 90779	
					PO/InvoiceTotal:	\$376.40
					Vendor Total:	\$376.40
ALFRED BAESEMANN						
Check Group:	4816					
Varsity Football DOS: 9/8/23		1	0	V33607933 9/11/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$170.00
					Check #: 90780	
					PO/InvoiceTotal:	\$170.00
					Vendor Total:	\$170.00
ALLAN JONES & SONS, INC.						
Check Group:	10					
2022 GMC Acadia State Inspection		1	0	cm5/1887 8/28/2023	101.3097.51.22.0.2711.53220.000000 SEA REIMB - TRANSPORT CONTRA SRVC	\$75.00
					Check #: 90781	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
ALLTOGETHERNOW! PRESCHOOL						
Check Group:	307177					
FY24 Act 166 PreK Tuition		1	240142	#1 CB 9/15/2023	101.1020.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$376.40
					Check #: 90782	
					PO/InvoiceTotal:	\$376.40
Check Group:						
FY24 Act 166 PreK Tuition		1	240159	#1 VE 9/15/2023	101.1020.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$376.40

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Barre Unified Union School District

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name Description		QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
OFFICE CHAIR		1	240336	1F6T-KTY4-NCFL 9/22/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$123.49
Check #:				90783		
Check Group:						
LAMINATING SHEETS		1	240338	1GRM-31PQ-647 9/20/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$24.50
Check #:				90783		
Check Group:						
ECO supplies - ok by Erica		1	241143203	1VGL-GRO6-77R 9/12/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$391.38
Check #:				90783		
Check Group:						
Duncan classroom supplies - ok by Jen		1	241143223	19QD-D7PC-9DC 9/15/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$68.98
Duncan classroom supplies - ok by Jen		1	241143223	1M1X-16RH-1Q6J 9/13/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$57.27
Check #:				90783		
Check Group:						
Jen Conover classroom books - ok by Jen		1	241143229	1T6L-V494-7W3V 9/20/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$138.61
Check #:				90783		
PO/InvoiceTotal:						\$138.61

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Barre Unified Union School District

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name Description		QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Luke Spencer classroom supplies - Ok by Erica		1	241143230	1K1R-TDHT-7N44 9/19/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$44.31
Check #:				90783		
Check Group:						
Art supplies - Ok by Jen		1	241143233	1YVL-TW4W-H1F 9/21/2023	101.1020.51.11.0.1102.56110.000000 ART-SUPPLIES	\$170.85
Check #:				90783		
Check Group:						
Dark Grey Bean Bag Covers		5	243215415	1XWV-3DK4-36N 9/5/2023	101.1276.31.11.0.2410.56110.000000 PRINCIPALS OFFICE - SUPPLIES	\$207.00
Check #:				90783		
Check Group:						
Beth: Key Covers		1	243215419	1H9F-FG6J-9YH 9/6/2023	101.1276.31.11.0.2410.56110.000000 PRINCIPALS OFFICE - SUPPLIES	\$13.18
Check #:				90783		
AMERICAN SPEECH-LANGUAGE HEARING ASSN		749				
Check Group:						
MELISSA LINDHIEM		1	240356	6002100 9/26/2023	101.3097.51.21.0.2151.52510.000000 SPED SLP - COURSE REIMB	\$129.00
HOLLY WEISS		1	240356	6002100 9/26/2023	101.3097.51.21.0.2151.52510.000000 SPED SLP - COURSE REIMB	\$129.00
PO/InvoiceTotal:						\$431.14
Vendor Total:						\$2,002.48

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Barre Unified Union School District

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name Description		QTY	PO No.	Invoice Invoice Date	Account	Amount
LINDSAY PETERSON		1	240356	6002100 9/26/2023	101.3097.51.21.0.2151.52510.000000 SPED SLP - COURSE REIMB	\$129.00
MAGGIE WEISS		1	240356	6002100 9/26/2023	101.3097.51.21.0.2151.52510.000000 SPED SLP - COURSE REIMB	\$129.00
Check #:				90784		
Check Group:						
JESSICA KULIS		1	240370	6002130 9/26/2023	101.3097.51.21.0.2151.52510.000000 SPED SLP - COURSE REIMB	\$129.00
Check #:				90784		
APPLETREE LEARNING CENTER						
Check Group:						
FY24 Act 166 PreK Tuition		1	240154	#1 AL 9/15/2023	101.1020.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$376.40
Check #:				90785		
ARBITERPAY						
Check Group:						
BCEMS- Game Officials/Game Workers		1	0	Acct #: 8812932574 9/27/2023	101.1381.51.11.0.1501.53220.000000 CO-CURRICULAR - CONTRACTED SERV	\$3,000.00
BTMES- Game Officials/ Game Workers		1	0	Acct #: 34900212549 9/27/2023	101.1020.51.11.0.1501.53220.000000 CO - CURRICULAR - CONTRACTED SERVICES	\$3,000.00
SHS- Game Officials/Game Workers		1	0	Acct #: 9767320000 9/27/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$25,000.00
Check #:				90786		
PO/InvoiceTotal:						\$376.40
Vendor Total:						\$376.40

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Barre Unified Union School District

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name Description		QTY	PO No.	Invoice Invoice Date	Account	Amount
BAY PATH UNIVERISTY						
Check Group:						
Approaches and Practices for Writing Instruction and Assessment. Instructor: Jill Pompl, 3 Credits, Sept. 14 - Dec. 7, 2023. Cost: \$1665; Max Funding: \$738 from Teacher Tuition; Balance: \$927 paid by Grant per Karen Fredericks. PO for Grant Joe Kil		1	240206	Acct 770339474 9/20/2023	101.1020.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$738.00
Check #:				90787		
BELLGATE, LLC						
Check Group:						
Tuition- September		20	240088	3792 (9) 8/31/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$9,919.60
Check #:				90788		
Check Group:						
Tuition- September		20	240089	3793 (9) 8/31/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$9,919.60
Check #:				90788		
BOYD, JASON						
Check Group:						
JV Girls Soccer DOS: 9/22/23		1	0	V44401554 9/22/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$71.00
Check #:				90789		
PO/InvoiceTotal:						\$71.00
Vendor Total:						\$19,839.20

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Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name Description						Voucher Batch Number: 1051	09/28/2023
Vendor #	QTY	PO No.	Invoice Date	Account	Amount		
BRIAN BARNEY						Vendor Total:	\$71.00
Check Group:							
Varsity Girls Soccer DOS: 9/15/23							
	1	0	V17801113 9/22/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$85.00		
Check #: 90790						PO/InvoiceTotal:	\$85.00
Vendor Total:							\$85.00
BROOK FIELD SERVICE							
Check Group:							
BCEMS- Generator Inspection/ Annual Servicing							
	1	0	46407 9/14/2023	101.1381.51.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	\$1,348.00		
Check #: 90791						PO/InvoiceTotal:	\$1,348.00
Vendor Total:							\$1,348.00
CAPITAL ONE TRADE CREDIT							
Check Group:							
BTMES- Maintenance Supplies							
	1	0	490007 9/18/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$70.16		
SHS- Maintenance Supplies							
	1	0	490052 9/19/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$183.11		
BTMES- Maintenance Supplies							
	1	0	490096 9/20/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$29.82		
SHS- Maintenance Supplies							
	1	0	490108 9/20/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$21.57		
BTMES- Maintenance Supplies							
	1	0	490168 9/21/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$3.58		
BTMES- Maintenance Supplies							
	1	0	490170 9/21/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$10.39		

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Barre Unified Union School District

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name Description						Voucher Batch Number: 1051	09/28/2023
Vendor #	QTY	PO No.	Invoice Date	Account	Amount		
BUUSD- Maintenance Supplies							
	1	0	490172 9/21/2023	101.3097.51.11.0.2610.56130.000000 BUUSD FACILITIES - MAINT SUPPLIES	\$10.08		
SHS- Maintenance Supplies							
	1	0	490186 9/21/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$12.79		
BTMES- Maintenance Supplies							
	1	0	490214 9/22/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$12.59		
BTMES- Maintenance Supplies							
	1	0	490218 9/22/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$159.69		
SHS- Maintenance Supplies							
	1	0	490230 9/22/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$18.38		
BTMES- Maintenance Supplies							
	1	0	499781 9/12/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$53.48		
BTMES- Maintenance Supplies							
	1	0	499983 9/18/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$8.09		
Check #: 90792						PO/InvoiceTotal:	\$593.73
Check Group:							
drawdown for SEA shop supplies							
	1	240060	490118 9/20/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$97.14		
Check #: 90792						PO/InvoiceTotal:	\$97.14
Vendor Total:							\$690.87
CAPSTONE COMMUNITY ACTION							
Check Group:							
FY24 Act 166 PreK Tuition							
	1	240133	#1 SH 9/15/2023	101.1381.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$376.40		
Check #: 90793						PO/InvoiceTotal:	\$376.40
Check Group:							

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Barre Unified Union School District

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name Description						Voucher Batch Number: 1051	09/28/2023
Vendor #	QTY	PO No.	Invoice Date	Account	Amount		
FY24 Act 166 PreK Tuition							
	1	240145	#1 SB 9/15/2023	101.1381.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$376.40		
Check #: 90793						PO/InvoiceTotal:	\$376.40
Check Group:							
FY24 Act 166 PreK Tuition							
	1	240146	#1 AA 9/15/2023	101.1020.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$376.40		
Check #: 90793						PO/InvoiceTotal:	\$376.40
Check Group:							
FY24 Act 166 PreK Tuition							
	1	240164	#1 XN 9/15/2023	101.1381.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$376.40		
Check #: 90793						PO/InvoiceTotal:	\$376.40
Check Group:							
FY24 Act 166 PreK Tuition							
	1	240167	#1 CR 9/15/2023	101.1381.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$376.40		
Check #: 90793						PO/InvoiceTotal:	\$376.40
Check Group:							
FY24 Act 166 PreK Tuition							
	1	240180	#1 EW 9/15/2023	101.1381.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$376.40		
Check #: 90793						PO/InvoiceTotal:	\$376.40
Check Group:							
FY24 Act 166 PreK Tuition							
	1	240216	#1 BC 9/15/2023	101.1381.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$376.40		
Check #: 90793						PO/InvoiceTotal:	\$376.40

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Vendor Remit Name Description						Voucher Batch Number: 1051	09/28/2023
Vendor #	QTY	PO No.	Invoice Date	Account	Amount		
Check Group:							
FY24 Act 166 PreK Tuition							
	1	240217	#1 PB 9/15/2023	101.1381.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$376.40		
Check #: 90793						PO/InvoiceTotal:	\$376.40
Check Group:							
FY24 Act 166 Tuition							
	1	240283	#1 PD 9/15/2023	101.1381.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$107.54		
Check #: 90793						PO/InvoiceTotal:	\$107.54
Check Group:							
FY24 Act 166 PreK Tuition							
	1	240284	#1 Sa Ha 9/15/2023	101.1381.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$107.54		
Check #: 90793						PO/InvoiceTotal:	\$107.54
Vendor Total:							\$3,226.28
CAROL MAROLD							
Check Group:							
Employee Reimbursement: New Teacher BBQ Supplies							
	1	0	V60524033 9/26/2023	101.3097.51.11.0.2311.56110.000000 BOARD - SUPPLIES	\$118.03		
Check #: 90794						PO/InvoiceTotal:	\$118.03
Vendor Total:							\$118.03
CASTLETON UNIVERSITY							
Check Group:							
Course: Supporting Neurodivergent Learners, Instructor: R. Mortensen, 3 credits, Sept. 27, 2023-June 18, 2024. Remaining Balance: \$839							
	1	240255	"CFS" (CG) 9/27/2023	101.3097.51.21.0.1201.52520.000000 SPED INSTR - TEACHER TUITION REIMB	\$1,195.00		
Check #: 90795							

