

**Addendum**  
**BUUSD Board Meeting**  
**October 11, 2023**

Created By: 61135.rngonyaw    Posted By: 61135.rngonyaw    Date: 10/05/2023 07:32:49    Page: 1

## BARRÉ UNIFIED UNION SCHOOL DISTRICT VOUCHER

Voucher No: 1058

Voucher Date: 10/05/2023

Prepared By:

Printed: 10/05/2023 07:37:11 AM

BARRE UNIFIED UNION SCHOOL DISTRICT is hereby authorized to draw warrants against BARRE UNIFIED UNION SCHOOL DISTRICT funds for the sum of \$150,873.27 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end).

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

Signature \_\_\_\_\_

### Requirements

Signature

Optional

Signature

Optional

BARRE UNIFIED UNION SCHOOL DISTRICT

Fund	Amount
101	\$100,443.68
201	\$2,925.00
203	\$6,221.52
206	\$4,396.08
211	\$442.00
226	\$531.90
243	\$2,012.10
601	\$33,930.93
	<b>\$150,873.27</b>

**\$150,873.27**

## Barre Unified Union School District

Voucher Detail Listing				Voucher Batch Number: 1958		10/05/2023	
Fiscal Year: 2023-2024							
Vendor Remit Name							
Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
Check Group:						PO/InvoiceTotal:	\$549.89
Pencils, paper, games for literacy		1	240205	19JM-RPVP-YN3 8/31/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES		\$623.19
					Check #: 90892		
						PO/InvoiceTotal:	\$623.19
Check Group:							
Circle Forward Book		2	240231	1KGM-N3WX-NY 9/3/2023	203.3097.51.11.4.2212.56110.000000 SWP - STAFF DEVL SUPPLIES		\$136.97
Little Book of Restorative Justice in Education		2	240231	1KGM-N3WX-NY 9/3/2023	203.3097.51.11.4.2212.56110.000000 SWP - STAFF DEVL SUPPLIES		\$11.98
					Check #: 90892		
						PO/InvoiceTotal:	\$148.95
Check Group:							
Fix Injustice, Not Kids and Other Principles for Transformative Equity Leadership		9	240316	1RYW-VL9J-14P 9/18/2023	203.3097.51.11.4.2212.56110.000000 SWP - STAFF DEVL SUPPLIES		\$282.69
					Check #: 90892		
						PO/InvoiceTotal:	\$282.69
Check Group:							
23 Amazon products- Classroom Supplies		1	240325	1KMF-MWNL-4X 9/20/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES		\$417.45
					Check #: 90892		
						PO/InvoiceTotal:	\$417.45
Check Group:							
Meta Quest 2 — Advanced All-In-One Virtual Reality Headset — 128 GB		8	240332	1HM4-RVMN-GN 9/21/2023	206.3097.51.11.4.1101.56110.000000 TITLE I - DIR INSTR Supplies		\$2,392.00

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## Barre Unified Union School District

Voucher Detail Listing				Voucher Batch Number: 1058		10/05/2023		
Fiscal Year: 2023-2024								
Vendor Remit Name								
Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount		
#SOCIAL.SCHOOL4EDU	307765							
Check Group:								
Josh's Subscription (has been cancelled after 9/30)				1	24318960	14-2709 7/1/2023	101.3097.51.11.0.2560.53220.000000 COMMUNICATION SPEC - CONTRACTED SERVICES	\$264.00
				Check #: 90890				
				PO/InvoiceTotal:		\$264.00		
				Vendor Total:		\$264.00		
ALADDIN FOOD MANAGEMENT	6442							
Check Group:								
SHS- Food Service				1	0	INV1500029694 9/14/2023	601.3097.51.15.9.3100.53230.000000 FOOD SERVICE - CONTRACTED SERVICES	\$33,169.71
				Check #: 90891				
				PO/InvoiceTotal:		\$33,169.71		
				Vendor Total:		\$33,169.71		
AMAZON CAPITAL SERVICES	12							
Check Group:								
BTMES- CREDIT				1	0	1L9J-6TLQ-4DRQ 9/27/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	(\$39.99)
Squeegee				1	0	1P6P-LT7R-MYV L 10/3/2023	601.3097.51.15.9.3100.56110.000000 FOOD SERVICE - SUPPLIES	\$9.99
Seasonings				1	0	1P6P-LT7R-MYV L 10/3/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$28.65
				Check #: 90892				
				PO/InvoiceTotal:		(\$1.35)		
Check Group:								
FOUNDATIONS DESK STRIP (10-PACK)				10	240108	17M9-VWQ6-MQ 9X 8/11/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$549.85
				Check #: 90892				
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## Barre Unified Union School District

Voucher Detail Listing				Voucher Batch Number: 1058		10/05/2023	
Fiscal Year: 2023-2024							
Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
<div> <div> KIWI design Head Strap with Halo Controller Protector Accessories, Elite Strap for Enhanced Support and Comfort Compatible with Quest 2 </div> </div>	8	240332	1H4M-RV/MN-GN 4L	206.3097.51.11.4.1101.56110.000000		\$428.00	
			9/21/2023	TITLE I - DIR INSTR Supplies			
<div> <div> KIWI design Upgraded Controller Grips Cover Compatible with Quest 2 Accessories, with Battery Opening Protector with Knuckle Straps (Black) </div> </div>	8	240332	1H4M-RV/MN-GN 4L	206.3097.51.11.4.1101.56110.000000		\$184.16	
			9/21/2023	TITLE I - DIR INSTR Supplies			
<div> <div> KIWI design Face Cushion Pad Accessories (Upgraded Version), Fitness Facial Interface Foam Replacement, with Glasses Spacer and Lens Protector, Air-Circulation Design </div> </div>	8	240332	1H4M-RV/MN-GN 4L	206.3097.51.11.4.1101.56110.000000		\$271.92	
			9/21/2023	TITLE I - DIR INSTR Supplies			
				Check #: 90892			
Check Group:					PO/InvoiceTotal:	\$3,276.06	
<div> <div> LeapFrog LeapPad Ultimate Ready for School Tablet, Green </div> </div>	1	240333	1W77-JTHF-M179	101.3097.51.21.0.1201.56110.000000		\$130.06	
			9/22/2023	SPED INSTR - SUPPLIES			
				Check #: 90892			
Check Group:					PO/InvoiceTotal:	\$130.06	
<div> <div> STUDENT SNEAKERS SIZE 7 </div> </div>	1	240376	1K47-7WKY-7JWG	243.3097.51.11.4.2900.56110.000000		\$19.99	
			9/27/2023	ARP HOMELESS - SUPPLIES			
<div> <div> STUDENT SNEAKERS SIZE 3 </div> </div>	1	240376	1K47-7WKY-7JWG	243.3097.51.11.4.2900.56110.000000		\$22.99	
			9/27/2023	ARP HOMELESS - SUPPLIES			
				Check #: 90892			
Check Group:					PO/InvoiceTotal:	\$42.98	
<div> <div> Canon Genuine Toner Cartridge 045 Cyan </div> </div>	1	240398	14HG-HCFG-3DH G	101.3097.51.11.0.2580.56500.000000		\$86.95	
			10/1/2023	TECHNOLOGY - INK / TONER			

