

**BARRE UNIFIED UNION SCHOOL DISTRICT
BOARD MEETING**

October 25, 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
- 6:20 4. Comments for Items Not on the Agenda
 - 4.1. Public Comment
 - 4.2. Student Voice
- 6:35 5. Faculty/Staff - Reports/Presentations
 - 5.1. Combining Middle School Athletic Programs
- 7:00 6. Consent Agenda
 - 6.1. Regular Meeting Minutes - October 11, 2023
 - 6.2. Warrant Approval (10/12, 10/18)
- 7:10 7. Building Reports
 - 7.1. BCEMS, BTMES, SHS, SEA
 - 7.2. Superintendent Report
- 7:25 8. Current Business
 - 8.1. New Hires **[ACTION]**
 - 8.2. Interview Process for Board Seat
- 7:45 9. Old Business
 - 9.1. Second and Final Reading Volunteers and Work Study Students (B2-Required) **[ACTION]**
 - 9.2. Second and Final Reading Drug and Alcohol Testing of Transportation Employees (B4-Required) **[ACTION]**
 - 9.3. Second and Final Reading Tobacco Prohibition (B7-Required) **[ACTION]**
 - 9.4. Second and Final Reading Transportation (C3-Required) **[ACTION]**
 - 9.5. Second and Final Reading Electronic Surveillance (F26-Recommended) **[ACTION]**
- 8:00 10. Committee Reports
 - 10.1. Finance Committee: **Met:** October 16, 2023; **Next Meeting:** November 20, 2023
 - 10.2. Facilities/Transp. Cmt: **Met:** October 2, 2023; **Next Meeting:** November 6, 2023
 - 10.3. Policy Committee: **Met:** October 18, 2023; **Next Meeting:** November 15, 2023
 - 10.4. Curriculum Committee: **Met:** October 4, 2023/**Cancelled:** November 1, 2023; **Next Meeting:** December 6, 2023
 - 10.5. CVCCSD Board: **Met:** October 16, 2023; **Next Meeting:** November 13, 2023

- 8:10 11. Future Agenda Items
- 8:20 12. Next Meeting Dates: November 8, 2023, Spaulding High School and via Google Meet
November 29, 2023, Spaulding High School and via Google Meet
- 8:25 13. Executive Session
13.1. Personnel
14. Adjournment

PARKING LOT OF ITEMS

- A. Procedures for F3 & F4 Policies (added by Mrs. Leclerc Oct. 11)
- B. Consolidation of Buildings (Articles 3 & 4) (November)
- C. Special Education Staff and Child Count Data Report (Quarterly Nov/Jan/April/June)
- D. CIA Plan Update (Quarterly: Nov., Jan., Apr. & June)
- E. Enrollment/Home Study (Quarterly: Nov., Jan., Apr. and June)
- F. 5-Year Capital Plan (Ongoing)
- G. SHS Athletic Fields (Ongoing)
- H. Board Member Participation in Exit Interviews (added by Mr. Boutin, June 2023)

ITEMS FOR COMMITTEES

- A. Electronic Storage (Finance Cmt First)
- B. Total Compensation Package (added by Mrs. Leclerc Sept. 2023; Finance Cmt First)
- C. Update New Accounting Software (added by Mrs. Leclerc Aug. 2023; Finance Cmt First - November)
- D. Student Weighting Formula - Budget Development (Finance Cmt: Aug. 21)

BOARD RETREAT ITEMS

- A. New Governance Standards (added by Mrs. Reynolds Sept 2023; New Standards go into Effect July 2025)

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

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BARRE UNIFIED UNION SCHOOL DISTRICT REGULAR BOARD MEETING

Spaulding High School Library and Via Video Conference – Google Meet
October 11, 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
Jamie Evans, Facilities Director
Karen Fredericks, Director of Curriculum, Instruction, and Assessment
Carol Marold, Director of Human Resources
Rebecca Busker, SHS Assistant Principal
Mari Miller, SHS Assistant Principal
Ted Mills, BTMES Assistant Principal
Kristin Morrison, BCEMS Assistant Principal
Lisa Perreault, Business Manager
Ashley Young, Assistant Business Manager

GUESTS PRESENT:

Dave Delcore – Times Argus	Peter Anthony	Martha Blaisdell	Dale Burnash	Jody Emerson
Michael Gilbar	Sarah Helman	Jen Hutchinson	Brandy Kolling	Prudence Krasofski
Michelle Leeman	PJ LaPerle	Dan Morrison	Joelen Mulvaney	Dawn Poitras
Andrea Poulin	Brody Priddy	Monica Tolman	Rachel Van Vliet	1 802-***-***93

1. Call to Order

The Chair, Mr. Cecchinelli, called the Wednesday, October 11, 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

Add 8.7 Report to Board on The Generator, STEAM, and Work Based Learning
Add 8.8 Warrants – Online Document Storage
Amend 9.1 to include Appointment of Voting Delegate and Alternate Voting Delegate
Discuss update on Procedures for Policies F3 and F4 (during policy First Reads discussion).

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

4. Executive Session (as needed)

No items were proposed for discussion in Executive Session.

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5. Public Comment for Items Not on the Agenda

5.1 Public Comment

Mr. Moore advised that tonight's meeting will be his last Board meeting, as he is moving out of the District and is resigning his position. Mr. Moore was thanked for his service.

Mrs. Poulin queried regarding where to find the required procedures for Policies F3 and F4. Mr. Cecchinelli advised that this matter will be discussed during policy First Readings discussion.

Mr. Morrison addressed the Board, and advised regarding positive interactions his students are having at BTMES, and reported regarding the success of the recent BTMES Open House.

5.2 Student Voice

None.

6. Faculty/Staff Reports – Reports/Presentations

6.1 Student Assistance Professionals Presentation

A copy of a document titled '2021 Vermont Youth Risk Behavior Survey Report' was distributed.

PJ LaPerle and Dawn Poitras (Student Assistance Professionals) introduced themselves to the Board and provided brief overviews of their education and experience, as well as their roles within the District, which includes assisting students with the transition to high school. Mr. LaPerle and Ms. Poitras provided an overview of the results of the Vermont Youth Risk Behavior Survey Report, noting that the data seems to look a bit skewed, noting that the number of responses (lower than usual) causes them to question the validity. Mr. LaPerle advised that he believes there needs to be some incentive to assure that most students complete the survey and answer it as truthfully as possible. It was noted that this is a national survey (created by the CDC) and is taken in every state. Results are not received in a timely fashion, most likely due to schools holding the surveys at different times throughout the year, and that all surveys must be submitted prior to data being compiled. Mr. Boutin suggested that instead of relying on the Federal Government, the District perform its own in-house survey. Mr. LaPerle advised regarding the numerous safety checks built into the current survey. Mrs. Spaulding, noting that her comment is not specific to this survey, advised that for future packets, data not be shared by putting 4 pages of data on one page (the data is too small and can't be read). In response to a query, it was noted that the survey is held every two years. In response to a query, it was acknowledged that receiving data that is 2 years old prevents education from being provided in a timely fashion. Mr. LaPerle and Ms. Poitras advised of the process of reviewing data with students and discussing ways to change behaviors (the group discusses the 'why', students work to find solutions). It was noted that data is contained in a public document (healthvermont.gov). Parents do have the right to opt their students out of taking the survey. The survey is now conducted electronically. In response to a query, Mr. LaPerle advised that he cannot pinpoint highlights (deficits and/or positives) of the data and noted that the data reflects not only what occurs at school, but also community/family issues. Work will be performed to find ways to incentivize students to complete the survey. Ms. Mulvaney advised that many different entities utilize this data to identify ways to make improvements in the communities. Ms. Poitras and Mr. LaPerle were thanked for the important work they perform and for presenting to the Board. It was noted that the survey is given also given to students in grades 6 through 8. Only high school data is being presented this evening. Mr. Boutin suggested that perhaps the Curriculum Committee could assist with developing curriculum to address identified issues. Ms. Poitras advised that teachers within the District use the data to assist with curriculum development. Data from the survey is also used to assist with securing grants. Ms. Poitras and Mr. LaPerle encouraged Board Members to contact them with additional questions or comments.

6.2 Food Service Presentation

A copy of a presentation titled 'BUUSD Food Service Presentation School year 2023-2024' was distributed.

Ashley Young (Assistant Business Manager) introduced herself and advised that Lexington representatives were also in attendance and have provided food for the meeting. Jenn Hutchinson (Manager of Food Programs) is also in attendance. Mr. Hennessey displayed the Power Point Presentation titled 'BUUSD Food Service Presentation School Year 2023-2024'. The presentation included information on; Food Service Financials, the RFP Process for the next FSMC contract (criteria and scoring rubric provided by the AOE), an overview of Ms. Hutchinson's background, the self-operated food service site at the SEA Program, Professional Development and Training, the receipt of the Healthy Meals Incentives Grant (\$146,000), acquisition of new equipment, creation of a 2nd new position (BCEMS Cafeteria Wellness Coordinator), food samples, the Farm to School Institute (a \$5,000 grant and attendance at the Institute), a Farm to School Project Learning Initiative (at SEA), and the Summer Food Service Program (20,000 meals at 9 sites). Ms. Hutchinson answered questions from the Board, including the Food Service Surplus Fund (currently \$1,100,000), rules pertaining to the Fund, current grant funding for the BCEMS Cafeteria Wellness Coordinator, the existence of the Culinary Program at SHS (run by CVCCSD), restructuring of the role of the Nutrition Specialist, future enhancements to food service programs at all schools, confirmation that employees listed in the financial information are BUUSD employees (2 FT, and one ¼ FTE), the cost difference between the SEA Program and programs at other schools (significantly higher), unknown implications of the upcoming food service contract, the length of the lunch period (20 minutes), efforts to increase recycling and composting, the timetable for the

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new contract (RFPs created in November, with final approval by the Board in March), the possibility of expanding the Farm to Table program to all schools, and a community query regarding assisting with access to dental care (can be looked into).

Discussion moved to:

Storm Water Mitigation at SHS.