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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	240259		"CFS" (LM) 9/22/2023	101.3097.51.21.0.1201.52520.000000 SPED INSTR - TEACHER TUITION REIMB	\$1,195.00
Check #: 90795						
PO/InvoiceTotal:						\$1,195.00
Check Group:						
Course: Supporting Neurodivergent Learners, Instructor: R. Mortensen, 3 credits, Sept. 27, 2023-June 18, 2024. Teacher Tuition \$0 pay with Grant per K. Fredericks.	1	240288		"CFS" (SJ) 9/27/2023	207.3097.51.11.4.2212.55810.000000 TITLE IIA - CURRIC DEVL CONF & TRAVEL	\$1,195.00
Check #: 90795						
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	241143215		"CFS" (LL) 9/27/2023	101.1020.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$1,195.00
Check #: 90795						
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	241143216		"CFS" (May) 9/25/2023	101.1020.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$1,195.00
Check #: 90795						
PO/InvoiceTotal:						\$1,195.00
Check Group:						
Course: Math for All, Instructor: Patrick Peters, 3 credits, Sept. 27, 2023. Remaining Balance: \$839	1	241143241		"CFS" (CB) 9/27/2023	101.1020.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$1,195.00
Check #: 90795						

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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: Supporting Neurodivergent Learners, Instructor: R. Mortensen, Aug. 27, 2023-June 18, 2024.	1	242169095		"CFS" (M. Burton) 9/27/2023	101.1381.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$1,195.00
Check #: 90795						
PO/InvoiceTotal:						\$1,195.00
Check Group:						
Course: Supporting Neurodivergent Learners, Instructor: R. Mortensen, 3 credits, Sept. 27, 2023-June 18, 2024	1	242169097		"CFS" (JM) 9/27/2023	101.1381.01.11.0.1101.52510.000000 PRESCHOOL - COURSE REIMB	\$1,195.00
Check #: 90795						
PO/InvoiceTotal:						\$1,195.00
Check Group:						
Course: Supporting Neurodivergent Learners, Instructor: R. Mortensen, 3 credits, Sept. 27, 2023-June 18, 2024.	1	242169098		"CFS" (AD) 9/22/2023	101.1381.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$1,195.00
Check #: 90795						
PO/InvoiceTotal:						\$1,195.00
Check Group:						
Course: Supporting Neurodivergent Learners, Instructor: R. Mortensen, 3 credits, Sept. 27, 2023-June 18, 2024	1	242169100		"CFS" (PK) 9/22/2023	101.1381.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$1,195.00
Check #: 90795						
PO/InvoiceTotal:						\$1,195.00
Check Group:						
Course: Supporting Neurodivergent Learners, Instructor: R. Mortensen, 3 credits, Sept. 27, 2023-June 18, 2024.	1	242169101		"CFS" (CN) 9/22/2023	101.1381.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$1,195.00
Check #: 90795						
PO/InvoiceTotal:						\$1,195.00
Vendor Total:						\$13,145.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CED - TWIN STATE ELECTRIC	507					
Check Group:						
BTMES- Maintenance Supplies	1	0		0386-1029808 9/27/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$266.00
Check #: 90796						
PO/InvoiceTotal:						\$266.00
Vendor Total:						\$266.00
CLIFTON THOMPSON	2721					
Check Group:						
Employee Reimbursement- Student Field Trip	1	0		V37231674 9/15/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$88.00
Check #: 90797						
PO/InvoiceTotal:						\$88.00
Vendor Total:						\$88.00
DAN HENNESSY	307512					
Check Group:						
Boys Varsity Soccer DOS: 9/2023	1	0		V47587429 9/20/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$85.00
Check #: 90798						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00
DENAGY, GEORGE S						
Check Group:						
Employee Mileage Reimbursement- Transportation 9/8/23 - 9/14/23	1	0		V72325816 9/15/2023	101.3097.51.22.0.2711.53220.000000 SEA REIMB - TRANSPORT CONTRA SRVC	\$74.21
Employee Mileage Reimbursement: Transportation 8/31/23 - 9/7/23	1	0		V84362427 9/7/2023	101.3097.51.22.0.2711.53220.000000 SEA REIMB - TRANSPORT CONTRA SRVC	\$68.45
Check #: 90799						
PO/InvoiceTotal:						\$142.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
F.W. WEBB COMPANY	148					
Vendor Total:						\$142.66
Check Group:						
BCEMS- Maintenance Supplies	1	0		82093319-2 9/11/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$598.78
Check #: 90800						
PO/InvoiceTotal:						\$598.78
Vendor Total:						\$598.78
FNBO	306755					
Check Group:						
SHS- Shirts for Maintenance & Custodial Staff	1	0		CC #1053 (2) 9/22/2023	101.1276.31.11.0.2610.56150.000000 FACILITIES - CLOTHING ALLOWANCE	\$1,301.71
J. Evans- SHS Janitor Cart	1	0		CC #6248 (3) 9/22/2023	101.1276.31.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$145.94
Check #: 90801						
PO/InvoiceTotal:						\$1,447.65
Check Group:						
New Teacher Orientation Food (8/21)	1	24318958		CC #8254 9/25/2023	101.1020.51.11.0.1101.53220.000000 GENERAL INSTR - CONTRACTED SERVICES	\$205.66
New Teacher Orientation Food (8/21)	1	24318958		CC #8254 9/25/2023	101.1381.51.11.0.2410.56110.000000 PRINCIPALS-SUPPLIES	\$205.66
New Teacher Orientation Food (8/21)	1	24318958		CC #8254 9/25/2023	101.1276.31.11.0.2410.56110.000000 PRINCIPALS OFFICE - SUPPLIES	\$73.56
Norwich Tabling Reservation	1	24318958		CC #8254 9/25/2023	101.3097.51.11.0.2570.55410.000000 HUMAN RESOURCES - ADVERTISING	\$150.00
New Teacher Orientation Food (8/22)	1	24318958		CC #8254 9/25/2023	101.3097.51.11.0.2311.56110.000000 BOARD - SUPPLIES	\$116.78
Check #: 90801						
PO/InvoiceTotal:						\$751.66
Vendor Total:						\$2,199.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLLETT SCHOOL SOLUTIONS, LLC	4667					
Check Group:						
Books and Playaway order - MHEC 5% discount to be applied		1	241143121	727760	101.1020.51.11.0.2220.56410.000000	\$3,114.15
				9/13/2023	LIBRARY- BOOKS	
					Check #: 90802	
					PO/InvoiceTotal:	\$3,114.15
					Vendor Total:	\$3,114.15
GENESIS TECHNOLOGIES, INC.	307052					
Check Group:						
Minecraft Education Edition Annual Subscription (School License) Renewal		100	240285	3002523	101.3097.51.11.0.2580.56510.000000	\$540.00
				9/22/2023	TECHNOLOGY - SUPPLIES	
					Check #: 90803	
					PO/InvoiceTotal:	\$540.00
					Vendor Total:	\$540.00
GEORGE GOLDSWORTHY						
Check Group:						
Boys Varsity Soccer DOS: 9/20/23		1	0	V93627707	101.1276.31.11.0.1401.53220.000000	\$85.00
				9/20/2023	ATHLETICS - CONTRACTED SERVICES	
					Check #: 90804	
					PO/InvoiceTotal:	\$85.00
					Vendor Total:	\$85.00
GRAINGER, INC.	194					
Check Group:						
SHS- Bottle Fillers		1	0	091323	101.1276.31.11.0.2610.56130.000000	\$3,840.31
				10/13/2023	FACILITIES - MAINT SUPPLIES	
BUUSD- Chair Mat		1	0	9844749375	101.3097.51.11.0.2610.57330.000000	\$58.20
				9/20/2023	BUUSD FACILITIES - EQUIPMENT	
SHS- Maintenance Supplies		1	0	9848113792	101.1276.31.11.0.2610.56130.000000	\$39.72
				9/22/2023	FACILITIES - MAINT SUPPLIES	
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 90805						
PO/InvoiceTotal:						\$3,938.23
Vendor Total:						\$3,938.23
GREEN MOUNTAIN BEHAVIOR CONSULTING INC	4939					
Check Group:						
ESY Mileage		1	0	10188	101.3097.51.21.0.2711.53220.000000	\$697.12
				9/27/2023	BUUSD SPED TRANS - CONTRACTED SERVICES	
ESY Mileage		1	0	10189	101.3097.51.21.0.2711.53220.000000	\$143.77
				9/27/2023	BUUSD SPED TRANS - CONTRACTED SERVICES	
Check #: 90805						
PO/InvoiceTotal:						\$840.89
Vendor Total:						\$840.89
GREEN MOUNTAIN FARM DIRECT	307742					
Check Group:						
SEA- Food Purchase		1	0	48180	605.3097.51.15.9.3100.56310.000000	\$202.63
				9/20/2023	AFHK - FOOD PURCHASES	
Check #: 90807						
PO/InvoiceTotal:						\$202.63
Vendor Total:						\$202.63
GREEN MOUNTAIN POWER CORP	204					
Check Group:						
BTMES Electricity: Usage Period 8/8/23 - 9/8/23		1	0	498710000003 (9)	101.1020.51.11.0.2610.56220.000000	\$13,055.98
				9/12/2023	FACILITIES - ELECTRICITY	
Check #: 90808						
PO/InvoiceTotal:						\$13,055.98
Vendor Total:						\$13,055.98
HANNAFORDS CHARGE SALES	217					
Check Group:						
SEA- Supplies		1	0	Ticket #0170	101.3097.51.21.0.1206.56110.000000	\$17.56
				9/12/2023	SEA PROGRAM - SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEA- Supplies		1 0		Ticket #4372 9/20/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$14.99
SEA- Supplies		1 0		Ticket #8872 9/5/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$18.04
				Check #: 90809		
					PO/InvoiceTotal:	\$50.59
HARWOOD UNIFIED UNION SCHOOL DISTRICT	6552				Vendor Total:	\$50.59
Check Group: HUUSD Overpayment		1 0		V728893 9/27/2023	226.3097.51.11.0.2490.41990.000000 ACT 166 WYSA - REVENUE	\$308.00
				Check #: 90810		
					PO/InvoiceTotal:	\$308.00
					Vendor Total:	\$308.00
HILLARY BROWNELL	6749					
Check Group: Varsity Field Hockey DOS: 9/22/23		1 0		V93678396 9/25/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$85.00
				Check #: 90811		
					PO/InvoiceTotal:	\$85.00
					Vendor Total:	\$85.00
HP, INC.	6201					
Check Group: HP ProBook 450 G10		6 240281		9017798338 9/20/2023	101.3097.51.11.0.2580.57330.000000 TECHNOLOGY - EQUIPMENT	\$4,752.00
				Check #: 90812		
					PO/InvoiceTotal:	\$4,752.00
					Vendor Total:	\$4,752.00
INTEGRITY COMMUNICATIONS	241					
Check Group:						
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BCEMS- Cameras, Phone Changes		1	0	42923	101.1381.51.11.0.2610.54900.000000	\$510.00
				9/21/2023	FACILITIES - PURCHASED SECURITY SRVC	
SEA- Extensions Moved, Name Changes, Key Assignments		1	0	42931	101.1276.31.11.0.2610.54320.000000	\$360.00
				9/21/2023	FACILITIES - REPAIR & MAINT	
BTMES- Camera Troubleshooting		1	0	42964	101.1020.51.11.0.2610.54900.000000	\$240.00
				9/26/2023	FACILITIES - PURCHASED SECURITY SRVC	
SHS- PA Issues, Troubleshooting, Move Phone Jack in Nurse's Office		1	0	42970	101.1276.31.11.0.2610.55310.000000	\$622.72
				9/26/2023	FACILITIES - TELEPHONE	
BCEMS- Keymap & Outgoing Extension		1	0	42976	101.1381.51.11.0.2610.54320.000000	\$60.00
				9/26/2023	FACILITIES - REPAIR & MAINT	
				Check #: 90813		
					PO/InvoiceTotal:	\$1,792.72
					Vendor Total:	\$1,792.72
IRVING ENERGY	3845					
Check Group:						
BTMES- Heating Oil		1	0	Acct #3555008/727118 9/20/2023	101.1020.51.11.0.2610.56270.000000	\$5,231.91
					FACILITIES - WOODCHIPS/FUEL OIL	
SEA- Propane		1	0	Acct#2971007/ 829438 9/11/2023	101.1276.31.11.0.2610.56210.000000	\$579.42
					FACILITIES - PROPANE	
				Check #: 90814		
					PO/InvoiceTotal:	\$5,811.33
					Vendor Total:	\$5,811.33
J. W. PEPPER & SON, INC.	243					
Check Group:						
Band supplies - OK by Enca		1	241143194	365560483 9/5/2023	101.1020.51.11.0.1108.56110.000000	\$37.98
					MUSIC-SUPPLIES	
Band supplies - OK by Erica		1	241143194	365562266 9/6/2023	101.1020.51.11.0.1108.56110.000000	\$399.39
					MUSIC-SUPPLIES	
				Check #: 90815		