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Voucher Detail Listing				Voucher Batch Number: 1958		10/05/2023	
Fiscal Year: 2023-2024							
Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Description							
HP 414A Black Toner Cartridge		1	240398	14HG-HCFG-3DH G 10/1/2023	101.3097.51.11.0.2580.56500.000000 TECHNOLOGY - INK / TONER	\$88.17	
BrightFocal Screen Replacement		20	240398	14HG-HCFG-3DH G 10/1/2023	101.3097.51.11.0.2230.57360.000000 INSTRUCT TECH - SHS EQUIP	\$553.80	
BrightFocal Screen Replacement for CTL		10	240398	14HG-HCFG-3DH G 10/1/2023	101.3097.51.11.0.2230.57360.000000 INSTRUCT TECH - SHS EQUIP	\$296.00	
Canon Toner 045 Magenta		2	240398	14HG-HCFG-3DH G 10/1/2023	101.3097.51.11.0.2580.56500.000000 TECHNOLOGY - INK / TONER	\$172.48	
Canon Toner 045 Yellow		2	240398	14HG-HCFG-3DH G 10/1/2023	101.3097.51.11.0.2580.56500.000000 TECHNOLOGY - INK / TONER	\$171.66	
Canon Toner 045 Black		3	240398	14HG-HCFG-3DH G 10/1/2023	101.3097.51.11.0.2580.56500.000000 TECHNOLOGY - INK / TONER	\$225.00	
HP 414A Yellow Toner		1	240398	14HG-HCFG-3DH G 10/1/2023	101.3097.51.11.0.2580.56500.000000 TECHNOLOGY - INK / TONER	\$114.94	
HP 414A Magenta Toner		1	240398	14HG-HCFG-3DH G 10/1/2023	101.3097.51.11.0.2580.56500.000000 TECHNOLOGY - INK / TONER	\$114.94	
HP 414A Cyan Toner		1	240398	14HG-HCFG-3DH G 10/1/2023	101.3097.51.11.0.2580.56500.000000 TECHNOLOGY - INK / TONER	\$114.94	
2-Pack 3.5mm Aux Audio Cable		5	240398	14HG-HCFG-3DH G 10/1/2023	101.3097.51.11.0.2230.57360.000000 INSTRUCT TECH - SHS EQUIP	\$35.75	
trueCABLE 6 Port Wallplate		1	240398	14HG-HCFG-3DH G 10/1/2023	101.3097.51.11.0.2230.57360.000000 INSTRUCT TECH - SHS EQUIP	\$14.69	
25-Pack RJ45 Keystone Jack		1	240398	14HG-HCFG-3DH G 10/1/2023	101.3097.51.11.0.2230.57360.000000 INSTRUCT TECH - SHS EQUIP	\$34.95	
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Voucher Detail Listing			Voucher Batch Number: 1058		10/05/2023	
Fiscal Year: 2023-2024						
Vendor Remit Name	Description	QTY	PO No.	Invoice Invoice Date	Account	Amount
Canon 045 Cyan Toner		1	240398	14HG-HCFG-3DH G 10/1/2023	101.3097.51.11.0.2580.56500.000000 TECHNOLOGY - INK / TONER	\$89.98
BenQ 27" Monitor		1	240398	14HG-HCFG-3DH G 10/1/2023	101.3097.51.11.0.2230.57370.000000 INSTRUCT TECH - BT EQUIP	\$179.99
BenQ 32" Monitor		1	240398	14HG-HCFG-3DH G 10/1/2023	101.3097.51.11.0.2230.57370.000000 INSTRUCT TECH - BT EQUIP	\$349.99
ViewSonic 43" Commercial Display		1	240398	14HG-HCFG-3DH G 10/1/2023	101.3097.51.11.0.2230.57370.000000 INSTRUCT TECH - BT EQUIP	\$419.95
Headphones 20-Pack		1	240398	14HG-HCFG-3DH G 10/1/2023	101.3097.51.11.0.2230.57370.000000 INSTRUCT TECH - BT EQUIP	\$364.50
Mount Bracket		3	240398	14HG-HCFG-3DH G 10/1/2023	101.3097.51.11.0.2230.57380.000000 INSTRUCT TECH - BC EQUIP	\$59.31
Wall Mount		2	240398	14HG-HCFG-3DH G 10/1/2023	101.3097.51.11.0.2230.57380.000000 INSTRUCT TECH - BC EQUIP	\$197.98
Check #: 90892						
PO/InvoiceTotal:						\$3,685.97
Check Group:						
R. Kramer classroom supplies - Ok by Jen		1	241143173	1C3C-GXLG-N36 P 9/22/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$16.99
R. Kramer classroom supplies - Ok by Jen		1	241143173	1CKM-MBMJ-DH1 B 9/1/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$16.95
R. Kramer classroom supplies - Ok by Jen		1	241143173	1X7K-CCWL-JTM C 9/2/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$363.53
Check #: 90892						
PO/InvoiceTotal:						\$397.47
Check Group:						
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Voucher Detail Listing				Voucher Batch Number: 1058		10/05/2023	
Fiscal Year: 2023-2024							
Vendor Remit Name							
Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
M.Rousseau classroom supplies - OK by Jen	1	241143174	1VDT-L77Y-4F7G	101.1020.51.11.0.1101.56110.000000	GENERAL INSTR - SUPPLIES	\$197.31	
			9/5/2023		Check #: 90892		
					PO/InvoiceTotal:	\$197.31	
Check Group:							
Classroom snacks and allergy supply	1	241143179	16JH-TY9P-WND	101.1020.51.11.0.1101.56110.000000	GENERAL INSTR - SUPPLIES	\$370.52	
			7	9/4/2023	Check #: 90892		
					PO/InvoiceTotal:	\$370.52	
Check Group:							
birthday pencils and classroom clocks	1	241143208	17YC-JK7C-1PLV	101.1020.51.11.0.1101.56110.000000	GENERAL INSTR - SUPPLIES	\$129.90	
			9/18/2023				
birthday pencils and classroom clocks	1	241143208	1CPC-VJ4K-HPL	101.1020.51.11.0.1101.56110.000000	GENERAL INSTR - SUPPLIES	\$15.98	
			P	9/21/2023	Check #: 90892		
					PO/InvoiceTotal:	\$145.88	
Check Group:							
Band supplies - Ok by Erica	1	241143234	1DWT-LNFB-6K	101.1020.51.11.0.1108.56110.000000	WR	\$302.01	
			9/25/2023		MUSIC-SUPPLIES		
					Check #: 90892		
					PO/InvoiceTotal:	\$302.01	
Check Group:							
binding coils and bags	1	241143238	1LVR-MNX7-6GX	101.1020.51.11.0.1101.56110.000000	N	\$100.96	
			9/25/2023		GENERAL INSTR - SUPPLIES		
master locks for lockers	1	241143238	1LVR-MNX7-6GX	101.1020.51.11.0.2410.56110.000000	N	\$58.88	
			9/25/2023		PRINCIPALS-SUPPLIES		
					Check #: 90892		

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Voucher Detail Listing			Voucher Batch Number: 1058		10/05/2023	
Fiscal Year: 2023-2024						
Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$159.84
Check Group:						
Filament Order		1	243215428	1TFX-1LCV-M7H Y 10/3/2023	101.1276.31.11.0.1102.56110.000000 ART - SUPPLIES	\$261.47
Check #: 90892						
						PO/InvoiceTotal: \$261.47
Check Group:						
Rolling Cabinets		1	243215432	19YT-MG63-MTV 4 10/3/2023	101.1276.31.11.0.2131.56110.000000 HEALTH - SUPPLIES	\$175.98
Check #: 90892						
						PO/InvoiceTotal: \$175.98
Check Group:						
Fall PE Supply		1	243215435	1D1K-RMJF-PCD N 10/3/2023	101.1276.31.11.0.1109.56110.000000 PHYS ED - SUPPLIES	\$828.60
Check #: 90892						
						PO/InvoiceTotal: \$828.60
Vendor Total:						\$11,995.01
ARTHUR YOUNG	5918					
Check Group:						
Cellphone Reimbursement- 3 months		1	0	V4204813 10/2/2023	101.3097.51.11.0.2610.56130.000000 BUUSD FACILITIES - MAINT SUPPLIES	\$112.50
Check #: 90893						
						PO/InvoiceTotal: \$112.50
Vendor Total:						\$112.50
B&H PHOTO VIDEO						
Check Group:						
Epson Board		1	243215425	217052153 9/27/2023	101.1276.31.11.0.2410.56110.000000 PRINCIPALS OFFICE - SUPPLIES	\$1,062.48

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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:						
Fall Art Supply	1	243215426	217060336	217060336	101.1276.31.11.0.1102.56110.000000	\$345.16
Check #: 90894						
PO/InvoiceTotal:						\$1,062.48
Vendor Total:						\$1,407.64
BOARDMAN, AMANDA						
Check Group:						
Mileage Reimbursement- Homeless Transportation	1	0	V995806	243.3097.51.11.4.2711.55810.000000	ARP HOMELESS - TRANSPORTATION	\$93.80
Check #: 90895						
PO/InvoiceTotal:						\$93.80
Vendor Total:						\$93.80
BRANDON ALLEN						
Check Group:						
Varsity Football DOS: 9/29/23	1	0	V37541836	101.1276.31.11.0.1401.53220.000000	ATHLETICS - CONTRACTED SERVICES	\$85.00
Check #: 90896						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00
CAPITAL ONE TRADE CREDIT						
Check Group:						
BTMES- Maintenance Supplies	1	0	490348	101.1020.51.11.0.2610.56130.000000	FACILITIES - MAINT SUPPLIES	\$68.35
Check #: 90897						
PO/InvoiceTotal:						\$68.35
Vendor Total:						\$68.35
SHS- Maintenance Supplies						
Check #: 90898						
PO/InvoiceTotal:						\$75.54
Vendor Total:						\$75.54
SHS- Maintenance Supplies						
Check #: 90899						
PO/InvoiceTotal:						\$74.63
Vendor Total:						\$74.63

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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:						
BCEMS- Maintenance Supplies	1	0	490459	101.1381.51.11.0.2610.56130.000000	FACILITIES - MAINT SUPPLIES	\$21.56
Check #: 90897						
PO/InvoiceTotal:						\$21.56
Vendor Total:						\$21.56
BTMES- Maintenance Supplies						
Check #: 90898						
PO/InvoiceTotal:						\$26.05
Vendor Total:						\$26.05
SEA- Maintenance Supplies						
Check #: 90899						
PO/InvoiceTotal:						\$35.98
Vendor Total:						\$35.98
CASTLETON UNIVERSITY						
Check Group:						
Course: Placed Based Learning, Instructor: Tim Sanborn, 3 credits, Sept. 27, 2023-June 18, 2024. Remaining Balance: \$539	1	241143247	"CFS" (RS)	101.1020.51.11.0.1101.52510.000000	GENERAL INSTR - COURSE REIMB	\$1,195.00
Check #: 90898						
PO/InvoiceTotal:						\$1,195.00
Vendor Total:						\$1,195.00
CED - TWIN STATE ELECTRIC						
Check Group:						
BTMES- Maintenance Supplies	1	0	0386-1029137	101.1020.51.11.0.2610.56130.000000	FACILITIES - MAINT SUPPLIES	\$30.50
Check #: 90899						
PO/InvoiceTotal:						\$30.50
Vendor Total:						\$30.50
SHS- Maintenance Supplies						
Check #: 90899						
PO/InvoiceTotal:						\$25.23
Vendor Total:						\$25.23
SHS- Maintenance Supplies						
Check #: 90899						
PO/InvoiceTotal:						\$25.23
Vendor Total:						\$25.23
CITY OF BARRE_3106						
Check Group:						
Check #: 90899						
PO/InvoiceTotal:						\$80.96
Vendor Total:						\$80.96