This item is not on the Agenda (information was provided in the addendum), but was not added during Agenda Item 3 – Additions and Deletions to the Agenda.

A document titled ‘Narrative, Location Map, and Soils Map – Spaulding High School Stormwater Treatment Design for 3-Acre Permit’ was distributed. A copy of the design plans from Dubois & King was also distributed.

Mr. Evans provided an overview of discussion at the Facilities Committee and provided a brief overview of the detailed design plans, answered questions from the Board, and advised that Board approval is necessary in order to move forward with the application process. In response to a query from Mrs. Spaulding, it was noted that the Board has already approved submission of applications for BCEMS (permit in hand) and BTMES (permit currently under review by the State). The estimated costs for the SHS project are not known at this time, though it is believed that grant funding will cover approximately 90% of this State mandated work. Mr. Evans provided an overview of the projects planned for BCEMS and BTMES.

On a motion by Mr. Malone, seconded by Mr. Moore, the Board unanimously voted to approve moving forward with submission of the permit application for the SHS Storm Water Mitigation Project.

The Board recessed at 7:56 p.m. and reconvened at 8:03 p.m.

7. Consent Agenda

7.1 Approval of Minutes – September 27, 2023 Regular Meeting

On a motion by Mr. Malone, seconded by Mr. Moore, the Board unanimously voted to approve as amended, the Minutes of the July 26, 2023 Regular Meeting.

7.2 Warrant Approvals (09/28/23 and 10/05/23)

Copies of the Warrants were distributed.

On a motion by Mrs. Spaulding, seconded by Mrs. Leclerc, the Board unanimously voted to approve the Warrants dated 09/28/23 and 10/05/23.

8. Current Business

8.1 New Hires

The resume and BUUSD Notification of Employment Status Form for Denise O’Neill (BTMES Pre-K), was distributed. Mr. Hennessey provided an overview of the candidate, and answered questions from the Board.

On a motion by Mr. Malone, seconded by Mr. Moore, the Board unanimously voted to approve the hiring of Denise O’Neill.

8.2 First Reading Volunteers and Work Study Students Policy (B2) Required

A copy of the policy was distributed.

Ms. Parker provided a brief overview of the formatting changes proposed for the policies.

Mrs. Leclerc queried regarding the existence of procedures for policies listed under Agenda Items 8.2 through 8.6. Mrs. Leclerc would like assurance that procedures are being kept up to date and suggested that the Board review amended procedures for changed policies, as well as procedures for existing and new policies (to assure they are accurate and in compliance with statute).

Mr. Cecchinelli advised that he believes the Board just needs to be aware that the procedures exist. Mrs. Leclerc advised that legal counsel has advised that the Board needs to review procedures. Mrs. Spaulding queried regarding policy B4 as she believes it is covered by statute. Ms. Parker advised that the VSBA notes indicate that only formatting changes are being made. Mrs. Spaulding noted that sometimes in the past, VSBA has deleted some policies, noting that the policies are covered by statute. Mrs. Spaulding queried regarding some information (on policy C3) that appears to be duplicated. This item will be researched prior to the Second and Final Reading. Mr. Reil reported that he called VSBA regarding this matter and they may discuss removing the policy the next time they review it. Mr. Reil queried regarding Policy C3, pertaining to transportation for out of district students (conflicts with administrative procedures – direction from the Board and decisions by the Superintendent). Mrs. Poulin queried regarding which title will be used for Policy F26, as the policy and the agenda conflict (Electronic Surveillance will be utilized). Mrs. Poulin advised that under the Transportation Policy (C3), the verbiage pertaining to ‘providing transportation to out of district students, as authorized by the Board’, was added to the policy because the District was trying to increase the number of out of district students (tuition paying students) and directed that transportation be provided. Mrs. Poulin is concerned that within that policy (administrative responsibilities D) there is a clause allowing the superintendent to, based on enrollment on August 1st, decide whether or not transportation will be

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provided to out of district students. Mrs. Poulin advised that this presents a problem, because some students may have chosen SHS because transportation is provided, and to yank transportation less than one month before school starts (which happened last year), leaves a really bad taste in the mouths of sending districts and is perceived as a 'bait and switch'. Mrs. Poulin advised regarding previous discussion relating to the millions of dollars of lost revenue that occurred when other districts started providing transportation and students migrated to those schools. Mrs. Poulin believes the District should be more aggressive in recruiting out of district students. Mrs. Poulin is uncomfortable that the District would offer transportation, and then pull it back at the last minute. Additionally, Mrs. Poulin reminded the Board that in February 2022, legal counsel advised that the Board needs to review all procedures, know that they align with statute, and that they are being adhered to. Mrs. Poulin finds it concerning that since that advice from counsel; the Board has not reviewed even one procedure. Mrs. Poulin would like VSBA to reconsider the rescinding of policies that are covered by statute, noting that not all administrators, staff members, or parents, know all of the statutes and when they are revised, and without policies in place, there may be unintended violations of statute. Mrs. Leclerc noted that the legally required procedures for policies F3 and F4, are not on the web site and have not been reviewed by the Board. Mrs. Leclerc believes reviewing the procedures for these policies, would be a great place to start the process of Board review of procedures. Mr. Boutin queried regarding whether or not the Board was going to 'pull back' the approval of the Transportation policy. It was noted that this is only the First Reading of the policy and it can be discussed further before adoption.

On a motion by Mr. Boutin, seconded by Ms. Reynolds, the Board unanimously voted to approve the First Readings of the following policies; Volunteers and Work Study Students Policy (B2), Drug and Alcohol Testing of Transportation Employees Policy (B4), Tobacco Prohibition Policy (B7), Transportation Policy (C3), and Electronic Surveillance Policy (F26).

8.3 First Reading Drug and Alcohol Testing of Transportation Employees Policy (B4) Required

A copy of the policy was distributed.

See discussion and vote under Agenda Item 8.2.

8.4 First Reading Tobacco Prohibition Policy (B7) Required

A copy of the policy was distributed.

See discussion and vote under Agenda Item 8.2.

8.5 First Reading Transportation Policy (C3) Required

A copy of the policy was distributed.

See discussion and vote under Agenda Item 8.2.

8.6 First Reading Security Cameras Policy (F26) Recommended

A copy of the policy titled Electronic Surveillance was distributed.

See discussion and vote under Agenda Item 8.2.

8.7 Report to Board on The Generator, STEAM, and Work Based Learning

Mr. Malone addressed the Board and provided information regarding a recent visit to The Generator. Mr. Malone and Ms. LaFrancis met with various administrators. Mr. Malone believes it is critical that these opportunities (The Generator, STEAM, and WBL) continue to be provided to students, advising of the benefits of working with these companies. Mr. Malone advised regarding a number of students who benefited greatly from these opportunities. These opportunities also assist students with qualifying for SHS scholarships. Mr. Moore provided additional information regarding utilization of The Generator, including information on student a student lead project and other opportunities offered at The Generator. Additionally, Mr. Malone advised regarding substantial monetary awards for students as well as other benefits of the Work Based Learning Program (including career paths). Mr. Malone advised regarding a number of community partners. Mr. Boutin departed the meeting at 8:34 p.m. Ms. LaFrancis was lauded for her efforts implementing and overseeing these successful programs.

8.8 Warrants – Online Document Storage

Mrs. Leclerc advised she wishes to entertain the concept of electronic storage, which saves paper, paper handling, improves efficiency, and provides easy access to data. Mrs. Leclerc advised that with some of the warrants, the detail is not available (online) and needs to be manually researched. Mrs. Leclerc reiterated her request that utilizing electronic storage be investigated.

Mrs. Spaulding believes electronic storage would be very beneficial, and suggested that this matter be discussed at a Finance Committee meeting. Mr. Malone reported on how the Town Of Barre utilizes electronic storage. Additionally, Mr. Malone advised that electronic storage would mitigate the issue of damage to documents (water damage, etc.). Mr. Boutin rejoined the meeting at 8:50 p.m.

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9. Old Business

9.1 VSBA Resolutions and Appointment of Voting Delegate and Alternate Voting Delegate

A document titled '2023 – 2024 VSBA Resolutions Report to the Membership' was distributed. The document includes a summary of resolutions as well as detail and recommendations for each resolution.

The Board agreed to discuss each resolution prior to voting. Brief discussion was held for each resolution and the voting is as follows;

On a motion by Mr. Malone, seconded by Mrs. Leclerc, the Board unanimously voted to accept the recommendation of the VSBA, not to pass Resolution #1 (Elimination of the Requirement of Federal Grant Assessment for Vermont School Districts).

On a motion by Mrs. Leclerc, seconded by Mr. Malone, the Board unanimously voted to accept the recommendation of the VSBA, not to pass Resolution #2 (Use of Surplus Education Funds).

On a motion by Mr. Boutin, seconded by Mr. Malone, the Board unanimously voted to accept the recommendation of the VSBA, not to pass Resolution #3 (Collaboration to Benefit all Students).

On a motion by Mr. Malone, seconded by Mrs. Leclerc, the Board unanimously voted to accept the recommendation of the VSBA, not to pass Resolution #4 (Non-Residential Tax Rate Equal to Homestead Tax Rate).

On a motion by Mrs. Leclerc, seconded by Mr. Moore, the Board voted 7 to 1 to accept the recommendation of the VSBA, to pass as a Regular Resolution, Resolution #5 (Non-Residential Tax Rate Equal to Homestead Tax Rate).

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

On a motion by Mrs. Leclerc, seconded by Ms. Reynolds, the Board voted 6 to 2 to accept the recommendation of the VSBA, to pass as a Regular Resolution, Resolution #6 (Flavored Tobacco Products).

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

On a motion by Mrs. Spaulding, seconded by Mr. Moore, the Board voted 5 to 3 to accept the recommendation of the VSBA, to pass as a Regular Resolution, Resolution #7 (Separation of Church and State).

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.

On a motion by Mrs. Spaulding, seconded by Mr. Moore, the Board voted 5 to 2 to accept the recommendation of the VSBA Board, to pass as a Regular Resolution, Resolution #8 (Restraint and Seclusion).