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Vendor Remit Name Description		QTY	PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTotal:	\$437.37
					Vendor Total:	\$437.37
JEFFREY DOBBIN	5296					
Check Group:						
Middle School Soccer DOS: 9/25/23		1 0		V37065696 9/25/2023	101.1020.51.11.0.1501.53220.000000 CO - CURRICULAR - CONTRACTED SERVICES	\$129.00
					Check #: 90816	
					PO/InvoiceTotal:	\$129.00
					Vendor Total:	\$129.00
JENNA RIEKER						
Check Group:						
JV & Varsity Field Hockey DOS: 9/16/23 & 9/22/23		1 0		V37351737 9/22/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$142.00
					Check #: 90817	
					PO/InvoiceTotal:	\$142.00
					Vendor Total:	\$142.00
JOSEPH DORLING						
Check Group:						
JV Girls Soccer DOS: 9/22/23		1 0		V68813972 9/22/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$98.00
					Check #: 90818	
					PO/InvoiceTotal:	\$98.00
					Vendor Total:	\$98.00
K-LOG, INC.	262					
Check Group:						
WL Portion		1	243215405	23-324645-1 9/5/2023	101.1276.31.11.0.1106.56110.000000 WORLD LANG - SUPPLIES	\$900.00
English Portion		1	243215405	23-324645-1 9/5/2023	101.1276.31.11.0.1111.56110.000000 ENGLISH - SUPPLIES	\$1,807.12
					Check #: 90819	
					PO/InvoiceTotal:	\$2,707.12
					Vendor Total:	\$2,707.12
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Vendor Remit Name Description		QTY	PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTotal:	\$2,707.12
					Vendor Total:	\$2,707.12
KIMBALL MIDWEST	306884					
Check Group:						
BCEMS- Maintenance Supplies		1 0		101464196 9/21/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$1,367.28
					Check #: 90820	
					PO/InvoiceTotal:	\$1,367.28
					Vendor Total:	\$1,367.28
LEARNER'S EDGE	4517					
Check Group:						
Course: Physical Fitness & Training for Athletic Speed & Agility, 3 Credits, August 2023- April 2025. Remaining Balance: \$1559. Casey Grimes- BT		1 0		1534561 9/15/2023	101.1020.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$475.00
					Check #: 90821	
					PO/InvoiceTotal:	\$475.00
					Vendor Total:	\$475.00
Check Group:						
Course: Social Emotional Learning, 3 credits, Sept. 2023-April 2024. Remaining Funding: \$1559		1	242169072	1534572 9/15/2023	101.1381.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$427.50
					Check #: 90821	
					PO/InvoiceTotal:	\$427.50
					Vendor Total:	\$427.50
Check Group:						
Course: Exploring and Measuring Students, 3 credits, Sept. 2023-April 2024. Remaining Balance: \$1084		1	242169073	*1534572 9/15/2023	101.1381.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$427.50
					Check #: 90821	
					PO/InvoiceTotal:	\$427.50
					Vendor Total:	\$427.50
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Vendor Remit Name Description		QTY	PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTotal:	\$475.00
					Vendor Total:	\$1,805.00
COURSE: Using Play to Teach and Learn, 3 credits, Sept. 1, 2023-April 2024. Remaining Balance: \$1557		1	242169075	1534563 9/15/2023	101.1381.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$475.00
					Check #: 90821	
					PO/InvoiceTotal:	\$475.00
					Vendor Total:	\$1,805.00
LEARNWELL	6744					
Check Group:						
Tuition/Tutoring: 9/11/23 - 9/15/23		1 0		INV153310 9/15/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$641.75
					Check #: 90822	
					PO/InvoiceTotal:	\$641.75
					Vendor Total:	\$641.75
LESSON PIX	306782					
Check Group:						
LessonPix Group User License(s)		11	24318957	9273 9/13/2023	101.3097.51.22.0.1214.56110.000000 ECSE SPED INSTR - SUPPLIES	\$356.40
					Check #: 90823	
					PO/InvoiceTotal:	\$356.40
					Vendor Total:	\$356.40
LUKE SPENCER	307807					
Check Group:						
Employee Reimbursement- Science Supplies		1 0		V13202826 9/19/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$42.75
					Check #: 90824	
					PO/InvoiceTotal:	\$42.75
					Vendor Total:	\$42.75
MAPLEWOOD CONVENIENCE STORES, INC	4943					
Check Group:						
					PO/InvoiceTotal:	\$990.82
					Vendor Total:	\$990.82
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Vendor Remit Name Description		QTY	PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTotal:	\$990.82
					Vendor Total:	\$990.82
SPED Transportation		1 0		30656 9/18/2023	101.3097.51.21.0.2711.56260.000000 BUUSD SPED TRANS - FUEL	\$80.16
SPED Transportation		1 0		30656 9/18/2023	101.3097.51.21.0.2711.56260.000000 BUUSD SPED TRANS - FUEL	\$82.74
SPED Transportation		1 0		30656 9/18/2023	101.3097.51.21.0.2711.56260.000000 BUUSD SPED TRANS - FUEL	\$74.04
SPED Transportation		1 0		30656 9/18/2023	101.3097.51.21.0.2711.56260.000000 BUUSD SPED TRANS - FUEL	\$84.95
SPED Transportation		1 0		30656 9/18/2023	101.3097.51.21.0.2711.56260.000000 BUUSD SPED TRANS - FUEL	\$75.98
SPED Transportation		1 0		30656 9/18/2023	101.3097.51.21.0.2711.56260.000000 BUUSD SPED TRANS - FUEL	\$58.70
SPED Transportation		1 0		30656 9/18/2023	101.3097.51.21.0.2711.56260.000000 BUUSD SPED TRANS - FUEL	\$87.41
SEA Transportation		1 0		30656 9/18/2023	101.3097.51.22.0.2711.53220.000000 SEA REIMB - TRANSPORT CONTRA SRVC	\$50.76
SEA Transportation		1 0		30656 9/18/2023	101.3097.51.22.0.2711.53220.000000 SEA REIMB - TRANSPORT CONTRA SRVC	\$56.76
SEA Transportation		1 0		30656 9/18/2023	101.3097.51.22.0.2711.53220.000000 SEA REIMB - TRANSPORT CONTRA SRVC	\$74.57
SEA Transportation		1 0		30656 9/18/2023	101.3097.51.22.0.2711.53220.000000 SEA REIMB - TRANSPORT CONTRA SRVC	\$78.86
SEA Transportation		1 0		30656 9/18/2023	101.3097.51.22.0.2711.53220.000000 SEA REIMB - TRANSPORT CONTRA SRVC	\$72.94
SEA Transportation		1 0		30656 9/18/2023	101.3097.51.22.0.2711.53220.000000 SEA REIMB - TRANSPORT CONTRA SRVC	\$38.82
SEA Transportation		1 0		30656 9/18/2023	101.3097.51.22.0.2711.53220.000000 SEA REIMB - TRANSPORT CONTRA SRVC	\$74.13
					Check #: 90825	
					PO/InvoiceTotal:	\$990.82
					Vendor Total:	\$990.82
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTESSORI SCHOOL OF CENTRAL VT	5851					
Check Group:						
FY24 Act 166 PreK Tuition		1	240135	#1 KG 9/15/2023	101.1381.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$376.40
				Check #: 90826		
				PO/InvoiceTotal:		\$376.40
Check Group:						
FY24 Act 166 PreK Tuition		1	240137	#1 TE 9/15/2023	101.1020.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$376.40
				Check #: 90826		
				PO/InvoiceTotal:		\$376.40
Check Group:						
FY24 Act 166 PreK Tuition		1	240138	#1 KE 9/15/2023	101.1020.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$376.40
				Check #: 90826		
				PO/InvoiceTotal:		\$376.40
Check Group:						
FY24 Act 166 PreK Tuition		1	240141	#1 BC 9/15/2023	101.1020.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$376.40
				Check #: 90826		
				PO/InvoiceTotal:		\$376.40
Check Group:						
FY24 Act 166 PreK Tuition		1	240144	#1 LB 9/15/2023	101.1020.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$376.40
				Check #: 90826		
				PO/InvoiceTotal:		\$376.40
Check Group:						
FY24 Act 166 PreK Tuition		1	240158	#1 LBU 9/15/2023	101.1020.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$376.40
				Check #: 90826		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FY24 Act 166 PreK Tuition		1	240162	#1 CM 9/15/2023	101.1381.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$376.40
				Check #: 90826		
				PO/InvoiceTotal:		\$376.40
Check Group:						
FY24 Act 166 PreK Tuition		1	240163	#1 EM 9/15/2023	101.1381.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$376.40
				Check #: 90826		
				PO/InvoiceTotal:		\$376.40
Check Group:						
FY24 Act 166 PreK Tuition		1	240165	#1 Sa Ri 9/15/2023	101.1381.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$376.40
				Check #: 90826		
				PO/InvoiceTotal:		\$376.40
Check Group:						
FY24 Act 166 PreK Tuition		1	240166	#1 Sa Ro 9/15/2023	101.1020.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$376.40
				Check #: 90826		
				PO/InvoiceTotal:		\$376.40
Check Group:						
FY24 Act 166 PreK Tuition		1	240168	#1 LR 9/15/2023	101.1381.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$376.40
				Check #: 90826		
				PO/InvoiceTotal:		\$376.40
Check Group:						
FY24 Act 166 PreK Tuition		1	240171	#1 SS 9/15/2023	101.1020.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$376.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FY24 Act 166 PreK Tuition		1	240172	#1 RS 9/15/2023	101.1020.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$376.40
				Check #: 90826		
				PO/InvoiceTotal:		\$376.40
Check Group:						
FY24 Act 166 PreK Tuition		1	240173	#1 Ja Tr 9/15/2023	101.1020.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$376.40
				Check #: 90826		
				PO/InvoiceTotal:		\$376.40
Check Group:						
FY24 Act 166 PreK Tuition		1	240174	#1 Ja Ty 9/15/2023	101.1020.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$376.40
				Check #: 90826		
				PO/InvoiceTotal:		\$376.40
Check Group:						
FY24 Act 166 PreK Tuition		1	240175	#1 WW 9/15/2023	101.1381.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$376.40
				Check #: 90826		
				PO/InvoiceTotal:		\$376.40
Check Group:						
FY24 Act 166 PreK Tuition		1	240176	#1 EZ 9/15/2023	101.1381.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$376.40
				Check #: 90826		
				PO/InvoiceTotal:		\$376.40
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY24 Act 166 PreK Tuition		1	240222	#1 LA 9/15/2023	101.1020.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$376.40
				Check #: 90826		
				Vendor Total:		\$6,775.20
Check Group:						
FY24 Act 166 PreK Tuition		1	240139	#1 AD 9/15/2023	101.1381.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$376.40
				Check #: 90827		
				PO/InvoiceTotal:		\$376.40
Check Group:						
FY24 Act 166 PreK Tuition		1	240218	#1 TM 9/15/2023	101.1381.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$376.40
				Check #: 90827		
				PO/InvoiceTotal:		\$376.40
				Vendor Total:		\$752.80
Check Group:						
CDI 2 SELF REPORT FORMS		1	240246	ORD-342621-P1L 4W4 9/11/2023	101.3097.51.21.0.2140.56110.000000 SPED PSYCH - SUPPLIES	\$95.00
SHIPPING		1	240246	ORD-342621-P1L 4W4 9/11/2023	101.3097.51.21.0.2140.56110.000000 SPED PSYCH - SUPPLIES	\$12.49
CDI 2 PARENT FORMS		1	240246	ORD-342621-P1L 4W4 9/11/2023	101.3097.51.21.0.2140.56110.000000 SPED PSYCH - SUPPLIES	\$95.00
CDI 2 TEACHER FORMS		1	240246	ORD-342621-P1L 4W4 9/11/2023	101.3097.51.21.0.2140.56110.000000 SPED PSYCH - SUPPLIES	\$95.00
				Check #: 90828		