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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:						
1st QTR Annual Report	1	0	Cust #0152-0000/3131	101.3097.51.11.0.2311.56110.000000	BOARD - SUPPLIES	\$625.00
Check #: 90900						
PO/InvoiceTotal:						\$625.00
Vendor Total:						\$625.00
CONNECTED CIRCLES, LLC						
Check Group:						
Transportation: 13 days	13	0	V1499133	101.3097.51.21.0.2711.53220.000000	BIUSED SPED TRANS - CONTRACTED SERVICES	\$1,625.00
Check #: 90901						
PO/InvoiceTotal:						\$1,625.00
Vendor Total:						\$1,625.00
Check Group:						
Tuition	1	240190	V38830878	101.3097.51.21.0.1201.55610.000000	SPED INSTR - STUDENT TUITION	\$13,665.00
Check #: 90901						
PO/InvoiceTotal:						\$13,665.00
Vendor Total:						\$13,665.00
Check Group:						
TUITION	1	240314	V48302990	101.3097.51.21.0.1201.55610.000000	SPED INSTR - STUDENT TUITION	\$12,765.00
Check #: 90901						
PO/InvoiceTotal:						\$12,765.00
Vendor Total:						\$28,055.00
COUSINEAU FOREST PRODUCTS						
Check Group:						
SHS- Woodchips	1	0	2023 924 930	101.1276.31.11.0.2610.56270.000000	FACILITIES - WOOD CHIPS	\$4,117.29
Check #: 90902						
PO/InvoiceTotal:						\$4,117.29
Vendor Total:						\$4,117.29
BTMES- Woodchips						
Check #: 90902						
PO/InvoiceTotal:						\$2,084.56
Vendor Total:						\$2,084.56

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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:						
DAVID PALMER	1634					
Check Group:						
Varsity Football DOS: 9/29/23	1	0	V52045861	101.1276.31.11.0.1401.53220.000000	ATHLETICS - CONTRACTED SERVICES	\$85.00
Check #: 90903						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00
EARLY LITERACY LABS, LLC						
Check Group:						
Description Orton-Gillingham Support Services	3	240388	1755	101.3097.51.21.0.1201.53220.000000	SPED INSTR - CONTRACTED SERVICES	\$345.00
Check #: 90904						
PO/InvoiceTotal:						\$345.00
Vendor Total:						\$345.00
ELLIS MUSIC COMPANY, INC.						
Check Group:						
Guitar Methods Book	1	243215421	800392	101.1276.31.11.0.1108.56110.000000	MUSIC - SUPPLIES	\$134.32
Check #: 90905						
PO/InvoiceTotal:						\$134.32
Vendor Total:						\$134.32
Check Group:						
Fall Instrument Supply	1	243215438	809275	101.1276.31.11.0.1108.56110.000000	MUSIC - SUPPLIES	\$17.98
Check #: 90905						
PO/InvoiceTotal:						\$17.98
Vendor Total:						\$17.98
Fall Instrument Supply						
Check #: 90905						
PO/InvoiceTotal:						\$49.95
Vendor Total:						\$49.95
Fall Instrument Supply						
Check #: 90905						
PO/InvoiceTotal:						\$39.25
Vendor Total:						\$39.25

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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
								PO/InvoiceTotal:	\$107.18
								Vendor Total:	\$241.50
ELY, CATHIE L.				307609					
Check Group:									
Employee Reimbursement- SPED Supplies				1		0	V27293655 9/28/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$68.00
								Check #: 90906	
								PO/InvoiceTotal:	\$68.00
								Vendor Total:	\$68.00
F.W. WEBB COMPANY				148					
Check Group:									
BTMES- Maintenance Supplies				1		0	82517652 9/27/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$333.70
BTMES- Maintenance Supplies				1		0	82526299 9/27/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$82.80
								Check #: 90907	
								PO/InvoiceTotal:	\$416.50
								Vendor Total:	\$416.50
FIRSTLIGHT FIBER				6295					
Check Group:									
Internet/Phones: Service Dates: 10/1/23 - 10/31/23				1		0	15296703 10/1/2023	101.3097.51.11.0.2580.55310.000000 TECHNOLOGY - COMMUNICATION	\$3,426.88
								Check #: 90908	
								PO/InvoiceTotal:	\$3,426.88
								Vendor Total:	\$3,426.88
FLEETWAVE				6387					
Check Group:									
1 Units on FleetWave Digital & Radio Bridge- BTMES				1		24318951	2023-1070 10/1/2023	101.3097.11.11.0.2711.55190.000000 TRANSPORTATION - CONTRC TRANS SRVC	\$31.00
								Check #: 90909	

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## Voucher Detail Listing

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Vendor Remit Name		Description		Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
								PO/InvoiceTotal:	\$31.00
								Vendor Total:	\$31.00
FNBO				305755					
Check Group:									
Micro & Macro Books				1		243215403	CC #0541 (3) 8/25/2023	101.1276.31.11.0.1114.56410.000000 SOCIAL STUDIES - BOOKS	\$142.24
								Check #: 90910	
								PO/InvoiceTotal:	\$142.24
								Vendor Total:	\$142.24
GAME ONE									
Check Group:									
GST Game Ball				1		0	10125000 9/14/2023	101.1276.31.11.0.1401.56110.000000 ATHLETICS - SUPPLIES	\$311.82
								Check #: 90911	
								PO/InvoiceTotal:	\$311.82
								Vendor Total:	\$311.82
GRAINGER, INC.				194					
Check Group:									
SHS- Maintenance Supplies				1		0	9851461245 9/26/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$40.29
								Check #: 90912	
								PO/InvoiceTotal:	\$40.29
								Vendor Total:	\$40.29
GREEN MOUNTAIN POWER CORP				204					
Check Group:									
SEA Electricity; Usage Period: 8/28/23 - 9/26/23				1		0	02463174132 (9) 9/26/2023	101.1276.31.11.0.2610.56220.000000 FACILITIES - ELECTRICITY	\$1,928.93
								Check #: 90913	
								PO/InvoiceTotal:	\$1,928.93

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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
								PO/InvoiceTotal:	\$1,928.93
								Vendor Total:	\$1,928.93
Grimes, Casey T									
Check Group:									
BTMES Middle School Soccer DOS: 10/4/23				1		0	V64584147 10/4/2023	101.1020.51.11.0.1501.53220.000000 CO - CURRICULAR - CONTRACTED SERVICES	\$114.00
								Check #: 90914	
								PO/InvoiceTotal:	\$114.00
								Vendor Total:	\$114.00
Half-Pint Kids									
Check Group:									
Level A - Sights & Sounds				2		240235	23-648 9/18/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$96.00
Level B - Blends & Ends				2		240235	23-648 9/18/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$96.00
Level C - Moving-A-Long				2		240235	23-648 9/18/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$124.80
								Check #: 90915	
								PO/InvoiceTotal:	\$316.80
								Vendor Total:	\$316.80
HANNAFORDS CHARGE SALES				217					
Check Group:									
BCEMS- Garden 4th Grade				1		0	Ticket #4687 9/25/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$61.79
SHS- Lifeskills				1		0	Ticket #5391 9/23/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$10.42
SHS- Lifeskills				1		0	Ticket #5791 9/26/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$8.26
								Check #: 90916	
								PO/InvoiceTotal:	\$80.47
								Vendor Total:	\$80.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HODGE PRODUCTS INC.	3689					
Check Group:						
Combination locks		1	241143192	0509473-IN 9/18/2023	101.1020.51.11.0.2410.56110.000000 PRINCIPALS-SUPPLIES	\$113.18
					Check #: 90917	
					PO/InvoiceTotal:	\$113.18
					Vendor Total:	\$113.18
HUTCHINSON, JENNIFER M						
Check Group:						
Mileage Reimbursement 9/27/23 - 9/28/23		1	0	V58296548 10/2/2023	601.3097.51.15.9.3100.55810.000000 FOOD SERVICE - TRAVEL/CONF	\$133.62
Employee Reimbursement- SEA Food Purchase		1	0	V9215525 9/27/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$78.37
					Check #: 90918	
					PO/InvoiceTotal:	\$211.99
					Vendor Total:	\$211.99
INSIGHT CONSULTING, LLC						
Check Group:						
EVALUATIONS & CASE MANAGEMENT- September		1	240037	V74984202 9/28/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$1,100.00
					Check #: 90919	
					PO/InvoiceTotal:	\$1,100.00
					Vendor Total:	\$1,100.00
IRVING ENERGY	3845					
Check Group:						
SHS- Heating Oil		1	0	Acct #2971007/438059 9/27/2023	101.1276.31.11.0.2610.56240.000000 FACILITIES - FUEL OIL	\$3,494.00
SHS- Propane		1	0	Acct #2971007/532444 9/28/2023	101.1276.31.11.0.2610.56210.000000 FACILITIES - PROPANE	\$446.14