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

On a motion by Mrs. Spaulding, seconded by Mr. Moore, the Board voted 5 to 3 to accept the recommendation of the VSBA Board, to pass as a Regular Resolution, Resolution #9 (Remote School Board Meetings).

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.

On a motion by Mrs. Spaulding, seconded by Ms. Parker, the Board voted 5 to 3 to accept the VSBA Committee and Board recommendation to delete Resolutions I.C. and I.J., and to amend Resolutions II.N1, III.D., and III.E., as presented.

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.

On a motion by Mrs. Spaulding, seconded by Mr. Moore, the Board voted 7 to 1 to accept the VSBA Committee and Board recommendation to delete Resolution II.S., to amend Resolution I.L., as presented, and to continue Resolutions; I.M., I.O., I.P., II.E., II.F., II.O., II.T., III.J., AND V.E.

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

On a motion by Mr. Boutin, seconded by Mr. Malone, the Board unanimously voted to appoint Mrs. Leclerc as the voting delegate for the Barre Unified Union School District, at the VSBA 2022 Annual Meeting.

On a motion by Mr. Boutin, seconded by Mr. Malone, the Board voted 7 to 1 to appoint Mrs. Spaulding as the alternate voting delegate for the Barre Unified Union School District, at the VSBA 2022 Annual Meeting.

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

Brief discussion was held and it was agreed that the voting delegate(s) agree to vote as the Board voted.

9.2 Consolidation of Buildings (Articles 3 & 4)

Mr. Hennessey advised that the opinion conveyed to the Board from legal counsel has been share with the Board via e-mail. Mr. Cecchinelli advised that any advice from legal counsel is privileged information, and once shared in public, attorney / client privilege is nullified. Mr. Hennessey advised that the proposal to bring Articles 3 and 4 to the community needs to happen (Amend Article 4, reconfigure Article 3). The biggest concern going forward is that this is a very political issue and much work would need to be done prior to the March vote. Any vote in March 2024 does not change the schools in any way, but asks to change the way in which planning for changes can occur. Lengthy discussion was held including; a request for identification of a time-line (with benchmarks), confirmation that school reconfiguration can be discussed with the current Articles in place, concern that there is not enough time to thoughtfully plan and present Article changes in March 2024, the enormous political effort involved, administrative support for discussing consolidation, the thought that it is irresponsible to rush this issue to a vote, the loss of over \$5,000,000 by not consolidating voluntarily (under Act 46 – the City supported consolidation, the Town did not), concern that Article changes will be a ‘big sell’, the need to identify the benefits of consolidation and answer questions from the community, a belief that changing the Articles would pass, the importance of providing equity to all students, confirmation that to change the Articles requires of majority of the voters within the BUUSD (BC and BT combined), a belief that research needs to be performed prior to presenting any changes to voters, a reminder that consolidation of middle school sports will be discussed at the next meeting, concern by a community member that there is no information in the packet regarding this matter, confirmation that Consolidation of Buildings is a standing agenda item that will be discussed once per month and that Committees will begin discussing the impacts to their specified areas (facilities, finance, etc.), a belief that community members will support doing what is right, and reiterated concern from a community member, that no information is included in the packet and though other previous meetings may have had documentation, that does nothing to assist community members attending this evening (who were not present during earlier discussions).

10. Future Agenda Items

A request that when Consolidation of Buildings is on the Agenda, it be placed much earlier in the Agenda (meeting).

It was noted that Mr. Moore should submit a written resignation.

It was noted that items requested at the last meeting were not on this evening’s agenda and were not added to the Parking Lot. It was requested that those items be added to the Parking Lot. Ms. Reynolds briefly advised regarding upcoming legislation that will go into effect in July 2025 (Parking Lot item D).

October 25, 2023 Meeting:

- Interview Process for Open Barre City Board Seat
- Board Chair Not Communicating or Responding to Certain Board Members
- Electronic Storage of Documents
- F3 and F4 Procedures (or a date when they will be available)
- Second and Final Readings
- Executive Session for a Personnel Matter

November 8, 2023 Meeting:

- Enrollment/Home Study Quarterly Report

11. Next Meeting Date

Wednesday, October 25, 2023 at 6:00 p.m. in the Spaulding High School Library and via Video Conference (Google Meet).

Wednesday, November 8, 2023 at 6:00 p.m. in the Spaulding High School Library and via Video Conference (Google Meet).

12. Executive Session as Needed

Mr. Cecchinelli advised there was a personnel matter to discuss in Executive Session. It was suggested that this item be postponed (given the late hour and that this item was not warned). The Board agreed to put this item on the next Agenda

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13. Adjournment

On a motion by Mrs. Spaulding, seconded by Mr. Malone, the Board unanimously voted to adjourn at 10:09 p.m.

Respectfully submitted,
Andrea Poulin

BARRE UNIFIED UNION SCHOOL DISTRICT VOUCHER

Voucher No: 1060

Voucher Date: 10/12/2023

Prepared By:

MJ

Printed: 10/12/2023 07:19:19 AM

BARRE UNIFIED UNION SCHOOL DISTRICT is hereby authorized to draw warrants against BARRE UNIFIED UNION SCHOOL DISTRICT funds for the sum of \$210,005.80 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

Lisa Perreault

Signature

Required

Signature II

Optional

Signature III

Optional

BARRE UNIFIED UNION SCHOOL DISTRICT

Fund		Amount
101	GENERAL FUND	\$189,342.85
201	IDEA-B BASIC	\$3,287.75
226	ACT 166 COLLABORATIVE	\$130.00
241	ARP IDEA B	\$662.20
243	ARP HOMELESS	\$1,295.86
244	ARP PRK	\$170.14
301	CAPITAL PROJECTS	\$15,117.00
		\$210,005.80

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1060 10/12/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLAN JONES & SONS, INC.	10					
Check Group:						
Tire Repair- Suburban #14		1 0		cm5/1903 9/11/2023	101.3097.51.11.0.2711.54320.000000 TRANSPORTATION - LEASE/FUEL	\$40.00
					Check #: 90969	
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
ALLIANCE GROUP, INC.	2039					
Check Group:						
BTMES- Completion of Rooftop AC Units		1 0		S230158-002 9/29/2023	101.1020.51.11.0.2610.54510.000000 FACILITIES-CONSTRUCTION SERVICES	\$4,945.00
					Check #: 90970	
						PO/InvoiceTotal: \$4,945.00
						Vendor Total: \$4,945.00
AMANDA LAPORTE						
Check Group:						
Translation of two page document from English to Portuguese- Act 166.		1 0		100 10/5/2023	226.3097.51.11.0.2490.53220.000000 ACT 166 COLLAB - CONTRACT SERV	\$130.00
					Check #: 90971	
						PO/InvoiceTotal: \$130.00
						Vendor Total: \$130.00
AMAZON CAPITAL SERVICES	12					
Check Group:						
HEADPHONES		1 240373		1YRD-MC7Q-GG R3 9/28/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$18.70
					Check #: 90972	
						PO/InvoiceTotal: \$18.70
Check Group:						

Barre Unified Union School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 Pack Kids Ear Protection Earmuffs, 27dB Noise Cancelling Headphones Hearing Protection for Kids Children Autism		1	240379	1JGK-F3QY-46KV 9/27/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$29.99
9-Pack Noise Canceling Headphones Adjustable Ear Muffs Noise Reduction Headphones for Autism Children		1	240379	1JGK-F3QY-46KV 9/27/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$45.99
Check #: 90972						
PO/InvoiceTotal:						\$75.98
Check Group: 4T underwear		1	240402	14HG-HCFG-4HG C 10/3/2023	243.3097.51.11.4.2900.56110.000000 ARP HOMELESS - SUPPLIES	\$18.19
Check #: 90972						
PO/InvoiceTotal:						\$18.19
Check Group: Play sand & circle dot labels		1	240405	14HG-HCFG-W9J P 10/4/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$33.90
Check #: 90972						
PO/InvoiceTotal:						\$33.90
Check Group: MATH BALANCE GAMES		1	240406	1L6X-V4T4-P9K7 10/3/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$26.47
Check #: 90972						
PO/InvoiceTotal:						\$26.47
Check Group: PENS, DRY ERASE MARKERS		1	240408	1WN4-74F7-3PT6 10/5/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$19.96
STICKERS		1	240408	1WN4-74F7-3PT6 10/5/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$5.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORELLE 18 PC SERVICE FOR 6 DINNERWARE		1	240408	1WN4-74F7-3PT6 10/5/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$45.95
					Check #: 90972	
						PO/InvoiceTotal: <u> </u> \$71.90
Check Group:						
Baby Disposable Diaper Bags, 300 Count Oxo-Biodegradable Diaper Sacks, Unscented		6	240409	1NXY-46TW-XKJ J 10/4/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$89.94
Amazon Elements Baby Wipes, Fragrance Free, White, 810 Count (9 Packs of 90)		4	240409	1NXY-46TW-XKJ J 10/4/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$80.20
					Check #: 90972	
						PO/InvoiceTotal: <u> </u> \$170.14
Check Group:						
May classroom supply - ok by Jen		1	241143222	1DX7-H7DJ-46FP 9/14/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$29.59
					Check #: 90972	
						PO/InvoiceTotal: <u> </u> \$29.59
Check Group:						
Greenfield classroom supplies - Ok by Jen		1	241143224	1GRH-KPP3-HGT Q 9/16/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$391.58
					Check #: 90972	
						PO/InvoiceTotal: <u> </u> \$391.58
Check Group:						
Ear protection for SSC		1	241143225	1TM1-JQ3R-CFQ C 9/15/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$53.99
					Check #: 90972	
						PO/InvoiceTotal: <u> </u> \$53.99
Check Group:						