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Voucher Detail Listing				Voucher Batch Number: 1051		09/28/2023	
Fiscal Year: 2023-2024							
Vendor Remit Name							
Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal:	\$297.49
						Vendor Total:	\$297.49
NAIMA BOLLES							
Check Group:							
JV Girls Soccer Scrimmage DOS: 8/28/23		1	0	V21781979 8/28/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES		\$71.00
						Check #: 90829	
						PO/InvoiceTotal:	\$71.00
						Vendor Total:	\$71.00
NCS PEARSON, INC_306753							
306753							
Check Group:							
CELf-5 QGLOBAL SUBSCRIPTION 1 YR		1	240341	23409973 9/21/2023	101.3097.51.21.0.2151.56110.000000 SPED SLP - SUPPLIES		\$50.00
						Check #: 90830	
						PO/InvoiceTotal:	\$50.00
						Vendor Total:	\$50.00
NELSON ACE HARDWARE							
339							
Check Group:							
BCEMS- Maintenance Supplies		1	0	277502 9/18/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES		\$61.85
BCEMS- Maintenance Supplies		1	0	277596 9/20/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES		\$40.99
BCEMS- Maintenance Supplies		1	0	277797 9/26/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES		\$10.78
						Check #: 90831	
						PO/InvoiceTotal:	\$113.62
Check Group:							
drawdown for SEA shop supplies		1	240065	277267 9/12/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES		\$38.35
						Check #: 90831	
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Voucher Detail Listing				Voucher Batch Number: 1051		09/28/2023	
Fiscal Year: 2023-2024							
Vendor Remit Name							
Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal:	\$38.35
						Vendor Total:	\$151.97
NORTH BRANCH NATURE CENTER	3567						
Check Group:							
FY24 Act 166 PreK Tuition		1	240169	#1 (MS) 9/15/2023	101.1020.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION		\$376.40
						Check #: 90832	
						PO/InvoiceTotal:	\$376.40
						Vendor Total:	\$376.40
ORCHARD VALLEY WALDORF SCHOOL	5985						
Check Group:							
FY24 Act 166 PreK Tuition		1	240136	#1 MF 9/15/2023	101.1381.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION		\$376.40
						Check #: 90833	
						PO/InvoiceTotal:	\$376.40
Check Group:							
FY24 Act 166 PreK Tuition		1	240140	#1 - AC-P 9/15/2023	101.1381.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION		\$376.40
						Check #: 90833	
						PO/InvoiceTotal:	\$376.40
Check Group:							
FY24 Act 166 PreK Tuition		1	240152	#1 JK 9/15/2023	101.1020.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION		\$376.40
						Check #: 90833	
						PO/InvoiceTotal:	\$376.40
Check Group:							
FY24 Act 166 PreK Tuition		1	240153	#1 EK 9/15/2023	101.1020.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION		\$376.40
						Check #: 90833	

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Fiscal Year: 2023-2024						
Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount	
Description	Vendor #		Invoice Date			
					PO/InvoiceTotal:	\$376.40
					Vendor Total:	\$1,505.60
PAULSEN, LAUREN E						
Check Group:						
Course: EDUC 545-750 Learning Instr. & Assess. for Teacher Leaders, Instructor: Ruth Malone, 3 credits, Aug. 28-Dec. 30, 2023. Approved Master's Program, Reimburse Employee: Receipt attached to original CRA form. Remaining Balance: \$2784		1	241143237	Student ID: 3051512	101.1020.51.11.0.1101.52510.000000	\$1,284.00
			9/20/2023	GENERAL INSTR - COURSE REIMB		
					Check #: 90834	
					PO/InvoiceTotal:	\$1,284.00
					Vendor Total:	\$1,284.00
PERFECTION LEARNING						
371						
Check Group:						
Romeo & Juliet Workbooks		1	243215386	361661	101.1276.31.11.0.1111.56410.000000	\$107.99
			8/24/2023	ENGLISH - BOOKS		
					Check #: 90835	
					PO/InvoiceTotal:	\$107.99
					Vendor Total:	\$107.99
PERFORMANCE FOODSERVICE GROUP INC.						
307860						
Check Group:						
SEA- Food Purchase		1	0	932180	601.3097.51.15.9.3100.56310.000000	\$1,191.00
			9/27/2023	FOOD SERVICE - FOOD PURCHASES		
					Check #: 90836	
					PO/InvoiceTotal:	\$1,191.00
					Vendor Total:	\$1,191.00
PITNEY BOWES GLOBAL FINANCIAL SVCS LLC						
2304						
Check Group:						
Contract #0040890231: Quarterly Lease		1	0	3318099015	101.1381.51.11.0.2410.53220.000000	\$424.59
			9/23/2023	PRINCIPALS - CONTRACTED SERVICES		
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Voucher Detail Listing				Voucher Batch Number: 1051		09/28/2023	
Fiscal Year: 2023-2024							
Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
					Check #: 90837		
					PO/InvoiceTotal:	\$424.59	
					Vendor Total:	\$424.59	
POULIN, ANDREA							
Check Group:							
Board Meeting Minutes 9/13/23		1	0	BUUSD23256-1 9/13/2023	101.3097.51.11.0.2311.53220.000000 BOARD - CONTRACTED SERVICES	\$350.00	
Policy Committee Meeting Minutes 9/20/23		1	0	POL23263-1 9/20/2023	101.3097.51.11.0.2311.53220.000000 BOARD - CONTRACTED SERVICES	\$175.00	
					Check #: 90838		
					PO/InvoiceTotal:	\$525.00	
					Vendor Total:	\$525.00	
RACHEL VAN VLIET							
Check Group:							
Employee Reimbursement- SPED Supplies	3597		0	V88717135 9/24/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$55.00	
					Check #: 90839		
					PO/InvoiceTotal:	\$55.00	
					Vendor Total:	\$55.00	
RICHARD RATHBURN							
Check Group:							
Varsity Football DOS: 9/15/23	6753		0	V48442428 9/21/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$85.00	
					Check #: 90840		
					PO/InvoiceTotal:	\$85.00	
					Vendor Total:	\$85.00	
ROBERT LISAIUS							
Check Group:							
Middle School Field Hockey DOS: 9/26/23	3854		0	V14378665 9/26/2023	101.1020.51.11.0.1501.53220.000000 CO - CURRICULAR - CONTRACTED SERVICES	\$112.00	
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Middle School Field Hockey DOS: 9/20/23		1	0	V19127990 9/20/2023	101.1020.51.11.0.1501.53220.000000 CO - CURRICULAR - CONTRACTED SERVICES	\$112.00
Check #: 90841						
PO/InvoiceTotal:						\$224.00
Vendor Total:						\$224.00
ROBERT WOODARD	1631					
Check Group:						
Varsity Football DOS: 9/15/23		1	0	V93238118 9/21/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$85.00
Check #: 90842						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00
SANEL AUTO PARTS	430					
Check Group:						
Compression Tester		1	240066	389554 9/8/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$34.49
drawdown for SEA autoshop supplies- (Spark Plug)		1	240066	389722 9/12/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$4.69
Check #: 90843						
PO/InvoiceTotal:						\$39.18
Vendor Total:						\$39.18
SARAH MASHLER						
Check Group:						
Mileage Reimbursement; Homeless Transportaion		1	0	V943004 9/17/2023	243.3097.51.11.4.2711.55810.000000 ARP HOMELESS - TRANSPORTATION	\$38.91
Check #: 90844						
PO/InvoiceTotal:						\$38.91
Vendor Total:						\$38.91
SAWYER SPRINKLER SERVICE LLC	4353					
Check Group:						
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHS- Girls Locker Room Repairs		1	0	4052 9/26/2023	101.1276.31.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	\$1,395.00
Check #: 90845						
PO/InvoiceTotal:						\$1,395.00
Vendor Total:						\$1,395.00
SCHOLASTIC INC	433					
Check Group:						
History Upfront Renewal		1	243215408	M7440115 9/12/2023	101.1276.31.11.0.1114.56410.000000 SOCIAL STUDIES - BOOKS	\$109.89
Check #: 90846						
PO/InvoiceTotal:						\$109.89
Vendor Total:						\$109.89
SHANNON SWEET	1208					
Check Group:						
Middle School Soccer DOS: 9/25/23		1	0	V20154178 9/25/2023	101.1020.51.11.0.1501.53220.000000 CO - CURRICULAR - CONTRACTED SERVICES	\$114.00
Check #: 90847						
PO/InvoiceTotal:						\$114.00
Vendor Total:						\$114.00
SOLIANT HEALTH	306790					
Check Group:						
Contracted SLP BTMES		38.25	240186	20760802 9/17/2023	101.3097.51.21.0.2151.53220.000000 SPED SLP - CONTRACTED SERVICES	\$3,251.25
Check #: 90848						
PO/InvoiceTotal:						\$3,251.25
Check Group:						
Contracted Case Manager BTMES		35.5	240187	20760551 9/17/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$2,795.63
Check #: 90848						
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Barre Unified Union School District

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Contracted Pk SLP BTMES		38.42	240188	20760552 9/17/2023	201.3097.51.21.4.2151.53220.000000 IDEA B - SPEECH/LANG CONT SERVICES	\$2,881.50
Check #: 90848						
PO/InvoiceTotal:						\$2,881.50
Vendor Total:						\$8,928.38
SOUTHERN NEW HAMPSHIRE UNIVERSITY	457					
Check Group:						
Course: EDGR 601 Action Research Practicum 1, Instructor: Beth Parker, 1 credit, October 1, 2021 (past due). Approved Master's Program.		1	243215424	Student #0926705 9/27/2023	101.1276.31.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$417.00
Check #: 90849						
PO/InvoiceTotal:						\$417.00
Vendor Total:						\$417.00
STEPHEN FONTAINE	307187					
Check Group:						
Varsity Football DOS: 09/15/23		1	0	V41297627 9/21/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$85.00
Check #: 90850						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00
STEPHEN KELLEY	2321					
Check Group:						
Employee Reimbursement: Acadia Vehicle Service		1	0	V80117958 9/5/2023	101.3097.51.22.0.2711.53220.000000 SEA REIMB - TRANSPORT CONTRA SRVC	\$68.45
Check #: 90851						
PO/InvoiceTotal:						\$68.45
Vendor Total:						\$68.45
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Barre Unified Union School District