## Barre Unified Union School District

## Voucher Detail Listing

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Vendor Remit Name Description		QTY	PO No.	Invoice Invoice Date	Account	Amount
BTMES- Heating Oil		1	0	Acct #3555008/449540 9/27/2023	101.1020.51.11.0.2610.56270.000000 FACILITIES - WOODCHIPS/FUEL OIL	\$2,749.08
BTMES- Heating Oil		1	0	Acct #3555008/450859 9/27/2023	101.1020.51.11.0.2610.56270.000000 FACILITIES - WOODCHIPS/FUEL OIL	\$1,740.71
				Check #: 90920		
					PO/InvoiceTotal:	\$8,429.93
					Vendor Total:	\$8,429.93
JEFFREY DOBBIN		5296				
Check Group:						
BTMES Middle School Soccer DOS: 10/4/23		1	0	V16580417 10/4/2023	101.1020.51.11.0.1501.53220.000000 CO - CURRICULAR - CONTRACTED SERVICES	\$129.00
Varsity Boys Soccer DOS: 9/26/23		1	0	V45655511 9/26/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$85.00
Middle School Soccer DOS: 10/3/23		1	0	V87423317 10/3/2023	101.1020.51.11.0.1501.53220.000000 CO - CURRICULAR - CONTRACTED SERVICES	\$129.00
				Check #: 90921		
					PO/InvoiceTotal:	\$343.00
					Vendor Total:	\$343.00
LANGUAGE CIRCLE ENTERPRISES		1687				
Check Group:						
Sentence Practice Sheet Flash Drive		1	240211	23081178 8/28/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$80.00
Sentence Practice Sheet Flash Drive		1	240211	23081178 8/28/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$96.00
				Check #: 90922		
					PO/InvoiceTotal:	\$176.00
Check Group:						
2018 Framing Your Thoughts® Sentence Structure Guide & Online Video Subscription		5	24318950	23080986 9/6/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$900.00

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Vendor Remit Name Description		QTY	PO No.	Invoice Invoice Date	Account	Amount
2018 Framing Your Thoughts® Sentence Structure Guide & Online Video Subscription		5	24318950	23080986 9/6/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$900.00
Framing Your Thoughts® Sentence Builders (set of 10)		1	24318950	23080986 9/6/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$50.00
Framing Your Thoughts® Sentence Builders (set of 10)		1	24318950	23080986 9/6/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$50.00
Sentence Structure Symbol Card Pack		23	24318950	23080986 9/6/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$437.00
Sentence Structure Symbol Card Pack		22	24318950	23080986 9/6/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$610.85
				Check #: 90922		
					PO/InvoiceTotal:	\$2,947.85
					Vendor Total:	\$3,123.85
LAURA THIBODEAU						
Check Group:						
Mileage Reimbursement- Homeless Transportation		1	0	V451758 10/4/2023	243.3097.51.11.4.2711.55810.000000 ARP HOMELESS - TRANSPORTATION	\$72.05
				Check #: 90923		
					PO/InvoiceTotal:	\$72.05
					Vendor Total:	\$72.05
LEAF		3571				
Check Group:						
Contract #100-2206857-004 Copier Lease		1	0	15397018 10/1/2023	101.3097.51.11.0.2510.54430.000000 BUSINESS OFFICE- CAP LEASE PRINCIPAL	\$6,096.00
				Check #: 90924		
					PO/InvoiceTotal:	\$6,096.00
					Vendor Total:	\$6,096.00
LEARNER'S EDGE		4517				
Check Group:						

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## Barre Unified Union School District

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Vendor Remit Name Description		QTY	PO No.	Invoice Invoice Date	Account	Amount
Course: Using Play to Teach and Learn, 3 credits, Sept. 1, 2023-April 15, 2024, Remaining Balance: \$1559		1	242169054	1534836 9/15/2023	101.1381.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$475.00
				Check #: 90925		
					PO/InvoiceTotal:	\$475.00
					Vendor Total:	\$475.00
LEARNWELL		6744				
Check Group:						
Tutoring 9/18 & 9/19		1	0	INV153834 9/22/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$224.61
				Check #: 90926		
					PO/InvoiceTotal:	\$224.61
Check Group:						
Hospital Tutoring		1	243215437	INV135127 7/1/2023	101.1276.31.11.0.1101.55620.000000 GENERAL INSTR - STUDENT TUITION	\$183.54
				Check #: 90926		
					PO/InvoiceTotal:	\$183.54
					Vendor Total:	\$408.15
MARTIN, JAYCEE L						
Check Group:						
MSVT Independent Contractor- Literacy Intervention		1	0	V238857 9/29/2023	206.3097.51.11.4.1101.53220.000000 TITLE I - DIR INSTR CONTRA ED SRVC	\$1,090.00
				Check #: 90927		
					PO/InvoiceTotal:	\$1,090.00
					Vendor Total:	\$1,090.00
MATH FOR LOVE, LLC						
Check Group:						
3rd & 4th Grade Curriculum		1	240331	8388 9/21/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$109.05

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## Barre Unified Union School District

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Vendor Remit Name Description		QTY	PO No.	Invoice Invoice Date	Account	Amount
5th & 6th Grade Curriculum		1	240331	8388 9/21/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$109.95
				Check #: 90928		
					PO/InvoiceTotal:	\$219.00
					Vendor Total:	\$219.00
MCINTIRE BUSINESS PRODUCTS INC		300303				
Check Group:						
laminating film		1	241143246	AR26477 9/26/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$354.90
				Check #: 90929		
					PO/InvoiceTotal:	\$354.90
					Vendor Total:	\$354.90
MEDCO SUPPLY CO.		307				
Check Group:						
Mat Wipes		1	243215430	IN96589467 7/17/2023	101.1276.31.11.0.1401.56110.000000 ATHLETICS - SUPPLIES	\$20.15
				Check #: 90930		
					PO/InvoiceTotal:	\$20.15
					Vendor Total:	\$20.15
MICHAEL CLARK		3499				
Check Group:						
Girls Varsity Soccer DOS: 9/25/23		1	0	V53442778 9/25/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$85.00
				Check #: 90931		
					PO/InvoiceTotal:	\$85.00
					Vendor Total:	\$85.00
MILES ETTER		3770				
Check Group:						
Girls Varsity Soccer DOS: 9/25/23		1	0	V16634961 9/25/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$85.00

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## Barre Unified Union School District

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Vendor Remit Name

Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check # 90932						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00
MOUNTAIN VILLAGE SCHOOL	6734					
Check Group:						
FY24 Act 166 PreK Tuition		1	240143	#1 (GB) 10/4/2023	101.1381.01.11.0.1101.55620.000000 PRESCHOOL - STUDENT TUITION	\$376.40
Check # 90933						
PO/InvoiceTotal:						\$376.40
Vendor Total:						\$376.40
N.V.A.C. NORTHERN VERMONT ATHLETIC CONF	298					
Check Group:						
SHS Dues		1	243215422	August Billing 23-24 8/31/2023	101.1276.31.11.0.1401.58110.000000 ATHLETICS - LEAGUE DUES	\$5,147.76
Check # 90934						
PO/InvoiceTotal:						\$5,147.76
Vendor Total:						\$5,147.76
NAMA BOLLES						
Check Group:						
Girls JV Soccer DOS: 9/27/23		1	0	V31637061 9/27/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$71.00
Check # 90935						
PO/InvoiceTotal:						\$71.00
Vendor Total:						\$71.00
NELSON ACE HARDWARE	339					
Check Group:						
BCEMS- Tech Ed Supplies		1	0	277517 9/18/2023	101.1381.51.11.0.1110.56110.000000 TECH ED - SUPPLIES	\$64.74

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Vendor Remit Name

Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check # 90936						
PO/InvoiceTotal:						\$106.37
Vendor Total:						\$106.37
ORMSBY'S COMPUTER SYSTEMS INC.	361					
Check Group:						
Lenovo ThinkPad X1 Gen 11 14" Touchscreen Ultrabook		2	240315	43389 9/25/2023	101.3097.51.11.0.2580.57330.000000 TECHNOLOGY - EQUIPMENT	\$3,972.00
Check # 90937						
PO/InvoiceTotal:						\$3,972.00
Vendor Total:						\$3,972.00
PAYLESS TAXI	365					
Check Group:						
Homeless Transportation		1	0	V218271 9/29/2023	243.3097.51.11.4.2711.55810.000000 ARP HOMELESS - TRANSPORTATION	\$50.00
Homeless Transportation		1	0	V405391 9/29/2023	243.3097.51.11.4.2711.55810.000000 ARP HOMELESS - TRANSPORTATION	\$1,000.00
Homeless Transportation		1	0	V423898 9/29/2023	243.3097.51.11.4.2711.55810.000000 ARP HOMELESS - TRANSPORTATION	\$250.00
Homeless Transportation		1	0	V467903 9/29/2023	243.3097.51.11.4.2711.55810.000000 ARP HOMELESS - TRANSPORTATION	\$50.00
Homeless Transportation		1	0	V62285337 9/29/2023	243.3097.51.11.4.2711.55810.000000 ARP HOMELESS - TRANSPORTATION	\$300.00
Check # 90938						
PO/InvoiceTotal:						\$1,650.00
Vendor Total:						\$1,650.00
PERFECTION LEARNING	371					