Barre Unified Union School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
baggies and gloves and bandaids		1	242169057	1DMX-QM14-3LR D 9/11/2023	101.1381.51.11.0.2131.56110.000000 HEALTH-SUPPLIES	\$222.91
safety guard banner and magnets		1	242169057	1DMX-QM14-3LR D 9/11/2023	101.1381.51.11.0.2131.56110.000000 HEALTH-SUPPLIES	\$69.73
ibuprofen		1	242169057	1DMX-QM14-3LR D 9/11/2023	101.1381.51.11.0.2131.56110.000000 HEALTH-SUPPLIES	\$17.58
food scale		1	242169057	1DMX-QM14-3LR D 9/11/2023	101.1381.51.11.0.2131.56110.000000 HEALTH-SUPPLIES	\$37.95
					Check #: 90972	
						PO/InvoiceTotal: <u>\$348.17</u>
Check Group: potting soil and nursery pots		1	242169063	1DWR-PTCT-1D M9 9/11/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$53.97
					Check #: 90972	
						PO/InvoiceTotal: <u>\$53.97</u>
						Vendor Total: <u>\$1,292.58</u>
	307834					
Check Group: September- Life Skills		1	0	V613088 10/1/2023	201.3097.51.21.4.2190.53230.000000 IDEA B - STUDENT WORK STIPENDS	\$12.00
					Check #: 90973	
						PO/InvoiceTotal: <u>\$12.00</u>
						Vendor Total: <u>\$12.00</u>
BENJAMIN NEWMAN LICSW	5050					
Check Group: consultation- September		1	240344	RP17687 (IS) 10/1/2023	101.3097.51.21.0.2140.53220.000000 SPED PSYCH - CONTRACTED SERVICES	\$225.00
					Check #: 90974	

Barre Unified Union School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$225.00</u>
						Vendor Total: <u>\$225.00</u>
C REED MCCRACKEN	307806					
Check Group:						
Employee Mileage Reimbursement		1 0		V32879230 9/29/2023	101.3097.51.22.0.2711.53220.000000 SEA REIMB - TRANSPORT CONTRA SRVC	\$112.06
						Check #: 90975
						PO/InvoiceTotal: <u>\$112.06</u>
						Vendor Total: <u>\$112.06</u>
CAPITAL ONE TRADE CREDIT	3857					
Check Group:						
BCEMS- Tech Ed Supplies		1 0		490319 9/25/2023	101.1381.51.11.0.1110.56110.000000 TECH ED - SUPPLIES	\$59.40
SEA- Maintenance Supplies		1 0		490648 10/4/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$59.59
BUUSD- Maintenance Supplies		1 0		490704 10/6/2023	101.3097.51.11.0.2610.56130.000000 BUUSD FACILITIES - MAINT SUPPLIES	\$12.58
SHS- Maintenance Supplies		1 0		497389 7/1/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$23.48
						Check #: 90976
						PO/InvoiceTotal: <u>\$155.05</u>
Check Group:						
drawdown for SEA shop supplies		1	240060	490398 9/27/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$37.18
						Check #: 90976
						PO/InvoiceTotal: <u>\$37.18</u>
						Vendor Total: <u>\$192.23</u>
CAPITOL CITY BUICK GMC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2018 GMC Truck BCEMS- Lease Buyout		1	0	Deal #51028 10/10/2023	301.1381.51.11.0.2610.57320.000000 CAPITAL PROJECTS - BC TRUCK	\$15,117.00
					Check #: 90977	
					PO/InvoiceTotal:	\$15,117.00
					Vendor Total:	\$15,117.00
CASELLA WASTE MANAGEMENT	76					
Check Group:						
BTMES- Rubbish Removal/ Compost		1	0	2915893 10/1/2023	101.1020.51.11.0.2610.54250.000000 FACILITIES-RUBBISH REMOVAL	\$1,131.04
BCEMS- Rubbish Removal/Compost		1	0	2916351 10/1/2023	101.1381.51.11.0.2610.54250.000000 FACILITIES - RUBBISH REMOVAL	\$1,266.75
SHS- Rubbish Removal/Compost		1	0	2916564 10/1/2023	101.1276.31.11.0.2610.54250.000000 FACILITIES - RUBBISH REMOVAL	\$1,346.80
SEA- Rubbish Removal		1	0	2916800 10/1/2023	101.1276.31.11.0.2610.54250.000000 FACILITIES - RUBBISH REMOVAL	\$364.64
					Check #: 90978	
					PO/InvoiceTotal:	\$4,109.23
					Vendor Total:	\$4,109.23
CASTLETON UNIVERSITY	849					
Check Group:						
Course: Supporting Neurodiverse Learners. Remaining Balance: \$839		1	240256	"CFS" (CH) 10/6/2023	101.3097.51.21.0.1201.52520.000000 SPED INSTR - TEACHER TUITION REIMB	\$1,195.00
					Check #: 90979	
					PO/InvoiceTotal:	\$1,195.00
Check Group:						
Course: Math for All, Instructor: Patrick Peters, 3 credits, Sept. 27, 2023. Remaining Balance: \$839		1	241143251	"CFS" (SS) 10/2/2023	101.1020.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$1,195.00
					Check #: 90979	
					PO/InvoiceTotal:	\$1,195.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Course: Universal Design for Learning, Instructor: J. Bisson, 3 credits, Aug. 25, 2023. Remaining Balance: \$839		1	242169085	"CFS" (ES) 10/6/2023	101.1381.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$1,195.00
					Check #: 90979	
					PO/InvoiceTotal:	\$1,195.00
					Vendor Total:	\$3,585.00
CHERYL CLOUTIER	3917					
Check Group:						
Employee Mileage Reimbursement- September		1	0	V77010891 9/29/2023	101.3097.51.22.0.2711.53220.000000 SEA REIMB - TRANSPORT CONTRA SRVC	\$232.60
					Check #: 90980	
					PO/InvoiceTotal:	\$232.60
					Vendor Total:	\$232.60
CTL CORPORATION						
Check Group:						
CTL Chromebook PX14EXT 14" w/ Chrome EDU		10	240113	0324282-IN 10/4/2023	101.3097.51.11.0.2230.57380.000000 INSTRUCT TECH - BC EQUIP	\$4,365.68
					Check #: 90981	
					PO/InvoiceTotal:	\$4,365.68
					Vendor Total:	\$4,365.68
DEER CREEK PSYCHOLOGICAL ASSOC	123					
Check Group:						
Psychological Evaluation		1	240184	40837 10/3/2023	101.3097.51.21.0.2140.53220.000000 SPED PSYCH - CONTRACTED SERVICES	\$200.00
					Check #: 90982	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
DENAGY, GEORGE S						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Employee Mileage Reimbursement		1	0	V15459985 9/21/2023	101.3097.51.22.0.2711.53220.000000 SEA REIMB - TRANSPORT CONTRA SRVC	\$56.66
Employee Mileage Reimbursement		1	0	V50033287 9/29/2023	101.3097.51.22.0.2711.53220.000000 SEA REIMB - TRANSPORT CONTRA SRVC	\$112.73
					Check #: 90983	
						PO/InvoiceTotal: \$169.39
						Vendor Total: \$169.39
DEPT OF PUBLIC SAFETY - 73816	6215					
Check Group:						
Fingerprints		1	0	88614 9/30/2023	101.0000.00.00.0.0000.22432.000000 FBI RECORD CHECK PAYABLE	\$624.00
					Check #: 90984	
						PO/InvoiceTotal: \$624.00
						Vendor Total: \$624.00
	307212					
Check Group:						
September- Life Skills		1	0	V172371 10/1/2023	201.3097.51.21.4.2190.53230.000000 IDEA B - STUDENT WORK STIPENDS	\$1.50
					Check #: 90985	
						PO/InvoiceTotal: \$1.50
						Vendor Total: \$1.50
EHDANSON ASSOCIATES, PLLC ARCHITECTS	307267					
Check Group:						
2023 Reroofing Project Manager Time		1	0	09 2023 24 9/30/2023	101.1381.51.11.0.2610.54510.000000 FACILITIES - CONSTRUCTION SERVICES	\$525.97
					Check #: 90986	
						PO/InvoiceTotal: \$525.97
						Vendor Total: \$525.97
	307498					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
September- Life Skills		1	0	V788598 10/1/2023	201.3097.51.21.4.2190.53230.000000 IDEA B - STUDENT WORK STIPENDS	\$7.50
					Check #: 90987	
						PO/InvoiceTotal: \$7.50
						Vendor Total: \$7.50
F.W. WEBB COMPANY	148					
Check Group:						
BCEMS- Maintenance Supplies		1	0	81601850 7/28/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$1,214.47
					Check #: 90988	
						PO/InvoiceTotal: \$1,214.47
						Vendor Total: \$1,214.47
FNBO	306755					
Check Group:						
VT State School Nurse's Association- August Conference- 2 Staff Members		1	0	CC #4121 (1) 7/1/2023	101.1381.51.11.0.1101.55810.000000 GENERAL INSTR - TRAVEL & CONF	\$300.00
Mosyle- Premium Additional Licenses		1	0	CC #4951 (1) 10/1/2023	101.3097.51.11.0.2580.53520.000000 TECHNOLOGY - CONTR PROF SRVC	\$20.13
Generation Genius- 1 Year Subscription		1	0	CC #4951 (1) 10/1/2023	101.3097.51.11.0.2580.53520.000000 TECHNOLOGY - CONTR PROF SRVC	\$1,795.00
OpenAI- 1 Month Subscription ChatGPT		1	0	CC #4951 (1) 10/1/2023	101.3097.51.11.0.2580.55310.000000 TECHNOLOGY - COMMUNICATION	\$20.00
Vita-Learn- 1 Year Renewal Institutional Member		1	0	CC #4951 (1) 10/1/2023	101.3097.51.11.0.2580.53520.000000 TECHNOLOGY - CONTR PROF SRVC	\$100.00
EdClub- Typing Club 1 Year Renewal; 500 Licenses		1	0	CC #4951 (1) 10/1/2023	101.3097.51.11.0.2580.57350.000000 TECHNOLOGY - COMPUTER SOFTWARE	\$1,850.00
CTL- Replacement Key #6 for Student CB		1	0	CC #4951 (1) 10/1/2023	101.3097.51.11.0.2230.57380.000000 INSTRUCT TECH - BC EQUIP	\$13.07
					Check #: 90989	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,098.20
Check Group: Norwich Career Fair		1	24318961	CC #8254 (1) 10/10/2023	101.3097.51.11.0.2570.55410.000000 HUMAN RESOURCES - ADVERTISING	\$200.00
						Check #: 90989
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$4,298.20
GCB CORPORATION	6352					
Check Group: SHS- Memorial Services, Trucking		1	0	6739 10/9/2023	101.1276.31.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	\$5,600.00
						Check #: 90990
						PO/InvoiceTotal: \$5,600.00
						Vendor Total: \$5,600.00
GORDON'S WINDOW DECOR, INC.	6193					
Check Group: SHS- Maintenance Supplies (Nurse's Office)		1	0	117122 10/5/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$1,292.80
						Check #: 90991
						PO/InvoiceTotal: \$1,292.80
						Vendor Total: \$1,292.80
GREEN MOUNTAIN BEHAVIOR CONSULTING INC	4939					
Check Group: 1:1 BI- September		17	240276	10195 10/4/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$7,565.00
						Check #: 90992
						PO/InvoiceTotal: \$7,565.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1:1 BI- September		19	240277	10200 10/4/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$8,455.00
					Check #: 90992	
					PO/InvoiceTotal:	\$8,455.00
Check Group: BEHAVIORAL CONSULTANT- September		1	240290	10269 10/6/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$1,087.50
					Check #: 90992	
					PO/InvoiceTotal:	\$1,087.50
Check Group: 1:1 BI- September		20	240291	10193 10/4/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$8,900.00
					Check #: 90992	
					PO/InvoiceTotal:	\$8,900.00
Check Group: 1:1 BI- September		20	240292	10194 10/4/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$8,900.00
					Check #: 90992	
					PO/InvoiceTotal:	\$8,900.00
Check Group: 1:1 BI- September		18	240293	10197 10/4/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$8,010.00
					Check #: 90992	
					PO/InvoiceTotal:	\$8,010.00
Check Group: 1:1 BI- September		20	240294	10203 10/4/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$8,900.00
					Check #: 90992	
					PO/InvoiceTotal:	\$8,900.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: 1:1 BI- September		20	240295	10201 10/4/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$8,900.00
					Check #: 90992	
					PO/InvoiceTotal:	\$8,900.00
Check Group: 1:1 BI- September		19	240296	10198 10/4/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$8,455.00
					Check #: 90992	
					PO/InvoiceTotal:	\$8,455.00
Check Group: 1:1 BI- September		19	240297	10196 10/4/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$8,455.00
					Check #: 90992	
					PO/InvoiceTotal:	\$8,455.00
Check Group: 1:1 BI- September		20	240298	10205 10/4/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$8,900.00
					Check #: 90992	
					PO/InvoiceTotal:	\$8,900.00
Check Group: 1:1 BI- September		20	240299	10204 10/4/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$8,900.00
					Check #: 90992	
					PO/InvoiceTotal:	\$8,900.00
Check Group: 1:1 BI- September		18	240300	10199 10/4/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$8,010.00
					Check #: 90992	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$8,010.00</u>
Check Group:						
CONSULTATIONS- September		1	240372	10186 10/6/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$253.75
						Check #: 90992
						PO/InvoiceTotal: <u>\$253.75</u>
Check Group:						
1:1 BI		7	240385	10202 10/4/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$3,115.00
						Check #: 90992
						PO/InvoiceTotal: <u>\$3,115.00</u>
						Vendor Total: <u>\$106,806.25</u>
GRIFFIN, ASHLEY L						
Check Group:						
District Reimbursement- Field Trip		1	0	V63967278 10/4/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$40.00
Employee Mileage Reimbursement		1	0	V76134339 9/25/2023	101.3097.51.22.0.2711.53220.000000 SEA REIMB - TRANSPORT CONTRA SRVC	\$86.52
						Check #: 90993
						PO/InvoiceTotal: <u>\$126.52</u>
						Vendor Total: <u>\$126.52</u>
HANDLE WITH CARE BEHAVIOR MGMT SYSTEM IN 216						
Check Group:						
Re-Certification (6 staff members)		1	0	2023-2169 10/10/2023	101.3097.51.11.0.2320.53330.000000 SAFETY GRANT - TRAINING	\$3,842.35
						Check #: 90994
						PO/InvoiceTotal: <u>\$3,842.35</u>
						Vendor Total: <u>\$3,842.35</u>
HANNAFORDS CHARGE SALES 217						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Supplies		1 0		Ticket #2403 9/22/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$3.18
SPED- Supplies		1 0		Ticket #4246 9/21/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$35.87
SPED- Supplies		1 0		Ticket #4247 9/21/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$12.95
Supplies		1 0		Ticket #4788 10/3/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$58.33
SPED- Supplies		1 0		Ticket #5107 10/4/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$60.86
Check #: 90995						
						PO/InvoiceTotal: \$171.19
						Vendor Total: \$171.19
HP, INC.	6201					
Check Group:						
HP EDU Google Chrome Mgmt Console		15	240123	9017860657 10/6/2023	101.3097.51.11.0.2230.57370.000000 INSTRUCT TECH - BT EQUIP	\$360.00
Check #: 90996						
						PO/InvoiceTotal: \$360.00
Check Group:						
HP ZFly 16G10 i7-1360P 16 32GB/512PC		1	240348	9017858139 10/6/2023	101.3097.51.11.0.2580.57370.000000 TECHNOLOGY - BT TECH EQUIPMENT	\$1,220.00
Check #: 90996						
						PO/InvoiceTotal: \$1,220.00
						Vendor Total: \$1,580.00
INTEGRITY COMMUNICATIONS	241					
Check Group:						
BTMES- Phone Repairs		1	0	42984 10/4/2023	101.1020.51.11.0.2610.55310.000000 FACILITIES-TELEPHONE	\$209.86