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STOWE PEST CONTROL	475					
Check Group:						
BCEMS- Bait Applicator		1	0	54889 9/22/2023	101.1381.51.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	\$75.00
Check #: 90852						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
STUDENT TRANSPORTATION OF AMERICA	306743					
Check Group:						
July & August 2023 Summer Transportation		1	0	34696085 8/31/2023	101.3097.51.21.0.2711.53220.000000 BUUSD SPED TRANS - CONTRACTED SERVICES	\$8,157.74
August 2023 Transportation: AM/PM Over Hours (7 Buses)		1	0	34696090 8/31/2023	101.3097.11.11.0.2711.55190.000000 TRANSPORTATION - CONTRC TRANS SRVC	\$591.22
Transportation- District Wide Kick Off at SHS		1	0	70222303 8/25/2023	101.1020.51.11.0.2716.55190.000000 TRANSPORTATION - EXTRACURRICULAR	\$194.16
Transportation- Evac Procedures		1	0	70222728 8/22/2023	101.1020.51.11.0.2716.55190.000000 TRANSPORTATION - EXTRACURRICULAR	\$140.34
Check #: 90853						
PO/InvoiceTotal:						\$9,083.46
Check Group:						
SHS LIFESKILLS BUS		3	240349	34696091 8/31/2023	101.3097.51.21.0.2711.53220.000000 BUUSD SPED TRANS - CONTRACTED SERVICES	\$1,044.45
Check #: 90853						
PO/InvoiceTotal:						\$1,044.45
Check Group:						
NEW SCHOOL BUS		4	240350	34696091-1 8/31/2023	101.3097.51.21.0.2711.53220.000000 BUUSD SPED TRANS - CONTRACTED SERVICES	\$1,392.60
Check #: 90853						
PO/InvoiceTotal:						\$1,392.60
Check Group:						
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Barre Unified Union School District

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name Description		QTY	PO No.	Invoice Invoice Date	Account	Amount
Voucher Batch Number: 1051 09/28/2023						
MAPLE HILL BUS	485	4	240351	34696091-2 8/31/2023	101.3097.51.21.0.2711.53220.000000 BUUSD SPED TRANS - CONTRACTED SERVICES	\$1,343.84
Check #: 90853						
PO/InvoiceTotal:						\$1,343.84
Check Group:						
CHOICE ACADEMY & CONNECTED CIRCLES BUS		3	240352	34696091-3 8/31/2023	101.3097.51.21.0.2711.53220.000000 BUUSD SPED TRANS - CONTRACTED SERVICES	\$1,007.88
Check #: 90853						
PO/InvoiceTotal:						\$1,007.88
Check Group:						
SEA PROGRAM BUS		2	240353	34696091-4 8/31/2023	101.3097.51.21.0.2711.53220.000000 BUUSD SPED TRANS - CONTRACTED SERVICES	\$671.92
Check #: 90853						
PO/InvoiceTotal:						\$671.92
Check Group:						
BUUSD AM/PM Transportation: 14 Buses		1	24318959	34696096 9/1/2023	101.3097.11.11.0.2711.55190.000000 TRANSPORTATION - CONTRIC TRANS SRVC	\$94,646.16
Check #: 90853						
PO/InvoiceTotal:						\$94,646.16
Vendor Total:						\$109,190.31
SWISH WHITE RIVER LTD.	485					
Check Group:						
BTMES- CREDIT		1	0	9049512 9/26/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	(\$200.34)
BTMES- Custodian Supplies		1	0	W583365 9/21/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	\$1,101.86
SHS- Custodian Supplies		1	0	W583784 9/25/2023	101.1276.31.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$212.75
Check #: 90854						

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Barre Unified Union School District

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name Description		QTY	PO No.	Invoice Invoice Date	Account	Amount
Voucher Batch Number: 1051 09/28/2023						
TEACHER'S DISCOVERY	492					
Check Group:						
Teacher + 10 License		1	243215391	196657 8/28/2023	101.1276.31.11.0.1106.56410.000000 WORLD LANG - BOOKS	\$100.00
10-Student Licenses		5	243215391	196657 8/28/2023	101.1276.31.11.0.1106.56410.000000 WORLD LANG - BOOKS	\$500.00
Check #: 90855						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
TEACHING STRATEGIES, LLC	695					
Check Group:						
Vermont GOLD Bundle		1	240319	INV179525 9/14/2023	101.1020.01.11.0.1101.56110.000000 PRESCHOOL - SUPPLIES	\$1,345.87
Vermont GOLD Bundle		1	240319	INV179525 9/14/2023	101.1381.01.11.0.1101.56110.000000 PRESCHOOL SUPPLIES	\$1,345.88
Check #: 90856						
PO/InvoiceTotal:						\$2,691.75
Vendor Total:						\$2,691.75
THOMAS FARM & GARDEN LLC	306780					
Check Group:						
BTMES Snow Removal		1	240081	3050 9/24/2023	101.1020.51.11.0.2610.54220.000000 FACILITIES-SNOW REMOVAL	\$3,712.50
BCEMS Snow Removal		1	240081	3050 9/24/2023	101.1381.51.11.0.2610.54220.000000 FACILITIES - SNOW REMOVAL	\$3,712.50
SHS Snow Removal		1	240081	3050 9/24/2023	101.1276.31.11.0.2610.54220.000000 FACILITIES - SNOW REMOVAL	\$3,712.50
SEA Snow Removal		1	240081	3050 9/24/2023	101.3097.51.22.0.2610.54220.000000 SEA NON REIMB - SNOW REMOVAL	\$1,100.00

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Barre Unified Union School District

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name Description		QTY	PO No.	Invoice Invoice Date	Account	Amount
Voucher Batch Number: 1051 09/28/2023						
Check #: 90857						
PO/InvoiceTotal:						\$12,237.50
Vendor Total:						\$12,237.50
TOM STAMES	5888					
Check Group:						
Varsity Girls Soccer DOS: 9/15/23		1	0	V66473048 9/22/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$85.00
Check #: 90858						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00
TURTLE ISLAND CHILDREN'S CENTER, INC.	5933					
Check Group:						
FY24 Act 166 PreK Tuition		1	240134	#1 WH 9/15/2023	101.1381.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$376.40
Check #: 90859						
PO/InvoiceTotal:						\$376.40
Check Group:						
FY24 Act 166 PreK Tuition		1	240155	#1 FL 9/15/2023	101.1020.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$376.40
Check #: 90859						
PO/InvoiceTotal:						\$376.40
Check Group:						
FY24 Act 166 PreK Tuition		1	240161	#1 BM 9/15/2023	101.1020.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$376.40
Check #: 90859						
PO/InvoiceTotal:						\$376.40
Check Group:						
FY24 Act 166 PreK Tuition		1	240170	#1 KS 9/15/2023	101.1020.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$376.40
Check #: 90859						

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Barre Unified Union School District

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name Description		QTY	PO No.	Invoice Invoice Date	Account	Amount
Voucher Batch Number: 1051 09/28/2023						
Check #: 90860						
PO/InvoiceTotal:						\$376.40
Vendor Total:						\$1,505.60
U.S. BANK	3837					
Check Group:						
SEA Bond Payment		1	0	VMBBSPA224/D. Rucker 9/15/2023	101.3097.51.11.0.5020.58310.000000 SEA PRINCIPAL - LONG TERM DEBT	\$183,333.00
SEA Bond Payment		1	0	VMBBSPA224/D. Rucker 9/15/2023	101.3097.51.11.0.5020.58320.000000 SEA INTEREST - LONG TERM DEBT	\$21,945.88
Check #: 90861						
PO/InvoiceTotal:						\$205,278.88
Vendor Total:						\$205,278.88
UNITED AG & TURF NE	307563					
Check Group:						
SHS- Maintenance Supplies		1	0	10226012 9/22/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$27.76
SHS- Maintenance Supplies		1	0	10230995 9/26/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$86.79
Check #: 90861						
PO/InvoiceTotal:						\$114.55
Vendor Total:						\$114.55
VERMONT ASSN FOR THE BLIND & VISUALLY IM	307783					
Check Group:						
Visual services- September		1	240192	14419 9/1/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$1,550.00
Check #: 90862						
PO/InvoiceTotal:						\$1,550.00
Check Group:						
Visual services- September		1	240193	14420 9/1/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$630.00

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Voucher Detail Listing				Voucher Batch Number: 1051		09/28/2023	
Fiscal Year: 2023-2024							
Vendor Remit Name							
Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
				Check #: 90862			
				PO/InvoiceTotal:		\$630.00	
Check Group:							
Visual Services- September		1	240194	14421 9/1/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$630.00	
				Check #: 90862			
				PO/InvoiceTotal:		\$630.00	
Check Group:							
Visual Services- September		1	240195	14422 9/1/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$630.00	
				Check #: 90862			
				PO/InvoiceTotal:		\$630.00	
				Vendor Total:		\$3,440.00	
VT SAFETYNET INC.	5522						
Check Group:							
BCEMS- Pediatric First Aid/CPR/AED		1	0	1662 9/16/2023	101.1381.01.11.0.1101.53220.000000 PRESCHOOL - CONTRACTED SERVICES	\$964.65	
BTMES- Pediatric First Aid/CPR/AED		1	0	1662 9/16/2023	101.1020.01.11.0.1101.53220.000000 PRESCHOOL - CONTRACTED SERVICES	\$964.65	
				Check #: 90863			
				PO/InvoiceTotal:		\$1,929.30	
				Vendor Total:		\$1,929.30	
VT-HEC INC	555						
Check Group:							
HARLEY REYOME		1	240271	23954 8/28/2023	241.3097.51.22.4.2212.53230.000000 ARP IDEA B - PROF DEVELOPMENT	\$340.00	
JOSH BARBER		1	240271	23959 8/28/2023	241.3097.51.22.4.2212.53230.000000 ARP IDEA B - PROF DEVELOPMENT	\$340.00	
HOLLY WEISS		1	240271	23962 8/29/2023	241.3097.51.22.4.2212.53230.000000 ARP IDEA B - PROF DEVELOPMENT	\$340.00	
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Voucher Detail Listing				Voucher Batch Number: 1051		09/28/2023	
Fiscal Year: 2023-2024							
Vendor Remit Name Description		QTY	PO No.	Invoice Invoice Date	Account	Amount	
WILLIAM LUCERO		1	240271	23966 8/29/2023	241.3097.51.22.4.2212.53230.000000 ARP IDEA B - PROF DEVELOPMENT	\$340.00	
WINCHELL DELANO		1	240271	24021 9/5/2023	241.3097.51.22.4.2212.53230.000000 ARP IDEA B - PROF DEVELOPMENT	\$340.00	
ALLYSON HOLT		1	240271	24041 9/7/2023	241.3097.51.22.4.2212.53230.000000 ARP IDEA B - PROF DEVELOPMENT	\$340.00	
MONIKA NORBY		1	240271	24044 9/7/2023	241.3097.51.22.4.2212.53230.000000 ARP IDEA B - PROF DEVELOPMENT	\$340.00	
CHRISTOPHER BEMAN		1	240271	24063 9/11/2023	241.3097.51.22.4.2212.53230.000000 ARP IDEA B - PROF DEVELOPMENT	\$340.00	
Check #: 90864							
						PO/InvoiceTotal:	\$2,720.00
Vendor Total:						\$2,720.00	
W.B. MASON CO., INC. 715							
Check Group:							
BTMES- Custodian Supplies		1	0	241143897 9/14/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	\$419.70	
Check #: 90865							
						PO/InvoiceTotal:	\$419.70
Check Group:							
3-hole punch for front office		1	240114	240458083 8/16/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$16.73	
standard envelopes for mailing		1	240114	240458083 8/16/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$17.42	
large mailers		1	240114	240458083 8/16/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$11.49	
copy paper		4	240114	240458083 8/16/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$183.20	
medium binder clips		3	240114	240458083 8/16/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$2.67	