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Vendor Remit Name

Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check # 90939						
PO/InvoiceTotal:						\$377.10
Vendor Total:						\$377.10
PERFORMANCE FOODSERVICE GROUP INC.	307860					
Check Group:						
SEA- Food Purchase		1	0	936183 10/4/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$510.59
Check # 90940						
PO/InvoiceTotal:						\$510.59
Vendor Total:						\$510.59
PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	2304					
Check Group:						
Quarterly Lease Postage Machine		1	243215439	3318119966 9/29/2023	101.1276.31.11.0.2410.55330.000000 PRINCIPALS OFFICE - POSTAGE	\$424.59
Check # 90941						
PO/InvoiceTotal:						\$424.59
Vendor Total:						\$424.59
POULIN, ANDREA						
Check Group:						
Finance Committee Meeting Minutes 9/18/23		1	0	FIN23261-1 9/18/2023	101.3097.51.11.0.2311.53220.000000 BOARD - CONTRACTED SERVICES	\$75.00
Check # 90942						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
RACHEAL BELL, PREMONT						
Check Group:						

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Vendor Remit Name

Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check # 90943						
PO/InvoiceTotal:						\$153.27
Vendor Total:						\$153.27
REBECCA WEBB	306876					
Check Group:						
Employee Reimbursement: Membership Renewals		1	0	V58193524 9/8/2023	226.3097.51.11.0.2490.58113.000000 ACT 166 COLLAB - MEMBERSHIP DUES	\$531.90
Check # 90944						
PO/InvoiceTotal:						\$531.90
Vendor Total:						\$531.90
RENAISSANCE LEARNING	411					
Check Group:						
Subscription Renewal		1	0	INV5284345 7/1/2023	101.3097.51.11.0.2212.56110.000000 CURRICULUM - SUPPLIES	\$300.00
Check # 90945						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
RICHARD RATHBURN	6753					
Check Group:						
Varsity Football DOS: 9/29/23		1	0	V61208468 9/29/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$85.00
Check # 90946						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00
rk MILES	307219					
Check Group:						
SHS- Maintenance Supplies		1	0	50646/8 9/28/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$35.51

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## Barre Unified Union School District

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Vendor Remit Name Description		QTY	PO No.	Invoice Date	Account	Amount
Voucher Batch Number: 1058 10/05/2023						
SHS- Maintenance Supplies	Vendor #	1 0		553927 10/3/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES- MAINT SUPPLIES	\$41.37
SEA- Maintenance Supplies		1 0		554517 10/4/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES- MAINT SUPPLIES	\$94.70
Check #: 90947						
PO/InvoiceTotal:						\$171.58
Vendor Total:						\$171.58
SCHOOL SPECIALTY, LLC.	436					
Check Group:						
BCEMS- CREDIT		1 0		208132656591 7/24/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	(\$9.74)
BCEMS- Seasons Stickers		1 0		208132680949 7/26/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$10.90
Check #: 90948						
PO/InvoiceTotal:						\$1.16
Vendor Total:						\$1.16
SCOTT MAXHAM	306660					
Check Group:						
Varsity Girls Soccer DOS: 9/27/23		1 0		V14196851 9/27/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$85.00
Check #: 90949						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00
SECURSHRED	4188					
Check Group:						
SHS- Shredding		1 0		436171 9/21/2023	101.1276.31.11.0.2610.54250.000000 FACILITIES- RUBBISH REMOVAL	\$30.00
SEA- Shredding		1 0		436171A 9/21/2023	101.1276.31.11.0.2610.54250.000000 FACILITIES- RUBBISH REMOVAL	\$22.00
Check #: 90950						

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## Barre Unified Union School District

## Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name Description		QTY	PO No.	Invoice Date	Account	Amount
Voucher Batch Number: 1058 10/05/2023						
PO/InvoiceTotal:						\$52.00
Vendor Total:						\$52.00
SHALO BUCK	5293					
Check Group:						
Girls JV Soccer DOS: 9/27/23		1 0		V37004207 9/27/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$99.00
Check #: 90951						
PO/InvoiceTotal:						\$99.00
Vendor Total:						\$99.00
SHANNON SWEET	1208					
Check Group:						
BTMES Middle School Soccer DOS: 10/3/23		1 0		V24777250 10/3/2023	101.1020.51.11.0.1501.53220.000000 CO - CURRICULAR - CONTRACTED SERVICES	\$114.00
Check #: 90952						
PO/InvoiceTotal:						\$114.00
Vendor Total:						\$114.00
SHAPE-VT_307590	307590					
Check Group:						
Professional Level		1 243215420		V54594419 10/3/2023	101.1276.31.11.0.1101.55810.000000 GENERAL INSTR - TRAVEL/CONF	\$45.00
Check #: 90953						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
SOLJANT HEALTH	306790					
Check Group:						
Contracted SLP BTMES		39 240186		20766381 9/24/2023	101.3097.51.21.0.2151.53220.000000 SPED SLP - CONTRACTED SERVICES	\$3,315.00
Check #: 90954						
PO/InvoiceTotal:						\$3,315.00

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## Barre Unified Union School District

## Voucher Detail Listing

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Vendor Remit Name Description		QTY	PO No.	Invoice Date	Account	Amount
Voucher Batch Number: 1058 10/05/2023						
Check Group:						
Contracted Case Manager BTMES		36 240187		20766384 9/24/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$2,835.00
Check #: 90954						
PO/InvoiceTotal:						\$2,835.00
Check Group:						
Contracted Pk SLP BTMES		39 240188		20766380 9/24/2023	201.3097.51.21.4.2151.53220.000000 IDEA B - SPEECH/LANG CONT SERVICES	\$2,925.00
Check #: 90954						
PO/InvoiceTotal:						\$2,925.00
Vendor Total:						\$9,075.00
STAPLES ADVANTAGE	6722					
Check Group:						
Classroom supplies		1 241143236		617227373 9/19/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$137.89
Classroom supplies		1 241143236		617228356 9/19/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$3.48
Classroom supplies		1 241143236		617889306 9/25/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$32.89
Check #: 90955						
PO/InvoiceTotal:						\$174.26
Vendor Total:						\$174.26
STUDENT TRANSPORTATION OF AMERICA	306743					
Check Group:						
Transportation- VTC		1 0		Trip #1211524 9/29/2023	211.3097.51.11.0.2711.53230.000000 TOBACCO - TRANSPORT PROF SVCS	\$442.06
Check #: 90956						
PO/InvoiceTotal:						\$442.06
Vendor Total:						\$442.06
SWISH WHITE RIVER LTD.	485					

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## Barre Unified Union School District

## Voucher Detail Listing

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Vendor Remit Name Description		QTY	PO No.	Invoice Date	Account	Amount
Voucher Batch Number: 1058 10/05/2023						
Check Group:						
SHS- Custodian Supplies		1 0		W584588 9/28/2023	101.1276.31.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$439.40
BTMES- Custodian Supplies		1 0		W584590 9/28/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	\$583.67
SHS- Custodian Supplies		1 0		W584669 9/28/2023	101.1276.31.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$231.45
SHS- Custodian Supplies		1 0		W584670 9/28/2023	101.1276.31.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$131.80
Check #: 90957						
PO/InvoiceTotal:						\$1,386.32
Vendor Total:						\$1,386.32
THERRIEN'S BOILER & MECHANICAL SVCS INC	5471					
Check Group:						
BTMES- Boiler Maintenance		1 0		13079 9/18/2023	101.1020.51.11.0.2610.54320.000000 FACILITIES-REPAIR & MAINT	\$2,759.68
Check #: 90958						
PO/InvoiceTotal:						\$2,759.68
Vendor Total:						\$2,759.68
TOM ROBERGE	6260					
Check Group:						
Varsity Boys Soccer DOS: 9/26/23		1 0		V25181430 9/26/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$85.00
Check #: 90959						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00
UNITED AG & TURF NE	307563					
Check Group:						
SHS- Maintenance Supplies		1 0		10235453 9/28/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$34.55

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## Barre Unified Union School District

## Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BTMES- Hydraulic		1	0	10243781/CREDIT T 10/3/2023	101.1020.51.11.0.2610.57330.000000 FACILITIES-EQUIPMENT	\$1,176.88
BTMES- CREDIT		1	0	10243781/CREDIT T 10/3/2023	101.1020.51.11.0.2610.57330.000000 FACILITIES-EQUIPMENT	(\$14.44)
Check #: 90960						
PO/InvoiceTotal:						\$1,196.99
Vendor Total:						\$1,196.99
UNIVERSITY OF NEW ENGLAND	6049					
Check Group:						
Course: Connect Read w/ Writing for Success, Instructor: L. Herschlag, 3 credits, Aug. 30-Oct. 22, 2023. Approved Master's Program. Remaining Balance: \$2038.30	1	241143242	Student ID:910455433	101.1020.51.11.0.1101.52510.000000		\$2,029.70
				8/15/2023	GENERAL INSTR - COURSE REIMB	
Course: Portfolio, Instructor: D. Murphy, 3 credits, Oct. 25-Dec. 17, 2023. Approved Master's Program. Remaining Balance: \$8.61	1	241143242	Student ID:910455433	101.1020.51.11.0.1101.52510.000000		\$2,029.69
				8/15/2023	GENERAL INSTR - COURSE REIMB	
Check #: 90961						
PO/InvoiceTotal:						\$4,059.39
Vendor Total:						\$4,059.39
VERMONT HOCKEY LEAGUE	535					
Check Group:						
Hockey League Dues	1	243215429	V4697700 10/5/2023	101.1276.31.11.0.1401.58110.000000 ATHLETICS - LEAGUE DUES		\$1,830.50
Check #: 90962						
PO/InvoiceTotal:						\$1,830.50
Vendor Total:						\$1,830.50
VICTORIA HOLDEN						
Check Group:						
JV & Varsity Field Hockey DOS: 9/29/23	1	0	V35282182 9/29/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES		\$142.00

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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
VITA-LEARN	552					
Check Group:						
VT Fest Registration 1 Day Presenter: E. Ajanma	1	0	2650 10/3/2023	101.3097.51.11.0.2580.55810.000000 TECHNOLOGY - TRAVEL & CONF		\$294.25
Check #: 90963						
PO/InvoiceTotal:						\$142.00
Vendor Total:						\$142.00
W.B. MASON CO., INC.	715					
Check Group:						
Bookmark, Award, Groovy Birthday	1	0	241370478 9/25/2023	101.1020.01.11.0.1101.56110.000000 PRESCHOOL - SUPPLIES		\$7.99
Check #: 90965						
PO/InvoiceTotal:						\$7.99
Check Group:						
Classroom supplies	1	241143176	241051359 9/12/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES		\$11.45
Check #: 90965						
PO/InvoiceTotal:						\$11.45
Check Group:						
Math Supplies	1	243215354	241051145 9/12/2023	101.1276.31.11.0.1112.56110.000000 MATH - SUPPLIES		\$4.23
Check #: 90965						
PO/InvoiceTotal:						\$4.23
Check Group:						
Math Supplies	1	243215356	240911737 9/6/2023	101.1276.31.11.0.1112.56110.000000 MATH - SUPPLIES		\$36.39
Check #: 90965						
PO/InvoiceTotal:						\$4.23

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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
PO/InvoiceTotal:						\$36.39
Check Group:						
Math Supplies	1	243215359	240911497 9/6/2023	101.1276.31.11.0.1112.56110.000000 MATH - SUPPLIES		\$36.39
Check #: 90965						
PO/InvoiceTotal:						\$36.39
Check Group:						
English/WL Supply	1	243215400	240961711 9/7/2023	101.1276.31.11.0.1111.56110.000000 ENGLISH - SUPPLIES		\$63.96
Check #: 90965						
PO/InvoiceTotal:						\$63.96
Check Group:						
Health & Wellness Supply	1	243215412	240798743 8/30/2023	101.1276.31.11.0.1105.56110.000000 HEALTH & WELLNESS - SUPPLIES		\$32.76
Health & Wellness Supply	1	243215412	240828994 8/31/2023	101.1276.31.11.0.1105.56110.000000 HEALTH & WELLNESS - SUPPLIES		\$40.78
Health & Wellness Supply	1	243215412	240893074 9/5/2023	101.1276.31.11.0.1105.56110.000000 HEALTH & WELLNESS - SUPPLIES		\$40.78
Check #: 90965						
PO/InvoiceTotal:						\$114.32
Check Group:						
Health & Wellness Supply	1	243215414	240798506 8/30/2023	101.1276.31.11.0.1105.56110.000000 HEALTH & WELLNESS - SUPPLIES		\$11.36
Health & Wellness Supply	1	243215414	241052707 9/12/2023	101.1276.31.11.0.1105.56110.000000 HEALTH & WELLNESS - SUPPLIES		\$18.24
Check #: 90965						
PO/InvoiceTotal:						\$29.60
Check Group:						
Fall Photography Supply	1	243215427	241478770 9/28/2023	101.1276.31.11.0.1102.56110.000000 ART - SUPPLIES		\$94.84

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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
Fall Photography Supply	1	243215427	241517721 9/29/2023	101.1276.31.11.0.1102.56110.000000 ART - SUPPLIES		\$254.26
Check #: 90965						
PO/InvoiceTotal:						\$349.10
Check Group:						
Counseling Supply	1	243215434	241224101 9/19/2023	101.1276.31.11.0.2120.56110.000000 SCHOOL COUNSELOR - SUPPLIES		\$102.76
Check #: 90965						
PO/InvoiceTotal:						\$102.76
Vendor Total:						\$756.19
WASHINGTON COUNTY SHERIFF'S DEPT	4578					
Check Group:						
Fingerprints	1	0	FPBUUSD0923 9/27/2023	101.0000.00.00.0.0000.22432.000000 FBI RECORD CHECK PAYABLE		\$420.00
Check #: 90966						
PO/InvoiceTotal:						\$420.00
Vendor Total:						\$420.00
WHOLE PHONICS						
Check Group:						
Set of Level 1 Readers	2	240234	WP2350 9/21/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES		\$160.00
Set of Level 2 Readers	2	240234	WP2350 9/21/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES		\$160.00
Set of Level 3 Readers	2	240234	WP2350 9/21/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES		\$172.55
Check #: 90967						
PO/InvoiceTotal:						\$492.55
Vendor Total:						\$492.55
ZANER BLOSER	586					
Check Group:						

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Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1058 10/05/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Zaner-Bloser Handwriting Grade 4		1	240203	INVZB35989 9/26/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$14.05
Zaner-Bloser Handwriting Grade 5		1	240203	INVZB35989 9/26/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$14.05
Zaner-Bloser Handwriting Grade 6		1	240203	INVZB35989 9/26/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$19.05

Check #: 90968

PO/InvoiceTotal: \$47.15  
Vendor Total: \$47.15  
Grand Total: \$150,873.27

End of Report

**BARRE UNIFIED UNION SCHOOL DISTRICT #097  
POLICY****CODE: F26****1ST READING: 10/11/2023****2ND READING:****ADOPTED:**

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**ELECTRONIC SURVEILLANCE****Policy**

The BUUSD recognizes the value of electronic surveillance for monitoring activity on school property. It is the policy of the Barre Unified Union School District (BUUSD) to use passive electronic surveillance to assist with the safety and security of the school community.

All video recording is subject to District policies and state and federal law, including the provisions of the Family Education Rights and Privacy Act (FERPA).

**Use**

Electronic surveillance is used to deter crime and enforce violations of the District's rules and policies, as well as state and federal law. Security devices and measures such as, but not limited to, video cameras, motion detectors and alarms may be installed in any or all school buildings, or in school transportation vehicles to protect school property. Outside lighting and/or video surveillance devices may be installed and maintained at each school building to provide illumination and observation of the immediate grounds.

**Camera Placement**

The security camera system will be installed in public areas only. These areas may include school buses, grounds, athletic areas, exterior entrances or exits to school buildings, stairwells, corridors, cafeterias, and lobbies. Security camera usage is prohibited in any space where there is a reasonable expectation for privacy, such as restrooms, locker rooms, private offices, and nurse's offices.

**Security**

Only a designated employee or agent of the BUUSD will install surveillance cameras. Only designated school officials shall have access to the camera equipment and software. Only these school officials shall handle the software or copies of video segments. Video copies shall be stored in a secure area until the end of the current school year, or until the statute of limitations has been reached for a specific policy or law. Video copies may never be sold, publicly viewed or distributed in any other fashion except as approved for by this policy and state and federal law.

**Viewing of Live Video**

Video monitors used to view live video should not be located in a position that enables public viewing. Live video may only be viewed by school administrators, school officials, school staff members, or school resource officers with a legitimate need, as required by their position and role. This also includes employees or agents responsible for the technical operations of the system (for technical purposes only). Central Vermont Career Center School District (CVCCSD) administrators ~~and office staff~~ may view live video of CVCCSD supervised areas.

**Video Recordings**

Video recordings may only be viewed by school administrators, school officials, or school staff members with a direct involvement with the recorded contents of the specific video recording. This also includes

employees or agents responsible for the technical operations of the system (for technical purposes only). Law enforcement personnel and parents and guardians, and CVCCSD administrators may be permitted to view video recordings on a case-by-case basis, consistent with the requirements of state and federal law. Central Vermont Career Center School District (CVCCSD) administrators may view recorded video of CVCCSD supervised areas.

#### **Use of Video Recordings for Disciplinary Action**

Video recordings may be used as a basis for disciplinary action consistent with District policies and state and federal law.