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Voucher Detail Listing

Voucher Batch Number: 1060 10/12/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BTMES- Phone Repair Room 274		1	0	42988 10/4/2023	101.1020.51.11.0.2610.54320.000000 FACILITIES-REPAIR & MAINT	\$240.00
SHS- Paging, Front Door Reader, Cameras, Moved Phone		1	0	42993 10/4/2023	101.1276.31.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	\$990.00
					Check #: 90997	
						PO/InvoiceTotal: <u>\$1,439.86</u>
						Vendor Total: <u>\$1,439.86</u>
J.A. GOULD PLUMBING & HEATING INC	5396					
Check Group:						
BCEMS- Shower Valves in Locker Room Repaired. Installed Sillcock for Roof.		1	0	787928 10/10/2023	101.1381.51.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	\$1,043.52
					Check #: 90998	
						PO/InvoiceTotal: <u>\$1,043.52</u>
						Vendor Total: <u>\$1,043.52</u>
JESSE ANN WHITE	3882					
Check Group:						
District Reimbursement- Assessments/Software		1	0	V82543907 9/29/2023	101.3097.51.21.0.2140.56110.000000 SPED PSYCH - SUPPLIES	\$115.00
					Check #: 90999	
						PO/InvoiceTotal: <u>\$115.00</u>
						Vendor Total: <u>\$115.00</u>
[REDACTED]	307553					
Check Group:						
September- Life Skills		1	0	V552506 10/11/2023	201.3097.51.21.4.2190.53230.000000 IDEA B - STUDENT WORK STIPENDS	\$4.50
					Check #: 91000	
						PO/InvoiceTotal: <u>\$4.50</u>
						Vendor Total: <u>\$4.50</u>
[REDACTED]	307551					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: September- Life Skills		1 0		V6093 10/1/2023	201.3097.51.21.4.2190.53230.000000 IDEA B - STUDENT WORK STIPENDS	\$3.00
					Check #: 91001	
						PO/InvoiceTotal: \$3.00
						Vendor Total: \$3.00
KIMBALL MIDWEST	306884					
Check Group: BCEMS- Maintenance Supplies		1 0		101493174 9/29/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$194.00
					Check #: 91002	
						PO/InvoiceTotal: \$194.00
						Vendor Total: \$194.00
LENNY'S SHOES & APPAREL	899					
Check Group: BTMES- Maintenance Clothing (T. Green)		1 0		3465350 9/27/2023	101.1020.51.11.0.2610.56150.000000 FACILITIES - CLOTHING ALLOWANCE	\$152.95
					Check #: 91003	
						PO/InvoiceTotal: \$152.95
						Vendor Total: \$152.95
██████████						
Check Group: September- Life Skills		1 0		V897782 10/1/2023	201.3097.51.21.4.2190.53230.000000 IDEA B - STUDENT WORK STIPENDS	\$16.50
					Check #: 91004	
						PO/InvoiceTotal: \$16.50
						Vendor Total: \$16.50
MACKLIN BOOK COMPANY	307865					
Check Group:						

Barre Unified Union School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
See attached order sheet- Library Books		1	242169035	827865 9/22/2023	101.1381.51.11.0.2220.56410.000000 LIBRARY- BOOKS	\$1,995.75
					Check #: 91005	
						PO/InvoiceTotal: \$1,995.75
						Vendor Total: \$1,995.75
MAPLE RUN UNIFIED UNION SCHOOL DISTRICT						
Check Group:						
Homeless Transportation		1 0		FY24-001 9/6/2023	243.3097.51.11.4.2711.55810.000000 ARP HOMELESS - TRANSPORTATION	\$572.42
Homeless Transportation- September		1 0		FY24-005 10/10/2023	243.3097.51.11.4.2711.55810.000000 ARP HOMELESS - TRANSPORTATION	\$670.86
					Check #: 91006	
						PO/InvoiceTotal: \$1,243.28
						Vendor Total: \$1,243.28
	307047					
Check Group:						
September- Life Skills		1 0		V289816 10/1/2023	201.3097.51.21.4.2190.53230.000000 IDEA B - STUDENT WORK STIPENDS	\$13.50
					Check #: 91007	
						PO/InvoiceTotal: \$13.50
						Vendor Total: \$13.50
MINDY ROLLINS	307729					
Check Group:						
Mileage Reimbursement- Homeless Transportation		1 0		V46611 10/4/2023	243.3097.51.11.4.2711.55810.000000 ARP HOMELESS - TRANSPORTATION	\$34.39
					Check #: 91008	
						PO/InvoiceTotal: \$34.39
						Vendor Total: \$34.39
MUDGETT, JENNETT& KROUGH-WISNER,PC	2147					
Check Group:						