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Voucher Detail Listing				Voucher Batch Number: 1051		09/28/2023
Fiscal Year: 2023-2024						
Vendor Remit Name						
Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
large binder clips	3	240114	240458083	8/16/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$5.37
small binder clips	3	240114	240458083	8/16/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$1.17
1" binders	20	240114	240458083	8/16/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$37.80
1 1/2" binders	20	240114	240458083	8/16/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$49.80
Sharpies	3	240114	240458083	8/16/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$25.59
post it notes	1	240114	240458083	8/16/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$19.11
electric pencil sharpener	2	240114	240458083	8/16/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$49.40
paper clips	1	240114	240458083	8/16/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$3.46
tape dispenser	3	240114	240458083	8/16/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$2.37
uni-ball pens	3	240114	240458083	8/16/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$19.47
compressed air for cleaning computer fans	1	240114	240458083	8/16/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$36.99
highlighters	1	240114	240458083	8/16/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$7.43
bic pens	3	240114	240458083	8/16/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$18.51
post it note dispenser	1	240114	240458083	8/16/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$9.58
file folders	1	240114	240458083	8/16/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$18.93
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Voucher Detail Listing				Voucher Batch Number: 1051		09/28/2023	
Fiscal Year: 2023-2024							
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
file cabinet for art room		1	240114	240582282 8/22/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$292.48	
					Check #: 90865		
					PO/InvoiceTotal:	\$826.97	
Check Group:							
Erasers, markers,pens		1	240226	240913340 9/6/2023	101.3097.51.21.0.2151.56110.000000 SPED SLP - SUPPLIES	\$14.45	
					Check #: 90865		
					PO/InvoiceTotal:	\$14.45	
					Vendor Total:	\$1,263.12	
WALLEK, HEATHER							
Check Group:							
Varsity Football DOS: 9/15/23		1	0	V27387568 9/21/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$85.00	
					Check #: 90866		
					PO/InvoiceTotal:	\$85.00	
					Vendor Total:	\$85.00	
WEBSTAIRANT STORE	306752						
Check Group:							
Cam GoBox Compact Camdolly/ Insulated Pan Carrier Kit		1	0	90151501 9/22/2323	605.3097.51.15.9.3100.56110.000000 AFHK - SUPPLIES	\$449.96	
Cam GoBox Compact Camdolly/ Insulated Pan Carrier Kit		1	0	90151501 9/22/2323	605.3097.51.15.9.3100.57330.000000 AFHK - EQUIPMENT	\$2,504.23	
Sectionizer Pro w/ 6-Slice Attachment		1	0	90151501 9/22/2323	605.3097.51.15.9.3100.56310.000000 AFHK - FOOD PURCHASES	\$136.49	
					Check #: 90867		
					PO/InvoiceTotal:	\$3,090.68	
					Vendor Total:	\$3,090.68	

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Barre Unified Union School District

Voucher Detail Listing

Fiscal Year: 2023-2024

Voucher Batch Number: 1051 09/28/2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$491,912.03

End of Report

NEW HIRE NOTIFICATION FORM

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

Date Received by Central Office:

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

Name: Location:

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

Position: Grade (If Applicable):

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

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

Account Code:

Replacement? ☒ Y ☐ N

If Yes, For Whom? Salary Rate: \$

Administrator Approval: Signature Date:

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

For Central Office Use Only:

Contract Complete Date Offer Letter Complete Date DOH

Total Years of Experience: Step: Column Placement:

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

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

Days Per Year: Salary: \$ Contract Days: Pro-Rated: \$ 39,683.41
Hire Date: 10/16/23

Teacher: AOE Endorsement: ☐ YES ☒ NO

If No, Required: ☒ Provisional ☐ Emergency ☐ Apprenticeship

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

Superintendent and/or HR Director Approval Signature

Date

Ms. Denise O'Neill

My goal is to create an environment of warmth, caring, and safety while using my experience and expertise to help people perform their maximum potential.

Work Experience

Teacher for Waryas-Sridharan Family

Waterbury, VT

September 2020-August 2023

Responsibilities:

Safety of the children

Foster intellectual and emotional growth

Feeding the children / cleaning up

Sterilizing bottles

Dressing and changing the children as needed

Planning activities for the children inside/outside

Helping with laundry for the children

Assistant Preschool Director

Apple Tree Learning Centers - Stowe, VT

October 2019 to September 2020

Responsibilities:

Cover absences for all programs as needed.

Assisted with filing, helping maintain organized office space and update files as needed.

Assisted in planning for orientation for newly enrolled students / assist in giving tours.

Assisted in familiarizing the parents with school policies.

Assisting the Director with day-to-day operations

Head Preschool Teacher

Apple Tree Learning Centers - Stowe, VT

May 2018 to October 2019

Responsibilities:

Create a variety of materials for children to work with, and teach basic skills such as numbers, colors, letter recognition, and reading.

Led children in group discussion activities.

Guided children to the importance of healthy nutrition and play

Helps children develop socialization skills through group interaction.

Records and evaluates child performance.

Head Preschool Teacher (Closed down)

Sugar Maple Preschool - East Corinth, VT

May 2017 to May 2018

Responsibilities:

Create a variety of materials for children to work with, and teach basic skills such as numbers, colors, letter recognition and reading.

Led children in group discussion activities.
Guided children to the importance of healthy nutrition and play
Helped children develop socialization skills through group interaction.
Records and evaluates child performance.

Associate Teacher

Sugar Maple Preschool - East Corinth, VT
August 2017 to December 2017

Responsibilities:

Helped Lead Teacher teach basic skills such as numbers, colors and letter recognition.
Selected appropriate games and stories for the children.
Participated in daily meeting with lead teacher to discuss classroom plans.
Worked with the Lead Teacher to develop weekly activity plans.
Help Lead Teacher organize group activities for the children such as field trips, games and storytelling.

Owner

Country Kitchen Cafe - Williamstown, VT
2014 to 2017

Responsibilities:

I make sure daily operations were carried out.

Assistant Site Coordinator

ONWARD - Washington, VT
2013 to 2015

Responsibilities:

Selected appropriate activities that encouraged child-based play with hands-on curriculum.

Instructed class activities for multiple age groups for children aged 5-12

Participated in daily meeting with Director to discuss weekly lesson plans.

Prepared a healthy snack for students following all state and USDA guidelines set before the program.

Made sure the program was following all state licensing regulations / assisted with daily record keeping and attendance.

Administered minor first aid to injured students when needed.

Education

Bachelor of Arts in Psychology and Human Development

Union Institute & University - Brattleboro, VT
2014

Certificate

Vermont Northern Lights Career Center - Montpelier, VT
2013

Certificate

Vermont Northern Lights Career Development Center - Montpelier, VT
2013

License in Cosmetology

Vermont College of Cosmetology - Burlington, VT
1994

Spaulding High School

Barre, VT
1993

Skills

Organizational Skills
Management
Toddler Care
Curriculum Development
Early Childhood Education

Certifications / Licenses

First Aid Certification / CPR Certification
Cosmetology License

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

CODE: B 2

1ST READING: 10/11/2023

2ND READING:

ADOPTED:

VOLUNTEERS AND WORK STUDY STUDENTS

Statement of Policy

The Barre Unified Union School District (BUUSD) recognizes the valuable contributions made to the schools by volunteers and work study students. Appropriate supervision of volunteers and work study students will enhance their contributions as well as fulfill the responsibility that the school district has for the education and safety of its students.

Definitions

~~For purposes of this policy and administrative rules and procedures developed pursuant to this policy:~~

1. **Volunteer** ~~- means~~ an individual not employed by the school district who works on an occasional or regular basis in the school setting to assist the staff. A volunteer works without compensation or economic benefits.
2. **Work Study Student** ~~- means~~ a post secondary student who receives compensation for work performed at a school operated by the district as part of a work experience program sponsored or provided by the college or university at which ~~he or she~~ they ~~is~~ are enrolled. A student working toward a teaching credential who is placed as a student teacher at a district school is not a work study student.

Administrative Responsibilities Policy

The superintendent or designee shall develop ~~administrative rules and~~ procedures to ensure ~~that~~ the following:

1. Volunteers and work study students are appropriately screened prior to entering into service in the school district, ~~and that~~
2. Only volunteers and work study students who have been screened and approved by the superintendent or designee have ~~extended~~ unsupervised contact with students.
3. The screening process utilized by the school district shall minimally include a name and birth date check with the Vermont Internet Sex Abuse Registry for any person being considered for service as a work study student. A person who is on the Vermont Internet Sex Offender Registry shall not be eligible to be a work study student.

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

CODE: B 4

1ST READING: 10/11/2023

2ND READING:

ADOPTED:

DRUG & ALCOHOL TESTING: TRANSPORTATION EMPLOYEES

Statement of Policy

The Barre Unified Union School District (BUUSD) ~~will~~ shall comply with State and federal law and regulations requiring a drug and alcohol testing program for school bus and commercial vehicle drivers.

Administrative Responsibilities

The superintendent, or ~~his/her~~ designee, will implement procedures to conduct alcohol and drug tests for all safety-sensitive transportation employees as required by the federal Omnibus Transportation Employee Testing Act of 1991.

BARRE UNIFIED UNION SCHOOL DISTRICT # 097
POLICY

CODE: B 7

1ST READING: 10/11/2023

2ND READING:

ADOPTED:

TOBACCO PROHIBITION

Statement of Policy

~~In accordance with state law, It is the policy of the Barre Unified Union School District (BUUSD) to prohibit the use of tobacco or tobacco substitutes on BUUSD grounds, or school grounds or at school sponsored functions. This ban extends to any student, employee or visitor, and applies at all times, whether or not school is in session. Students are, furthermore, prohibited from possessing tobacco products, tobacco substitutes or tobacco paraphernalia at all times while under the supervision of school staff or at school-sponsored activities. The Superintendent or designee shall develop procedures, rules and regulations that are necessary to implement this policy and, at a minimum, will include provisions ensuring that tobacco products, tobacco substitutes or tobacco paraphernalia are confiscated when found in the possession of students and that referrals to law enforcement agencies are made when appropriate.~~

Definitions

For purposes of this policy and administrative rules and procedures developed pursuant to this policy:

1. **School grounds** means any property and facilities owned or leased by the BUUSD and used at any time for school related activities, including but not limited to school buildings, school buses, areas adjacent to school buildings, athletic fields and parking lots.
2. **Public School sponsored activity functions** means activities including but not limited to field trips, project graduation events, sporting events, work internships and dances.
3. **Tobacco product** has the same meaning as set forth in 7 V.S.A. 1001(3), as amended from time to time.
4. **Tobacco paraphernalia** has the same meaning as set forth in 7 V.S.A. 1001(7), as amended from time to time.
5. **Tobacco substitutes** has the same meaning as set forth in 7 V.S.A. 1001(8), as amended from time to time.

Administrative Responsibilities

The superintendent or designee shall ensure that:

1. Students, employees and visitors are prohibited from using tobacco or tobacco substitutes on school grounds at all times, including when school is in and out of session, and during public school sponsored functions.
2. Students are prohibited from possessing tobacco, tobacco products, tobacco paraphernalia, and tobacco substitutes on school grounds at all times, including when school is in and out of session, and during public school sponsored functions.
3. Procedures are developed and implemented. Those procedures may include provisions ensuring that tobacco products, tobacco substitutes or tobacco paraphernalia are confiscated when found in the possession of students and that referrals to law enforcement agencies are made when appropriate.

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

CODE: C 3

1ST READING: 10/11/2023

2ND READING:

ADOPTED:

TRANSPORTATION

Statement of Policy

Where it is reasonable and necessary to enable a student entitled or required to attend an elementary or a secondary school within the Barre Unified Union School District (BUUSD) , the BUUSD may furnish transportation on public roads to students who reside within the district. The supervisory union may also provide transportation to non-resident students as authorized by the board.

Definitions

1. **Legal pupil** has the same meaning as set forth in 16 V.S.A. § 1073, as amended from time to time.

Administrative Responsibilities

The superintendent or designee shall:

1. File the policy in the principal's office in each school in the district
2. ~~The superintendent will~~ Eestablish bus routes and designate stops, after taking into consideration both the safety of children and efficiency of operation. ~~The superintendent will consider and~~ the following factors: ~~when determining routes and stops.~~
 - 1) The age and health of pupils;
 - 2) Distance to be traveled;
 - 3) Condition of the road; and
 - 4) Type of highway.
3. ~~The superintendent may~~ Consider any other factors he or she deems appropriate when establishing routes and designated stops.
4. ~~The superintendent shall~~ Submit to the school board for approval any contracts, leases or purchases necessary to maintain and operate transportation equipment, and shall include in his or her the total number of pupils transported by the school district and the expense thereof in the annual report to the school board ~~information as to all.~~

The BUUSD shall furnish transportation for students enrolled at Barre City Elementary and Middle School and Barre Town Middle and Elementary School in accordance with the following guidelines:

- Transportation decisions are guided by publicly approved budgets.
- Daily transportation to and from school is a privilege offered to all PreK-8 students.
- Transportation to and from extra-curricular activities shall be the responsibility of the parents.