#### **Retention of Video Recordings**

A copy of a video recording shall be made and maintained until resolution of an incident which results in a long-term suspension, student injury, or there is a prospect of a legal claim against the district. The copy of the video recording shall be sent to the Superintendent or designee to be kept in a secure location. The district shall comply with all applicable state and federal laws related to record creation, retention, and destruction.

## **Narrative, Location Map, and Soils Map Spaulding High School Stormwater Treatment Design for 3-Acre Permit**

### **1. Introduction**

DuBois & King, Inc. are writing on behalf of Spaulding High School to apply for a State Stormwater Discharge Permit pursuant to General Permit 3-9050 for the above referenced project.

### **2. Project Description**

Spaulding High School (the Site) is located at 155 Ayers Street, Barre, VT 05641 (see attached Location Map). The proposed work consists of constructing four dry swales along Crimson Tide Way that will connect to the existing closed storm sewer system, pavement removal primarily in the north western section of the Site, and regrading a paved parking area south of Crimson Tide Way (see attached Plans). The site will be accessed from Ayers Street.

The project is located on a 21.47 acre parcel of land owned by Spaulding High School, which includes 8.513 acres of existing impervious area. None of the existing impervious was previously permitted. The proposed project will remove approximately 0.964 acres of existing impervious and will treat approximately 2.58 acres of the existing impervious area. A stormwater discharge permit for this project is required by Environmental Protection Rules Chapter 22, Subchapter 1, §22-107(b)(4).

### **3. Existing Condition**

The current site consists of the Spaulding High School building and associated parking areas, Crimson Tide Way, a running track, football field, and two baseball fields and associated buildings. The Site is adjacent to the Jail Branch River. A wetland area lies in the south eastern section of the Site.

The soils at the proposed site consist of Urban Land-Udipsamments complex. According to Natural Resources Conservation Service Web Soils Survey, the soil does not have a defined Hydrologic Soil Group (HSG). However, the Agency of Natural Resources Atlas Soil Web data indicates that the Udipsamments component of the soil is HSG A. On-site investigations have identified soils consisting of fine sandy loam and fine sands (see attached Soils Map). On-site slopes are generally relatively flat with gentle slopes, less than 5%. The site generally slopes from northeast to southwest towards the Jail Branch River.

Stormwater runoff currently discharges directly to the Jail Branch River via closed piping systems and sheet flow at discharge point S/N 001. Stormwater infiltrates in an existing bioretention area with overflows to closed piping systems and overland flow that discharge to the Jail Branch River at discharge point S/N 002.

#### **4. Existing Stormwater System**

Stormwater runoff from the majority of the existing impervious area flows from the roof drains and over pavement via sheet flow to catch basins and discharges to the Jail Branch River via closed storm sewer system. Stormwater also flows overland from the track, grassed areas, football field, baseball fields, and associated athletic buildings directly into the Jail Branch River. Runoff in drainage area S4 flows to a bioretention area where water infiltrates to groundwater with overflow to catch basins that discharge to the Jail Branch River. A permit was issued as an initial Notice of Intent (NOI) as part of the three-acre permit process (Permit No. 8449-9015).

#### **5. Proposed Stormwater System:**

a) Description of Impervious Area: There are 0.454 acres of existing impervious area that are currently treated with the bioretention area that are not permitted. Approximately 0.967 acres of impervious will be removed and revegetated to the Post Construction Soil Depth and Quality Standards. Three dry swales are proposed that will treat approximately 1.63 acres of impervious surface. The stormwater will be conveyed by overland flow from pavement into the dry swales where it will be infiltrated to groundwater with overflow to the existing closed storm sewer system to be modified.

b) Receiving Body: Jail Branch River

c) Fish Habitat Designation for Receiving Water: Cold

d) Description of compliance with each of the treatment standards in the 2017 VSMM including the treatment practices or waivers used to meet each of the following standards:

i) Post-Construction Soil Depth and Quality Standard: The areas subject to the Post-Construction Soil Depth and Quality Standard are shown on the attached Project Plans, Sheet 4. These disturbed areas will be restored in accordance with the Post-Construction Soil Depth and Quality Standard. Methods the contractor may use to meet the standard are also noted on the Sheet 2 of the Plans.

ii) Groundwater Recharge Standard: This standard is not applicable because the project is redevelopment.

iii) Water Quality Treatment Standard (WQv):

(1) S/N 001: The Water Quality Treatment Standard is met in S/N 001 using three dry swales (Tier 1). The dry swales treat the associated water quality treatment volume of 0.1314 ac-ft. Additionally, approximately 0.493 acres of impervious meet the disconnection requirements providing treatment for the associated water quality volume of 0.0432 ac-ft.

(2) S/N 002: The Water Quality Treatment Standard is met in S/N 002 using an existing bioretention area (Tier 1). The treatment volume for the bioretention area

appears to meet the required water quality volume of approximately 0.0187 ac-ft, based on size and infiltration rate.

- iv) Channel Protection Standard ( $CP_V$ ): This standard is not applicable because the project is redevelopment.
- v) Overbank Flood Protection Standard ( $Q_{P10}$ ): This standard is not applicable because the project is redevelopment.
- vi) Extreme Flood Protection Standard ( $Q_{P100}$ ): This standard is not applicable because the project is redevelopment.

The following items are included for review:

- **eNOI form submitted via ANROnline**
- **Narrative:** Narrative, Location Map, and Soils Map.
- **Workbooks:** STP Selection Tool and Standards Compliance Workbook
- **Worksheets:** STP Worksheets, grouped by discharge point
- **Modeling:** Runoff modeling and calculations demonstrating compliance with the applicable treatment standards.
- **Plans:** Pertinent plan sheets with all required information outlined in the Application Requirements for Operational Permits Document.
- **Plan Set Reference:** Existing Conditions Plan, Stormwater Treatment Plan, Proposed Conditions Plan 1, Proposed Conditions Plan 2, Profiles, Stormwater Details







## GENERAL CONDITIONS

- ## EXISTING INFORMATION

- ## CODES & PERMITS

- ## MEETINGS, SUBMITTALS AND REQUIRED INSPECTIONS

- ## SITE MAINTENANCE

- ## UTILITY & EXCAVATION

- ## RESTORATION OF SURFACES

- ## CIVIL NOTES

## GRADING

- ## DRAINAGE

- ## SOIL EROSION & SEDIMENTATION CONTROL

1. THIS PROJECT MAY QUALIFY AS A LOW RISK CONSTRUCTION PROJECT AND SHALL THE LOW RISK SITE HANDBOOK (2019) AT A MINIMUM.

- ### POST CONSTRUCTION SOIL DEPTH AND QUALITY TREATMENT STANDARD

- SEED AND SEEDING RATES MAY BE SELECTED FROM THE TABLE BELOW. THE SELECTION WILL BE BASED ON THE TIME OF YEAR THE SEEDING IS TO BE MADE AND THE LENGTH OF TIME THE VEGETATION IS TO AFFORD THE PROTECTION. THE SEED SHOULD BE SPREAD UNIFORMLY OVER THE AREA. THE SEED SHOULD BE COVERED LIGHTLY BY RAKING, DISKING, OR DRAGGING.

#### PLANT SELECTION AND SEEDING RATES:

10. SEE SUBCHAPTER 3.2 OF THE 2017 VERMONT STORMWATER MANAGEMENT MANUAL (2017 VSMM) FOR OTHER APPROVED METHODS TO MEET THE POST-CONSTRUCTION SOIL DEPTH AND QUALITY TREATMENT STANDARD.

ENGINEERING • PLANNING •  
MANAGEMENT • DEVELOPMENT  
28 NORTH MAIN ST.  
RANDOLPH, VT 05060  
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FAX: (802) 783-7101  
[www.dubois-king.com](http://www.dubois-king.com)  
SOUTHERN CROSSING, VT  
SPRINGFIELD, VT  
BEDFORD, NH  
LACONIA, NH  
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PROFESSIONAL SEAL