Barre Unified Union School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Services Rendered through August 4th, 2023		1	0	113837 8/21/2023	101.3097.51.11.0.2311.53420.000000 BOARD - BSU/BUUSD AUDIT SERVICES	\$2,500.00
Services Rendered August & September - Audit of Financial Statements for Year Ended June 2023		1	0	113933 10/9/2023	101.3097.51.11.0.2311.53420.000000 BOARD - BSU/BUUSD AUDIT SERVICES	\$5,000.00
					Check #: 91009	
						PO/InvoiceTotal: <u>\$7,500.00</u>
						Vendor Total: <u>\$7,500.00</u>
MUSIC & ARTS CA DEPT	307464					
Check Group:						
Instrument Repairs		1	0	INV039830483 9/25/2023	101.1381.51.11.0.1108.56110.000000 MUSIC-SUPPLIES	\$164.00
					Check #: 91010	
						PO/InvoiceTotal: <u>\$164.00</u>
						Vendor Total: <u>\$164.00</u>
NASHANDA MCGEE-BROWMAN	6528					
Check Group:						
Employee Mileage Reimbursement		1	0	V27393548 9/25/2023	101.3097.51.22.0.2711.53220.000000 SEA REIMB - TRANSPORT CONTRA SRVC	\$164.67
District Reimbursement- Art Project Supplies		1	0	V77210911 9/28/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$25.76
					Check #: 91011	
						PO/InvoiceTotal: <u>\$190.43</u>
						Vendor Total: <u>\$190.43</u>
NATASHA LINCOLN	307616					
Check Group:						
Courses: Applied Educational Research, Instr: Dr. McCluskey, 3 credits, Aug. 29-Dec. 15, 2023. Remaining Balance: \$2034		1	241143252	V91121164 10/3/2023	101.1020.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$2,034.00

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1060 10/12/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Course: Literacy Leadership, Instr: Audrey Richardson, 3 credits, Aug. 29-Dec. 5, 2023. Remaining Balance: \$0		1	241143252	V91121164 10/3/2023	101.1020.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$2,034.00
					Check #: 91012	
						PO/InvoiceTotal: \$4,068.00
						Vendor Total: \$4,068.00
[REDACTED]	307550					
Check Group: September- Life Skills		1	0	V981237 10/1/2023	201.3097.51.21.4.2190.53230.000000 IDEA B - STUDENT WORK STIPENDS	\$15.00
					Check #: 91013	
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
NCS PEARSON, INC._306753	306753					
Check Group: KLPA-3 ANALYSIS FORMS 25 PK		2	240337	23430383 9/22/2023	101.3097.51.21.0.2151.56110.000000 SPED SLP - SUPPLIES	\$169.00
					Check #: 91014	
						PO/InvoiceTotal: \$169.00
Check Group: GFTA-3 25 PACK PAPER RECORD FORMS		2	240374	23497014 9/28/2023	101.3097.51.21.0.2151.56110.000000 SPED SLP - SUPPLIES	\$118.00
					Check #: 91014	
						PO/InvoiceTotal: \$118.00
Check Group: WISC 5 DIGITAL SCORING 1 YR QGLOBAL		1	240375	23474467 9/26/2023	101.3097.51.21.0.2140.56110.000000 SPED PSYCH - SUPPLIES	\$50.00
WPPSI-4 DIGITAL SCORING 1 YR QGLOBAL		1	240375	23474467 9/26/2023	101.3097.51.21.0.2140.56110.000000 SPED PSYCH - SUPPLIES	\$50.00
					Check #: 91014	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$387.00
NELSON ACE HARDWARE	339					
Check Group:						
BTMES- Maintenance Supplies		1	0	277373 9/14/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$13.58
					Check #: 91015	
						PO/InvoiceTotal: \$13.58
Check Group:						
drawdown for SEA shop supplies		1	240065	277989 10/2/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$18.05
					Check #: 91015	
						PO/InvoiceTotal: \$18.05
						Vendor Total: \$31.63
	306962					
Check Group:						
September- Life Skills		1	0	V531766 10/1/2023	201.3097.51.21.4.2190.53230.000000 IDEA B - STUDENT WORK STIPENDS	\$1.50
					Check #: 91016	
						PO/InvoiceTotal: \$1.50
						Vendor Total: \$1.50
PEAR DECK, INC	307158					
Check Group:						
Pear Deck: One Year Subscription		1	0	INV34897 9/1/2023	101.3097.51.11.0.2580.57350.000000 TECHNOLOGY - COMPUTER SOFTWARE	\$6,000.00
					Check #: 91017	
						PO/InvoiceTotal: \$6,000.00
						Vendor Total: \$6,000.00
PIECE OF MIND THERAPY AND CONSULTING LLC	306965					

Barre Unified Union School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PREK SLP SERVICES LEARNING TOGETHER- September		1	240304	1305 10/6/2023	201.3097.51.21.4.2151.53220.000000 IDEA B - SPEECH/LANG CONT SERVICES	\$335.00
					Check #: 91018	
					PO/InvoiceTotal:	\$335.00
Check Group:						
SLP SERVICES WITH DANIELLE KENT- September		1	240415	1304 10/6/2023	101.3097.51.21.0.2151.53220.000000 SPED SLP - CONTRACTED SERVICES	\$1,040.00
					Check #: 91018	
					PO/InvoiceTotal:	\$1,040.00
					Vendor Total:	\$1,375.00
POULIN, ANDREA						
Check Group:						
Board Meeting Minutes- 9/27/23		1	0	BUUSD23270-1 9/27/2023	101.3097.51.11.0.2311.53220.000000 BOARD - CONTRACTED SERVICES	\$350.00
Facilities/Transportation Committee Meeting Minutes- 10/2/23		1	0	FAC23275-1 10/2/2023	101.3097.51.11.0.2311.53220.000000 BOARD - CONTRACTED SERVICES	\$175.00
					Check #: 91019	
					PO/InvoiceTotal:	\$525.00
					Vendor Total:	\$525.00
PRO-ED						
	394					
Check Group:						
TACL-4 AUDITORY TESTING		1	240340	3010044 9/28/2023	241.3097.51.22.4.1201.56110.000000 ARP IDEA B - SUPPLIES	\$481.20
LCT-A NORMATIVE UPDATE TEST KIT		1	240340	3010044 9/28/2023	241.3097.51.22.4.1201.56110.000000 ARP IDEA B - SUPPLIES	\$181.00
					Check #: 91020	
					PO/InvoiceTotal:	\$662.20
					Vendor Total:	\$662.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRUDENCE KRASOFSKI	5142					
Check Group:						
Employee Reimbursement- Classroom Supplies		1 0		V46096737 8/25/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$166.99
					Check #: 91021	
						PO/InvoiceTotal: \$166.99
						Vendor Total: \$166.99
RANDALL CONTRACTING INC	813					
Check Group:						
SHS- Installation of Steps to Press Box		1 0		3135 10/5/2023	101.3097.51.11.0.2610.56131.000000 SAFETY GRANT EXPENSE	\$2,335.00
					Check #: 91022	
						PO/InvoiceTotal: \$2,335.00
						Vendor Total: \$2,335.00
SCHOOL SPECIALTY, LLC.	436					
Check Group:						
BCEMS- CREDIT		1 0		208132480820-C REDIT 10/5/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	(\$146.10)
					Check #: 91023	
						PO/InvoiceTotal: (\$146.10)
Check Group:						
see list- Pencils, Crayons, Markers		1	242169013	308104397310 9/15/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$107.85
					Check #: 91023	
						PO/InvoiceTotal: \$107.85
Check Group:						
see list- Watercolor Paper		1	242169016	208133108081 9/13/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$21.70
					Check #: 91023	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$21.70
Check Group:						
see attached classroom order- Construction Paper		1	242169040	V55819613 10/10/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$1.70
Check #: 91023						
PO/InvoiceTotal:						\$1.70
Check Group:						
see attached list- Art Supplies		1	242169043	208133065279 9/7/2023	101.1381.51.11.0.1102.56110.000000 ART-SUPPLIES	\$44.96
see attached list- Art Supplies		1	242169043	208133093436 9/11/2023	101.1381.51.11.0.1102.56110.000000 ART-SUPPLIES	\$160.88
see attached list		1	242169043	208133163451 9/20/2023	101.1381.51.11.0.1102.56110.000000 ART-SUPPLIES	\$435.84
see attached list		1	242169043	208133196648 9/23/2023	101.1381.51.11.0.1102.56110.000000 ART-SUPPLIES	\$42.31
Check #: 91023						
PO/InvoiceTotal:						\$683.99
Check Group:						
construction paper		1	242169060	208133135763 9/15/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$11.16
Check #: 91023						
PO/InvoiceTotal:						\$11.16
Check Group:						
Tile Jungle Animals		1	242169061	208133135724 9/15/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$45.04
Check #: 91023						
PO/InvoiceTotal:						\$45.04
Check Group:						
supplies		1	242169062	308104411664 9/27/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$1,027.23