The BUUSD will only furnish transportation for students enrolled at Spaulding High School under the following circumstances and/or conditions:

- A. Transportation to and from home for students with disabilities – either permanent or temporary – as required by the student's Individual Education Plan or 504 Plan.
- B. Transportation to and from school sponsored field trips, scheduled extra-curricular events, and special activities.

- C. Transportation to and from scheduled interscholastic events.
- D. Transportation for students living in communities outside BUUSD boundaries, as decided annually by the Superintendent based on enrollment on August 1st, from school districts that do not operate a high school and pay tuition to Spaulding High School.

The superintendent shall establish transportation procedures to support this policy.

The superintendent shall submit to the school board for approval any contracts, leases or purchases necessary to maintain and operate transportation equipment, and shall include in his or her annual report to the board information as to all pupils transported by the school district and the expense thereof.

2023-2024 VSBA Resolutions Report to the Membership

According to the VSBA Bylaws, resolutions are "positions taken by the Association on issues of importance to Vermont school boards. They may include recommendations for action by the VSBA, local school boards, the Legislature, the Executive Branch ... or other decision-making bodies." Resolutions are guidance for staff and the VSBA Board when they are working in the public policy arena or developing programs and services for our members. Resolutions are not legislation.

Each year, the VSBA Resolutions Committee considers all resolutions submitted by a member school district board, develops resolutions on issues of importance that are not otherwise addressed in existing or submitted resolutions, and reviews all continuing and regular resolutions.

The VSBA Resolutions Committee and the VSBA Board make a recommendation to "Pass", "Do Not Pass" or "Take No Position" on any resolution submitted by a member school district board. All resolutions submitted by member boards will be submitted to the membership at our Annual Meeting, regardless of the recommendation of the Resolutions Committee or the VSBA Board.

After careful consideration of the resolutions submitted by member boards and the VSBA Resolutions Committee, and a review of all continuing and regular VSBA Resolutions, the VSBA Resolutions Committee and VSBA Board submit the following Resolutions Report.

Respectfully Submitted,

Flor Diaz Smith, Chair of the Resolutions Committee

Gaston Bathalon

Suzanne Buck

Martine Gulick

Michael Inners

Mark Kaufman

Colleen MacKinnon

Adrienne Raymond

Nancy Russell

Jim Salsgiver

Marc Schaubert

Recommendations for the Resolutions Submitted by Member School Boards and the VSBA Resolutions Committee

The VSBA Resolutions Committee and VSBA Board reviewed all resolutions submitted by member school boards and the VSBA Resolutions Committee.

<u>Res #</u>	<u>Submitted By</u>	<u>Subject</u>	<u>Recommendation (Pass/Do Not Pass/Take No Action)</u>
1	Missisquoi Valley School Board	Elimination of the Requirement of Federal Grant Assessment for Vermont School Districts	<u>Comm:</u> Do Not Pass <u>Board:</u> Do Not Pass
2	North Country Supervisory Union Full School Board	Use of Surplus Education Funds	<u>Comm:</u> Do Not Pass <u>Board:</u> Do Not Pass
3	Addison Northwest School District	Collaboration to Benefit all Students	<u>Comm:</u> Do Not Pass <u>Board:</u> Do Not Pass
4	Norwich School District	Non-Residential Tax Rate Equal to Homestead Tax Rate	<u>Comm:</u> Take No Action <u>Board:</u> Do Not Pass
5	Winooski School District	Youth Mental Health	<u>Comm:</u> Pass as Regular Resolution <u>Board:</u> Pass as Regular Resolution
6	Resolutions Committee	Flavored Tobacco Products	<u>Comm:</u> Pass as Regular Resolution <u>Board:</u> Pass as Regular Resolution
7	Resolutions Committee	Separation of Church and State	<u>Comm:</u> Pass as Regular Resolution <u>Board:</u> Pass as Regular Resolution
8	Resolutions Committee	Restraint and Seclusion	<u>Comm:</u> Do Not Pass <u>Board:</u> Pass as Regular Resolution

9	Resolutions Committee	Remote School Board Meetings	<u>Comm:</u> Do Not Pass <u>Board:</u> Pass as Regular Resolution
<u>NOTE:</u> P.12 - Table of continuing resolutions considered by the committee with committee recommendation			
P.13 - Table of regular resolutions considered by the committee with committee recommendation			

**Resolution Proposal#1:
Missisquoi Valley School District
Section II, SubSection V
Elimination of the Requirement of Federal Grant Assessment
for Vermont School Districts**

WHEREAS, school districts in Vermont currently face a requirement to pay a federal grant assessment to the Vermont State Teachers Retirement System (VSTRS) for all teachers funded by federal grants; and

WHEREAS, this assessment hampers the ability of school districts to fully utilize the federal grant funds they receive, thereby reducing the resources available for the education and well-being of their students; and

WHEREAS, the current requirement creates an inaccurate representation of the school district's expenditure, potentially misleading the public and stakeholders regarding the actual financial commitment to meet the needs of their schools; and

WHEREAS, the assessment is set at an excessively high rate of over 20%, and its continual growth further exacerbates the burden on school districts year after year; and

BE IT RESOLVED: The requirement for school districts in Vermont to pay a federal grant assessment to the Vermont State Teachers Retirement System for teachers funded by federal grants shall be eliminated.

We, the undersigned, hereby express our support for this resolution and call upon the Vermont State Legislature to take swift action to rectify this unjust burden on school districts and ensure the optimal utilization of federal grant funds for the benefit of Vermont students.

**VSBA RESOLUTIONS COMMITTEE RECOMMENDATION: DO NOT PASS
VSBA BOARD RECOMMENDATION: DO NOT PASS**

**Resolution Proposal #2:
North Country Union Full School Board
Section II, Subsection W
Use of Surplus Education Funds**

WHEREAS: The State of Vermont education fund has a projected \$63 million in surplus funds for year 2022 and educational spending is expected to increase by at least 8%,

AND WHEREAS: The State of Vermont is facing a severe staffing shortage as well as decreases in funds for student programming for the arts and enrichment curriculums and activities – which are an integral part of a comprehensive and inclusive education that empowers, enriches, motivates, and inspires students to expand their creativity, critical thinking and problem-solving skills, therefore

BE IT RESOLVED: All surplus monies in the Vermont State education fund be used to: a) help school districts defray the costs of unemployment insurance so that support staff professionals can obtain unemployment benefits during times of school breaks and vacations, thereby helping to assure said professionals have a living wage and are therefore motivated to fill employment vacancies and keep our schools fully staffed. b) Provide individual schools funds to support the arts and enrichment programs for the students of Vermont.

**VSBA RESOLUTIONS COMMITTEE RECOMMENDATION: DO NOT PASS
VSBA BOARD RECOMMENDATION: DO NOT PASS**

**Resolution Proposal #3:
Addison Northwest School District
Section I, Subsection Q
Collaboration to Benefit all Students**

WHEREAS: Vermont's students, teachers, staff, and administrators have emerged from a world-wide pandemic as well as deal with daily concerns including school shootings and violence, inequity and inequality, and hate speech and actions taken against marginalized persons:

AND WHEREAS: the 2022-23 Vermont statewide student assessments results show an overall reduction in students meeting educational standards in math and language arts;

AND WHEREAS: the State Board of Education and the Agency of Education have facilitated many comprehensive system changes including the statewide Efinance, the Statewide Longitudinal Data System, Vermont's comprehensive student assessment system, changes to block grant funding for Special Education (Act 173), and revised school quality standards;

AND WHEREAS: the Efinance software implementation was a statewide failure and resulted in abandoning the software after spending a significant amount of money from the Education Fund;

AND WHEREAS: the Statewide Longitudinal Data System project was established in 2005 and received \$4.9 million in funding, but useful information from that System is not yet available to local school districts;

AND WHEREAS: the Vermont comprehensive assessment software rollout in the spring of 2023 (which replaced SBAC with Cognia) failed to provide usable or historically comparable results due to system-wide software failures resulting in more hardship for school communities and a further lack of assessment results, therefore

BE IT RESOLVED: The VSBA enlist the support of the Vermont Superintendents Association, Vermont Council of Special Education Administrators, Vermont Business Managers Association and work with legislators by January 2025 to provide recommendations for changes to the Governor and their appointed State Board of Education and Secretary of Agency of Education so that Vermont students receive the benefits of all the VSBA current on-going resolutions (I.F,I.L, II.B(4), II.S, III.B, III.C, and V.B).

VSBA RESOLUTIONS COMMITTEE RECOMMENDATION: DO NOT PASS
VSBA BOARD RECOMMENDATION: DO NOT PASS

**Resolution Proposal #4:
Norwich School District
Section II, Subsection X
Non-Residential Tax Rate Equal to Homestead Tax Rate**

WHEREAS: in 2022 there were 88 towns where the Homestead Education Property Tax Rate was higher than the Non-Residential Education Property Tax Rate;

AND WHEREAS: this property tax rate disparity can incentivize non-residential homeownership in these towns;

AND WHEREAS: this property tax rate disparity places an increased burden on homestead property owners;

AND WHEREAS: many Vermont towns are already facing high property costs and an acute shortage of housing; therefore

BE IT RESOLVED: The VSBA calls upon the General Assembly to examine the impact and feasibility of raising the Non-Residential Tax Rate to the same rate as the Homestead Tax Rate in every town where the Non-Residential Tax Rate is lower than the Homestead Tax Rate.

VSBA RESOLUTIONS COMMITTEE RECOMMENDATION: TAKE NO ACTION

VSBA BOARD RECOMMENDATION: DO NOT PASS

**Resolution Proposal #5:
Winooski School District
Section V, Subsection F
Youth Mental Health**

WHEREAS: In 2021 U.S. Surgeon General Vivek Murthy released a national advisory, Protecting Youth Mental Health, citing increased rates of psychological distress among youth, increased number of emergency department visits for suspected suicide attempts, and recognition that it was more difficult to recognize signs of mental illness during the pandemic;

AND WHEREAS: In 2023 Dr. Murthy stated that the increase in youth mental health needs is “the defining crisis of our time;”

AND WHEREAS: Results from the 2021 Youth Risk Behavior Survey of Vermont’s middle and high school students report that 35% experience poor mental health “most of the time” or “always,” with higher percentages among girls (49%) and LGBTQ+ students (59%);

AND WHEREAS: According to the survey, students of color were almost twice as likely to have attempted suicide as compared to white students, and LGBTQ+ students were more than three times as likely as compared to heterosexual/cisgender students, in the 12 months prior to the survey;

AND WHEREAS: Vermont Department of Health published data and analysis on suicidality in 2022, stating that “suicide-related risk factors in youth are increasing,” suicide is the second-leading cause of death among youth, and hospital visits for intentional self-harm are statistically significantly higher for 15- to 24-year old youth as compared to other age groups;

AND WHEREAS: In 2023, Superintendent Lynn Cota testified to the House Education Committee of a “growing complexity and severity of student behaviors” including violent outbursts, vandalism, sexualized behaviors, and threats of harm to self or others among schools;

AND WHEREAS: Superintendent Cota described the “unintended consequences” that come from schools hiring mental health professionals without coordinating efforts with social service partners, including the exacerbation of staffing shortages in the Designated Agencies and the Department for Children and Families; therefore

BE IT RESOLVED: The VSBA urges the General Assembly and Congress to champion the health and well-being of Vermont's youth by enacting legislation that supports our youth's mental health and protects them against intentional self-harm, and ensures adequate funding for any programs or requirements that are mandated by enacted legislation. Further, the VSBA calls upon the Governor to develop a comprehensive plan to support and protect youth mental health through meaningful collaboration among the Administration, schools, Designated Agencies, and other community partners.