**NOT FOR  
CONSTRUCTION**

## PERMIT PLANS

# GREEN SCHOOLS INITIATIVE

SPAULDING  
HIGH SCHOOL

155 AYERS ST.  
BARRE, VT 0564

SHEET TITLE

## GENERAL CONSTRUCTION NOTES

SHEET NUMBER

# 2

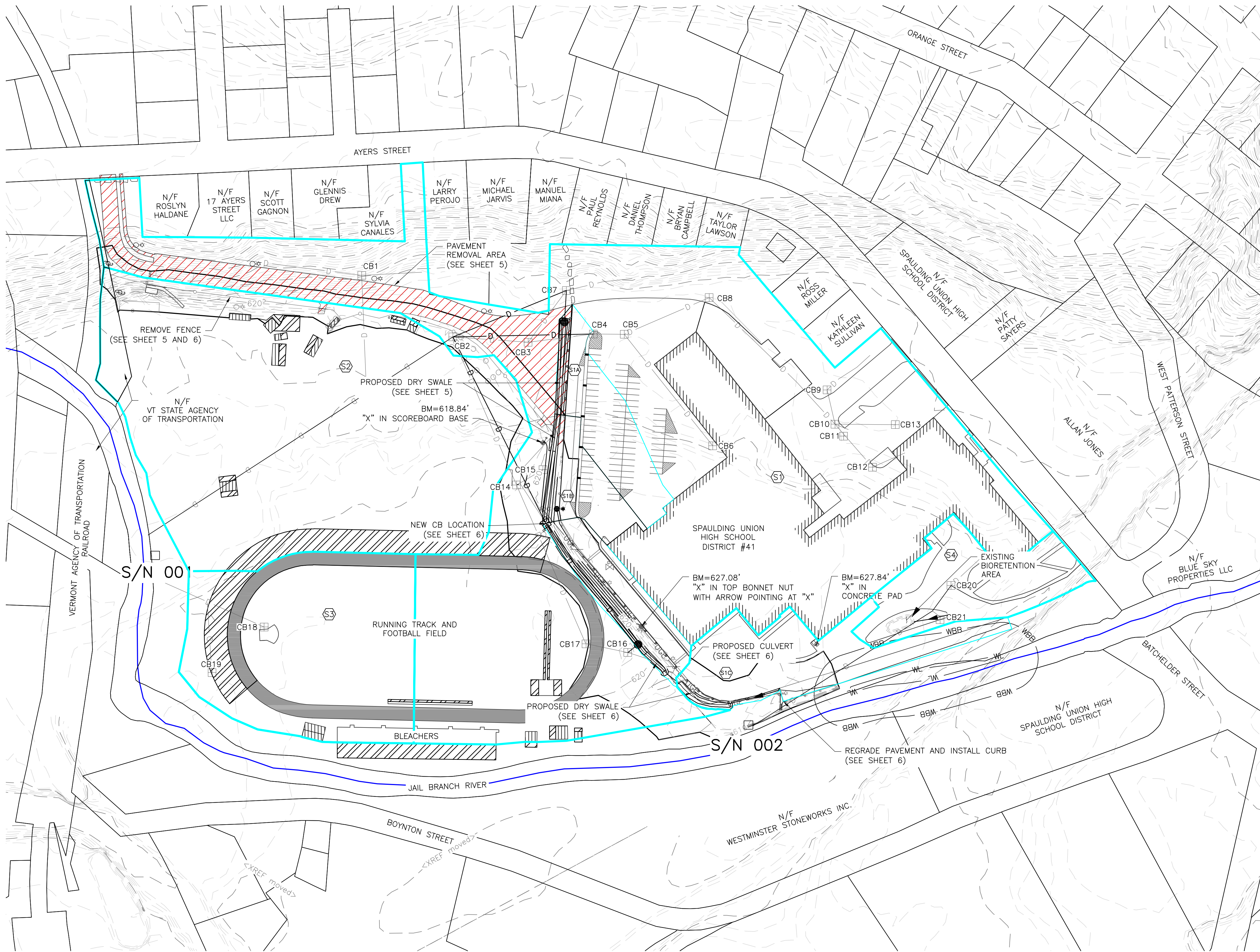
SHEET 2 OF 8







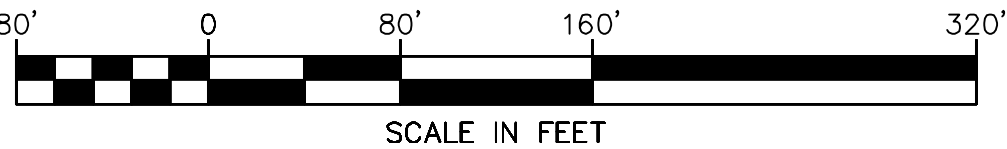
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NOTES:  
1. SEE SHEET 3 FOR ADDITIONAL  
NOTES AND LEGEND INFORMATION.

LEGEND

- 620 PROPOSED 5 FOOT CONTOUR
- PROPOSED 1 FOOT CONTOUR
- UD PROPOSED UNDERDRAIN
- PROPOSED PAVEMENT REMOVAL
- DISCONNECTION AREAS
- PROPOSED GUARDRAIL
- UGE PROPOSED UNDERGROUND ELECTRIC
- PROPOSED GRASS SWALE
- D PROPOSED CULVERT/STORM DRAIN
- PROPOSED CATCH BASIN
- PROPOSED LIGHT
- DRAINAGE AREA BOUNDARY
- HYDRAULIC LENGTH
- DRAINAGE AREA ID



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**NOT FOR  
CONSTRUCTION**  
**PERMIT PLANS**

NO.	DATE	DESCRIPTION	BY	CK'D

**GREEN SCHOOLS  
INITIATIVE**

**SPAULDING  
HIGH SCHOOL**  
  
155 AYERS ST.  
BARRE, VT 05641

**SHEET TITLE**  
  
**STORMWATER  
TREATMENT PLAN**

DRAWN BY SLR	DATE SEPT 2023
CHECKED BY CJR	D&K PROJECT # 127689
PROJ. ENG. CJR	D&K ARCHIVE #

**SHEET NUMBER**  
  
**4**  
  
SHEET 4 OF 8



## PERMIT PLANS

[illegible]

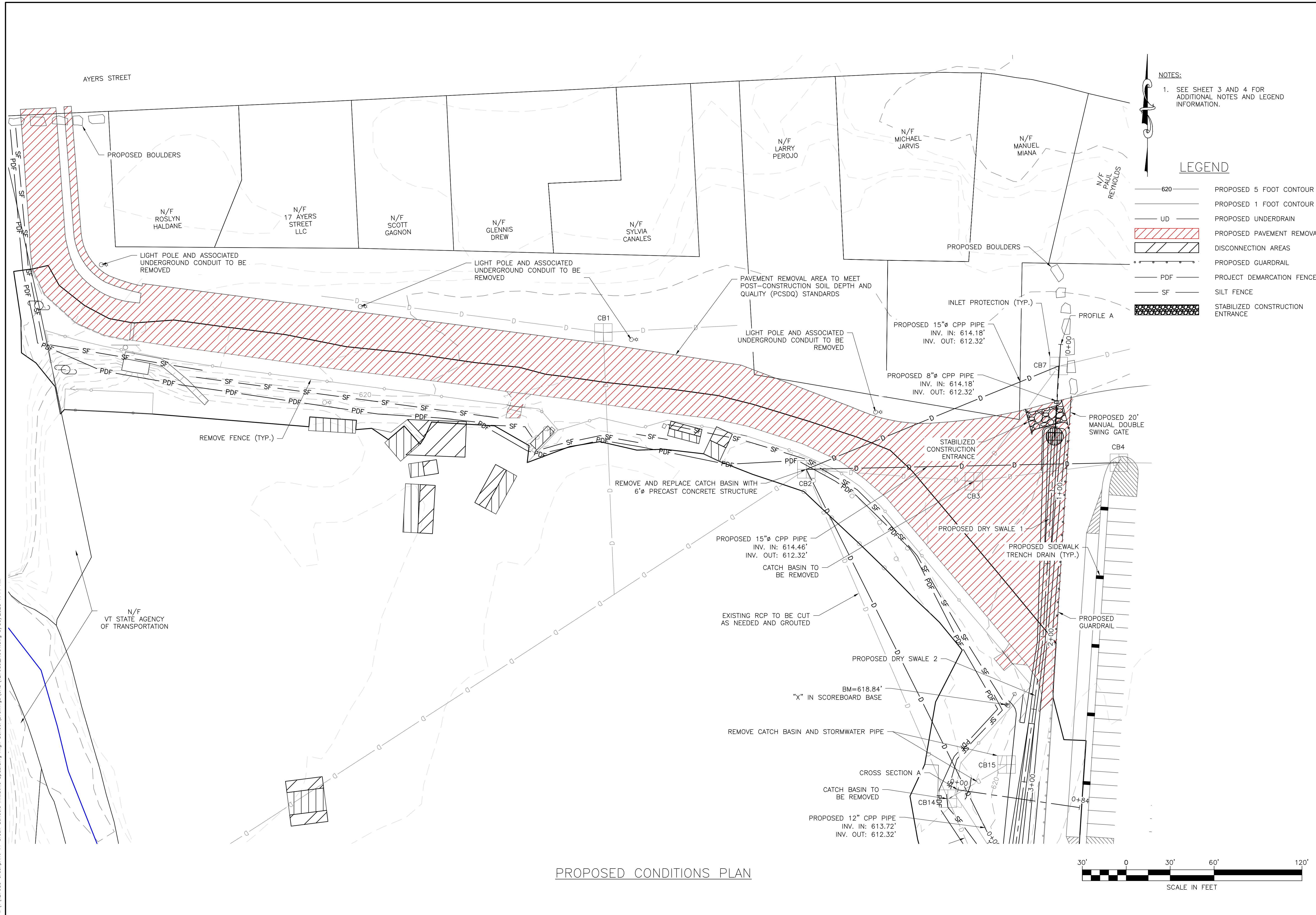
155 AYERS ST.  
BARRE, VT 05641

PROPOSED  
CONDITIONS  
PLAN 1

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5

SHEET 5 OF 8







**NOT FOR  
CONSTRUCTION**

								CK'D
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[illegible]

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BARRE, VT 05641

## PROFILES

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7

SHEET 7 OF 8