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						Check #: 91023
						PO/InvoiceTotal: <u> </u> \$1,027.23
						Vendor Total: <u> </u> \$1,752.57
SECURSHRED	4188					
Check Group:						
BCEMS- Shredding		1 0		436168 9/21/2023	101.1381.51.11.0.1101.53220.000000 GENERAL INSTR - CONTRACTED SERVICES	\$11.00
BCEMS- SPED Shredding		1 0		436168 9/21/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$11.00
						Check #: 91024
						PO/InvoiceTotal: <u> </u> \$22.00
						Vendor Total: <u> </u> \$22.00
SOLIANT HEALTH	306790					
Check Group:						
Contracted SLP BTMES		1	240186	20771906 10/1/2023	101.3097.51.21.0.2151.53220.000000 SPED SLP - CONTRACTED SERVICES	\$3,293.75
						Check #: 91025
						PO/InvoiceTotal: <u> </u> \$3,293.75
Check Group:						
Contracted Case Manager BTMES		1	240187	20771645 10/1/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$2,835.00
						Check #: 91025
						PO/InvoiceTotal: <u> </u> \$2,835.00
Check Group:						
Contracted Pk SLP BTMES		1	240188	20771648 10/1/2023	201.3097.51.21.4.2151.53220.000000 IDEA B - SPEECH/LANG CONT SERVICES	\$2,868.75
						Check #: 91025
						PO/InvoiceTotal: <u> </u> \$2,868.75
						Vendor Total: <u> </u> \$8,997.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STOWE PEST CONTROL	475					
Check Group:						
BTMES- Rodent Stations/ Bait Applicator		1	0	57317 10/5/2023	101.1020.51.11.0.2610.54320.000000 FACILITIES-REPAIR & MAINT	\$55.00
BCEMS- Rodent Stations/ Power Sprayer		1	0	57326 10/5/2023	101.1381.51.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	\$55.00
BUUSD- Trap Placement		1	0	57327 10/5/2023	101.3097.51.11.0.2610.54320.000000 BUUSD FACILITIES - REPAIR & MAINT	\$40.00
					Check #: 91026	
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
SUNBELT RENTALS, INC.	307762					
Check Group:						
equipment rental		1	240064	Contract #144566822 9/14/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	\$507.90
					Check #: 91027	
						PO/InvoiceTotal: <u>\$507.90</u>
						Vendor Total: <u>\$507.90</u>
SWISH WHITE RIVER LTD.	485					
Check Group:						
BCEMS- Custodian Supplies		1	0	W583366 9/21/2023	101.1381.51.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$412.48
SEA- Custodian Supplies		1	0	W585015 10/2/2023	101.1276.31.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$203.97
SHS- Custodian Supplies		1	0	W585645 10/5/2023	101.1276.31.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$88.50
					Check #: 91028	
						PO/InvoiceTotal: <u>\$704.95</u>
						Vendor Total: <u>\$704.95</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
[REDACTED]	307275					
Check Group:						
September- Life Skills		1 0		V247448 10/1/2023	201.3097.51.21.4.2190.53230.000000 IDEA B - STUDENT WORK STIPENDS	\$4.50
				Check #: 91029		
					PO/InvoiceTotal:	\$4.50
					Vendor Total:	\$4.50
THE WORLD	580					
Check Group:						
Job Posting- Master Electrician		1 0		W 532250 10/4/2023	101.3097.51.11.0.2570.55410.000000 HUMAN RESOURCES - ADVERTISING	\$93.52
				Check #: 91030		
					PO/InvoiceTotal:	\$93.52
					Vendor Total:	\$93.52
TOURNAMENT SPECIALITIES	4074					
Check Group:						
Student T-Shirts		1 0		S 12548 9/21/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$2,400.00
				Check #: 91031		
					PO/InvoiceTotal:	\$2,400.00
					Vendor Total:	\$2,400.00
[REDACTED]	306963					
Check Group:						
September- Life Skills		1 0		V467324 10/1/2023	201.3097.51.21.4.2190.53230.000000 IDEA B - STUDENT WORK STIPENDS	\$4.50
				Check #: 91032		
					PO/InvoiceTotal:	\$4.50
					Vendor Total:	\$4.50
W.B. MASON CO., INC.	715					
Check Group:						

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1060

10/12/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STICKERS		1	240227	241462350 9/28/2023	101.3097.51.21.0.2140.56110.000000 SPED PSYCH - SUPPLIES	\$11.73
STICKERS		1	240227	241508948 9/29/2023	101.3097.51.21.0.2140.56110.000000 SPED PSYCH - SUPPLIES	\$2.99
Check #: 91033						
PO/InvoiceTotal:						\$14.72
Check Group:						
HANGING FILES, FILING FOLDERS (BLUE) FOR SPED FILING		1	240320	241194781 9/18/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$43.87
Check #: 91033						
PO/InvoiceTotal:						\$43.87
Check Group:						
PENCILS, FOLDERS		1	240323	241172862 9/15/2023	101.3097.51.21.0.1201.52190.000000 SPED INSTR - HRA	\$22.29
Check #: 91033						
PO/InvoiceTotal:						\$22.29
Check Group:						
OFFICE SUPPLIES, SEE ATTACHED LIST		1	240324	241168473 9/15/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$115.94
Check #: 91033						
PO/InvoiceTotal:						\$115.94
Check Group:						
50 PK PLASTIC CUPS		2	240347	241374088 9/25/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$11.38
HEALTHY SNACK BOX		1	240347	241374088 9/25/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$43.14
Check #: 91033						
PO/InvoiceTotal:						\$54.52
Check Group:						

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1060

10/12/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FILE FOLDERS FOR IEP FILES		1	240355	241374842 9/25/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$44.35
					Check #: 91033	
						PO/InvoiceTotal: \$44.35
Check Group:						
Lined pads, large and small envelopes, hanging file folders,		1	240377	241446935 9/27/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$74.98
					Check #: 91033	
						PO/InvoiceTotal: \$74.98
Check Group:						
Classroom and copier paper supplies		1	241143235	241257210 9/20/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$251.52
Classroom and copier paper supplies		1	241143235	241295025 9/21/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$1,136.40
Classroom and copier paper supplies		1	241143235	241400698 9/26/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$31.58
Classroom and copier paper supplies		1	241143235	241549899 10/2/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$2.71
Classroom and copier paper supplies		1	241143235	CM2189058 9/29/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	(\$2.71)
					Check #: 91033	
						PO/InvoiceTotal: \$1,419.50
Check Group:						
See list- Erasers		1	242169023	241440176 9/27/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$4.98
					Check #: 91033	
						PO/InvoiceTotal: \$4.98
Check Group:						

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1060 10/12/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
See attached order		1	242169029	241398268 9/26/2023	101.1381.51.11.0.2220.56110.000000 LIBRARY-SUPPLIES	\$292.41
					Check #: 91033	
						PO/InvoiceTotal: \$292.41
Check Group: See attached sheet		1	242169030	241089142 9/13/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$47.87
					Check #: 91033	
						PO/InvoiceTotal: \$47.87
Check Group: see classroom supplies- Markers		1	242169103	241442846 9/27/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$26.07
					Check #: 91033	
						PO/InvoiceTotal: \$26.07
Check Group: see attached order sheet- Interventionist Supplies		1	242169105	241440167 9/27/2023	101.1381.51.11.0.1103.56110.000000 INTERVENTION - SUPPLIES	\$91.58
					Check #: 91033	
						PO/InvoiceTotal: \$91.58
						Vendor Total: \$2,253.08
WARD'S SCIENCE	560					
Check Group: see attached order sheet		1	242169056	8814057615 9/18/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$969.76
					Check #: 91034	
						PO/InvoiceTotal: \$969.76
						Vendor Total: \$969.76
Weselcouch, Amelia C						
Check Group:						

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1060

10/12/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Employee Reimbursement- Supplies for Reading Project		1	0	V52587159 9/28/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$12.50
					Check #: 91035	
						PO/InvoiceTotal: \$12.50
						Vendor Total: \$12.50
WOODPECKERS CRAFTS	306979					
Check Group:						
see order sheet- Dowels, Baltic Birch		1	242169112	162371 9/26/2023	101.1381.51.11.0.1110.56110.000000 TECH ED - SUPPLIES	\$1,636.50
					Check #: 91036	
						PO/InvoiceTotal: \$1,636.50
						Vendor Total: \$1,636.50
						Grand Total: \$210,005.80

End of Report

BARRE UNIFIED UNION SCHOOL DISTRICT VOUCHER

Voucher No: 1074

Voucher Date: 10/18/2023

Prepared By:

Printed: 10/18/2023 11:12:54 AM

BARRE UNIFIED UNION SCHOOL DISTRICT is hereby authorized to draw warrants against BARRE UNIFIED UNION SCHOOL DISTRICT funds for the sum of \$1,608,082.49 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

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

Signature

Required

Signature II

Optional

Signature III

Optional

BARRE UNIFIED UNION SCHOOL DISTRICT

Fund		Amount
101	GENERAL FUND	\$836,929.77
201	IDEA-B BASIC	\$2,931.00
203	SCHOOL WIDE PROGRAM	\$116,601.58
209	TITLE IV	\$1,416.29
243	ARP HOMELESS	\$110.94
244	ARP PRK	\$1,011.01
245	ARP ESSER	\$611,105.93
246	ARP HOMELESS II	\$1,161.92
301	CAPITAL PROJECTS	\$34,164.98
601	FOOD SERVICE	\$2,649.07
		\$1,608,082.49

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1074 10/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL LEARNERS NETWORK, LLC	307104					
Check Group:						
FY23-24- District Professional Development		1	240130	1771 10/3/2023	245.3097.19.11.4.1101.53220.000000 ARP ESSER - CONTRACTED SERVICES	\$2,000.00
FY23-24: State/RFP Work		1	240130	1782 10/3/2023	245.3097.19.11.4.1101.53220.000000 ARP ESSER - CONTRACTED SERVICES	\$2,000.00
					Check #: 91060	
						PO/InvoiceTotal: <u>\$4,000.00</u>
						Vendor Total: <u>\$4,000.00</u>
ALPINE SERVICE LLC	4225					
Check Group:						
SHS- Cafeteria Maintenance		1	0	37969 9/1/2023	601.3097.51.15.9.3100.54320.000000 FOOD SERVICE - REPAIR & MAINT.	\$645.00
					Check #: 91061	
						PO/InvoiceTotal: <u>\$645.00</u>
						Vendor Total: <u>\$645.00</u>
AMAZON CAPITAL SERVICES	12					
Check Group:						
Potty Training Seat for Boys & Girls with Handles		1	0	14FV-FHFF-D9N C 10/10/2023	101.1381.01.11.0.1101.56110.000000 PRESCHOOL SUPPLIES	\$19.97
Food Service- Supplies		1	0	1K7D-X44F-6HP G 10/18/2023	601.3097.51.15.9.3100.56110.000000 FOOD SERVICE - SUPPLIES	\$340.33
Mini Clipboards, Vermont Wildlife Guide, Storage Bags		1	0	1NPP-YHR3-JVW V 9/28/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$161.85
BTMES- CREDIT		1	0	CM# 1H4R-YNFF-DYL H 9/28/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	(\$25.00)