VSBA RESOLUTIONS COMMITTEE RECOMMENDATION: PASS AS A REGULAR RESOLUTION

VSBA BOARD RECOMMENDATION: PASS AS A REGULAR RESOLUTION

Resolution Proposal #6
Resolutions Committee
Section V, Subsection G
Flavored Tobacco Products

WHEREAS: Flavors in tobacco products increase the appeal of tobacco to young people, with the highest prevalence of flavored tobacco use seen in U.S. teens aged 12-17, followed by young adults aged 18-24;

AND WHEREAS: First use of a flavored tobacco product is also associated with continued use and progression to regular tobacco use;

AND WHEREAS: Of the 873 Vermont teens and young adults who completed surveys conducted by PACE Vermont in Fall or Winter 2020 addressing nicotine and tobacco product use (electronic vapor product (EVP), cigarette, and cigar), use of flavored tobacco products, and beliefs about flavored tobacco products, nearly 1 in 5 (18%) of participants used an EVP in the past 30 days; of those, 83% used flavored EVPs. More than a third (37%) of past 30-day cigarette smokers used menthol or flavored cigarettes and 44% of past 30-day cigar, cigarillo, or little cigar smokers used flavored cigars;

AND WHEREAS: In that same survey, of those participants aged 12-20, 55% believed that flavored tobacco products were “easier to use” than non-flavored tobacco products (44% “about the same” and 2% “harder to use”);

AND WHEREAS: Also in that survey, nearly three-quarters (72%) believed that the harms of using flavored tobacco products were “no different” than non-flavored tobacco products (26% “more harmful” and 2% “less harmful”);

AND WHEREAS: The Executive Director of the Vermont Principals Association testified during the 2023 legislative session that “[v]aping in schools is reaching a crisis level not only in high schools but also in middle schools in the state. School administrators are spending an inordinate amount of time checking bathrooms and other spots in schools and on school grounds during school hours tracking down students who are seeking to feed their addiction. School districts are spending a great deal of money setting up vape sensors in bathrooms and other places within the school. Schools are catching students vaping and providing them with educational training as a part of their plan for addressing these issues - these education modules dealing with vaping are not free and schools are paying for this programming.”;

AND WHEREAS: The VSBA Board of Directors approved a motion on Feb. 12, 2020 supporting the ban on the sale of flavored cigarettes, flavored e cigarettes and flavored substances that contain nicotine or are otherwise intended for use in an e-cigarette; therefore

BE IT RESOLVED: The VSBA supports a ban on the sale of flavored cigarettes, flavored e cigarettes and flavored substances that contain nicotine or are otherwise intended for use in an e-cigarette.

VSBA RESOLUTIONS COMMITTEE RECOMMENDATION: PASS AS A REGULAR RESOLUTION

VSBA BOARD RECOMMENDATION: PASS AS A REGULAR RESOLUTION

Resolution Proposal #7
Resolutions Committee
Section II, Subsection Y
Separation of Church and State

WHEREAS: The Compelled Support Clause in Chapter I, Article 3 of the Vermont Constitution states “that no person ought to, or of right can be compelled to attend any religious worship, or erect or support any place of worship, or maintain any minister, contrary to the dictates of conscience”;

AND WHEREAS: The Supreme Court in *Carson v. Makin* made it clear that if Vermont (and other states) provides taxpayer-funded vouchers for private schools, it must expand to send public money to all private schools, including religious ones;

AND WHEREAS: The Vermont Agency of Education, in response to *Carson v. Makin*, issued guidance advising school districts that religious schools could not be excluded from public tuition payments based on Vermont Constitution’s Compelled Support Clause, Vermont Constitution Chapter I, Article 3.;

AND WHEREAS: The Agency of Education’s guidance is inconsistent with the Vermont Supreme Court’s interpretation of the Compelled Support Clause in the *Chittenden* case, which held that school districts violate the Vermont Constitution's Compelled Support Clause when they "reimburse tuition for a sectarian school .. in the absence of adequate safeguards against the use of such funds for religious worship.”;

AND WHEREAS: By sending public tax dollars to religious schools, Vermont is supporting religious indoctrination and training for future religious leaders and adherents, which is contrary to the Compelled Support Clause;

AND WHEREAS: If the General Assembly does not act, Vermont tax dollars will continue to flow to religious schools; therefore

BE IT RESOLVED: The General Assembly must act to bring Vermont tuition reimbursement policy and practice into compliance with the U.S. Supreme Court’s ruling in the *Carson v. Makin* without violating the Compelled Support Clause in Article III of Chapter I of the Vermont Constitution.

VSBA RESOLUTIONS COMMITTEE RECOMMENDATION: PASS AS A REGULAR RESOLUTION

VSBA BOARD RECOMMENDATION: PASS AS A REGULAR RESOLUTION

Resolution Proposal #8
VSBA Staff
Section V, Subsection H
Restraint and Seclusion

WHEREAS: 16 V.S.A § 1161a states that “each public and each approved independent school shall adopt and implement a comprehensive plan for responding to student misbehavior. To the extent appropriate, the plan shall promote the positive development of youths;”

AND WHEREAS: in 2012, the US Department of Education (USDE) identified 15 principles for states, local school districts, preschool, elementary, and secondary schools, parents, and other stakeholders to consider as the framework for when states, localities, and districts develop and implement policies and procedures... related to restraint and seclusion to ensure that any use of restraint or seclusion in schools does not occur except when there is a threat of imminent danger or serious physical harm to the student or others, and occurs in a manner that protects the safety of all children and adults at school;

AND WHEREAS: On July 31, 2009, USDE Secretary Duncan sent a [letter](#) to states and territories urging them to develop or review and, if appropriate, revise their state policies and guidelines to ensure that every student in every school under its jurisdiction is safe and protected from being unnecessarily or inappropriately restrained or secluded;

AND WHEREAS: The State of Vermont does not have any policies or guidelines on the use of restraints or seclusion in schools;

AND WHEREAS: The use of restraints and seclusion in schools is governed only by the Vermont State Board of Education Rule Series 4500;

AND WHEREAS: Data reporting is only required when there is death, injury requiring outside medical treatment or hospitalization to staff or student as a result of a restraint or seclusion; or when physical restraint or seclusion has been used for more than thirty (30) minutes; or when physical restraint or seclusion has been used in violation of the 4500 Rules, including the use of any prohibited restraint or seclusion;

AND WHEREAS: The 2023 General Assembly heard testimony regarding the ongoing and potential overuse of restraint and seclusion, inadequate training on de-escalation techniques, limited data reporting, and lack of monitoring of the use of restraint and seclusion practices and compliance with Rule 4500; therefore

BE IT RESOLVED: The VSBA calls on the General Assembly to prohibit the use of restraint and seclusion in any learning environment that receives public funds from the State of Vermont, except when there is a threat of imminent

danger of serious physical harm to the student or others, and when it occurs in a manner that protects the safety of all children. Further, the VSBA calls for thorough data reporting requirements that would provide student demographic information, and the development and implementation of statewide technical assistance to promote positive development of youth through evidence-based, developmentally-appropriate programs. Technical assistance should address consistent and accurate reporting, to include demographic information.

**VSBA RESOLUTIONS COMMITTEE RECOMMENDATION: DO NOT PASS
VSBA BOARD RECOMMENDATION: PASS AS A REGULAR RESOLUTION**

Resolution Proposal #9
Resolutions Committee
Section I, Subsection Q
Remote School Board Meetings

WHEREAS: Vermont Open Meeting Law, 1 V.S.A. §312(a), requires that if a quorum or more of the members of a public body attend a meeting without being physically present at a designated meeting location, (1) the agenda shall designate at least one physical location where a member of the public can attend and participate in the meeting, and, (2) at least one member of the public body, or at least one staff or designee of the public body, shall be physically present at each designated meeting location;

AND WHEREAS: the General Assembly passed Act 1 (2023), which suspends the designated physical location requirements and permits a quorum or more of the members of a public body to attend a regular, special or emergency meeting by electronic or other means without being physically present at a designated meeting location, without designating a physical location, and without requiring staff to be physically present at that location until July 1, 2024;

AND WHEREAS: the temporary suspension of designated meeting location requirements have increased community participation, equity of access, transparency and accountability, therefore

BE IT RESOLVED: The General Assembly should amend Vermont's Open Meeting Law to make fully remote meetings a permanent, voluntary option.

VSBA RESOLUTIONS COMMITTEE RECOMMENDATION: DO NOT PASS
VSBA BOARD RECOMMENDATION: PASS AS A REGULAR RESOLUTION

Recommendations For Continuing Resolutions

The VSBA Resolutions Committee and VSBA Board also reviewed the continuing resolutions and made the following recommendations. As a reminder, continuing resolutions are in effect until amended or deleted.

<u>Res #</u>	<u>Resolution Name</u>	<u>Committee and Board Recommendation</u> (Delete, Adopt for 1 year, Amend, Take No Action)
I.C.	Supervisory Unions	Delete
I.J.	Appointments to Unified Boards	Delete
II.N.1.	Cost Containment - Statewide health insurance benefit	Amend (see below)
III.D.	School Choice	Amend (see below)
III.E.	Early Education	Amend (see below)

VSBA Resolutions Committee and VSBA Board (Recommended) Amendments:

II.N.1. - Cost Containment - Statewide health insurance benefit for school employees:

The Resolutions Committee and VSBA Board recommend the following amendment:
~~In order to ensure equity and sustainability in the health care benefits available to all school employees, the General Assembly should adopt a process for the negotiation of health care benefits at the state level by a council of school board members to apply to contracts that expire in 2019.~~ Any legislative approach for addressing health care for school employees must demonstrate that it will reduce costs to school districts over the near and long term and should reflect the health insurance plan norms for the majority of Vermonters.

III.D. - School Choice -

The Resolutions Committee and the VSBA Board recommend the following amendment:
~~Vermont needs to recognize the long history of school choice in many towns and to leave in place that status quo.~~ VSBA is concerned that expanded school choice for all other towns could have significant unintended consequences. If this option is to be seriously considered it requires extensive study with substantial involvement by VSBA.

III.E. - Early Education -

The Resolutions Committee and the VSBA Board recommend the following amendment:
~~E. EARLY EDUCATION – The VSBA encourages the General Assembly to create~~

~~universal access to pre-kindergarten education, through a system that emphasizes equity, quality, and simplicity. School districts should play a central role in assuring quality and accountability in publicly funded early education programs.~~

E. PRE-KINDERGARTEN - The VSBA encourages the General Assembly to support fully-funded, full-day pre-kindergarten education through a system that emphasizes equity, high-quality and simplicity. School districts must ensure equitable access, quality and accountability in publicly funded pre-kindergarten education.

Recommendations For Regular Resolutions

The VSBA Resolutions Committee and VSBA Board also reviewed the regular resolutions and made the following recommendations. As a reminder, regular resolutions are in effect until the next annual meeting when they may be deleted, continued for one year, or amended.

<u>Res #</u>	<u>Resolution Name</u>	<u>Committee and Board Recommendation</u> (Delete, Continue, Amend)
I.L.	Timely and Reliable Information & Implementation	Amend (see below)
I.M.	Monitor Outcomes From Act 46 Goals	Continue
I.O.	Governance of Career & Technical Education Schools	Continue
I.P.	Governance Standards	Continue
II.E.	Common Level of Appraisal	Continue
II.F.	Reform the Education Tax System	Continue
II.O.	Broadband Access for Education	Continue
II.S.	Shared School District Financial Software System	Delete
II.T.	Education Finance	Continue
III.J.	School Stabilization: Student Mobility and Resilience	Continue
V.E.	Universal Meals	Continue

VSBA Resolutions Committee and VSBA Board (Recommended) Amendment:

I.L. Timely and Reliable Information & Implementation -

The Resolutions Committee and the VSBA Board recommend amending the existing language as follows: *The VSBA will prioritize and use its influence to support Vermont School Boards in ensuring that Business Managers, Superintendents, and School Boards receive required, useful and timely information from the Agency of Education*

~~and that the implementation of the statewide Chart of Accounts and Accounting System will not become a burden for its member school districts.~~