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1074

10/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BTMES- CREDIT		1	0	CM# 1QFP-4MJQ-DXT J 9/29/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	(\$25.00)
CREDIT		1	0	IC17-JQHJ-MXJ G 8/30/2023	245.3097.19.11.4.1101.56110.000000 ARP ESSER - SUPPLIES	(\$111.28)
				Check #: 91062		
					PO/InvoiceTotal:	\$360.87
Check Group:						
Yaheetech 15 Drawers Rolling Storage Cart Multipurpose Mobile Rolling Utility Storage Organizer Cart Tools Scrapbook Paper Organizer on Wheels, Black		1	240100	1JT9-TN3C-9JQT 8/9/2023	245.3097.19.11.4.1101.56110.000000 ARP ESSER - SUPPLIES	\$79.59
				Check #: 91062		
					PO/InvoiceTotal:	\$79.59
Check Group:						
IRIS USA 6 Quart Large Clip Box, 4 Pack, Clear Plastic Storage Container Bins with Latching Lids, Organizing Container for Home, Office and School Supplies, Stackable, Seafoam Blue Buckles		1	240122	13NF-6Q4G-1H1 H 8/22/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$23.99
Sensory Chew Necklace, Oral Motor Therapy Tool, Silicone Chewy Necklaces for with Autism, ADHD, SPD, Chewing, People with occlusal Needs, etc.(Red-Purple-Yellow)		1	240122	13NF-6Q4G-1H1 H 8/22/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$11.65
Summer 3Dlite Convenience Stroller, Teal - Lightweight Stroller with Aluminum Frame, Large Seat Area, 4 Position Recline, Extra Large Storage Basket, 1 Count (Pack of 1)		1	240122	13NF-6Q4G-1H1 H 8/22/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$95.64
Pop The Pig (Bigger & Better) w/Greedy Granny Old Maid Card Game by Goliath, Multi Color		1	240122	13NF-6Q4G-1H1 H 8/22/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$36.97

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1074

10/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Atoylink 36 Pcs Animal Magnets for Kids Wooden Fridge Magnets Toddlers Refrigerator Magnet Cute Magnetic Learning Educational Toys Baby Gift in A Box for Age 2 3 4 5 6		1	240122	13NF-6Q4G-1H1 H 8/22/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$11.98
Magnetic Mix or Match Farm Animals Toy Play Set, 16 Pieces		1	240122	13NF-6Q4G-1H1 H 8/22/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$34.99
Little Folk Visuals Pete The Cat: I Love My White Shoes Felt Learning Toy Set, Precut Felt Board Figures for Kids and Toddlers, 12 Piece Set		1	240122	13NF-6Q4G-1H1 H 8/22/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$21.95
Flexi Nosey Cut-Out Cup (large, 2-pack)		1	240122	13NF-6Q4G-1H1 H 8/22/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$9.39
TalkTools Honey Bear Drinking Cup with 2 Straws - Special Needs Assistive Drink Container Spill Proof & Leak Resistant Lid Helps teach lip rounding, tongue retraction and other oral-motor skills.		1	240122	13NF-6Q4G-1H1 H 8/22/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$17.40
CUTE STONE Pretend Play Kitchen Sink Toys with Play Cooking Stove, Pot and Pan with Spray Realistic Light and Sound, Dish Rack & Play Cutting Food, Utensils Tableware Accessories for Kids Toddlers		1	240122	13NF-6Q4G-1H1 H 8/22/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$35.09
Innouse 6 Pack Plastic Latch Storage Box, 20 Qt Storage Container with Lid		1	240122	13NF-6Q4G-1H1 H 8/22/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$55.99
IRIS USA 5.9 Qt. Plastic Storage Container Bin with Latching Lid, 20 Pack, Stackable Nestable Shoe Box Tote Shoebox Closet Organization School Art Supplies - Clear		1	240122	13NF-6Q4G-1H1 H 8/22/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$26.09
Hirsh Industries Space Solutions 18" D 3 Drawer Mobile Metal File Cabinet Midnight Purple		1	240122	13NF-6Q4G-1H1 H 8/22/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$109.79
POLKRANE Busy Board with LED Light, Montessori Toys with Toggle Switch, Sensory Toys for Toddlers 1-3, Travel Toys for Educational Toddler Activities for 1 2 3 4 Year Old Boys & Girls		1	240122	13NF-6Q4G-1H1 H 8/22/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$35.48

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1074

10/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Safari Animals Figures Toys 20 Piece, Realistic Plastic Animals Figurines, African Zoo Wild Jungle Animals Playset with Elephant, Giraffe, Lion, Tiger for Kids Party Supplies Cake Topper		1	240122	13NF-6Q4G-1H1 H 8/22/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$39.99
MindWare Junior Marble Run — Simple, Fun MindWare Marble Run Building Set for Kids Age 12 Months and Up		1	240122	13NF-6Q4G-1H1 H 8/22/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$47.45
Prang Washable Tempera Paint, Colors May Vary, 12 Count (X10796), 16 Ounce (Pack of 12)		1	240122	1VNM-3CCJ-LCW V 8/25/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$31.71
Gifts2U Magnetic Robots, 35PCS Magnetic Blocks Set for Kids with Storage Box, Stacking Robots Toy STEM Educational Playset for Boys and Girls Ages 3-6 Style A		1	240122	1VNM-3CCJ-LCW V 8/25/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$23.99
BESTAMTOY 36 PCS Wooden Sorting Stacking Rocks Stones, Safe for Ages 1+, Toddler Toys Learning Montessori Toys, Building Blocks Game for Kids 2 3 4 5 6 Years Boy and Girl Birthday Gifts for Kids		1	240122	1VNM-3CCJ-LCW V 8/25/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$28.99
Playskool Mr. Potato Head Tater Tub Set Parts Andpiece Container Toddler Toy For Kids		1	240122	1VNM-3CCJ-LCW V 8/25/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$16.99
Gafly X's and Y's - 5 Pack - Oral Motor Chewies for Kids Sensory Needs & Autism - Sensory Chew Toys for Autistic Children - Silicone Made Multicolor Chew Tubes for Kids		1	240122	1VNM-3CCJ-LCW V 8/25/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$28.43
Bubbles 24 Pack Party Favor for Kids Bulk Bubble Solution Blowing Wand 2 Dozen Party Supplies Outdoor Toys Wedding Party Christmas Celebration Birthday Fun Gift		1	240122	1VNM-3CCJ-LCW V 8/25/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$19.99
BLUE GINKGO Sensory Bin Tools - Montessori Fine Motor Skills Learning Waldorf Toys for Toddlers and Kids Pretend Play - 9 Piece Kitchen Wooden Set - Includes Wooden Scoops, Bamboo Tongs in a Gift Box		1	240122	1VNM-3CCJ-LCW V 8/25/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$29.99
Sensory Chew Necklace, Oral Motor Therapy Tool, Silicone Chewy Necklaces for with Autism, ADHD, SPD, Chewing, People with occlusal Needs, etc. (Red-Purple-Yellow)		1	240122	1VNM-3CCJ-LCW V 8/25/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$11.65

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1074 10/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hirsh Industries Space Solutions 18" D 3 Drawer Mobile Metal File Cabinet Midnight Purple		1	240122	1VNM-3CCJ-LCW V 8/25/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$109.79
Summer 3Dlite Convenience Stroller, Teal - Lightweight Stroller with Aluminum Frame, Large Seat Area, 4 Position Recline, Extra Large Storage Basket, 1 Count (Pack of 1)		1	240122	1VNM-3CCJ-LCW V 8/25/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$95.64
Check #: 91062						
PO/InvoiceTotal:						\$1,011.01
Check Group: wireless mouse & batteries		1	240407	1F43-YWW-RJR7 10/9/2023	101.3097.51.21.0.2490.56110.000000 BUUSD SPED - SUPPLIES	\$18.98
Check #: 91062						
PO/InvoiceTotal:						\$18.98
Check Group: 3XL UNDERWEAR, T SHIRT, SWEATSHIRT, SWEATPANTS		1	240412	13FH-3KGV-J1XX 10/11/2023	243.3097.51.11.4.2900.56110.000000 ARP HOMELESS - SUPPLIES	\$110.94
Check #: 91062						
PO/InvoiceTotal:						\$110.94
Check Group: COLORED POCKET FOLDERS		1	240418	1JYM-D7FK-3V9 R 10/10/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$9.90
Check #: 91062						
PO/InvoiceTotal:						\$9.90
Check Group: Chorus Music Books		1	243215431	1NPK-1VGW-V9J 9 10/9/2023	101.1276.31.11.0.1108.56110.000000 MUSIC - SUPPLIES	\$21.59
Chorus Music Books		1	243215431	1XFF-XCG1-HDT J 10/7/2023	101.1276.31.11.0.1108.56110.000000 MUSIC - SUPPLIES	\$230.38
Check #: 91062						

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1074

10/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$251.97</u>
Check Group:						
Lab Supply		1	243215433	17PX-NKFV-WHG D 10/4/2023	101.1276.31.11.0.1113.56110.000000 SCIENCE - SUPPLIES	\$32.07
						Check #: 91062
						PO/InvoiceTotal: <u>\$32.07</u>
Check Group:						
Chorus Rugs		1	243215440	13YM-9VNV-RVG X 10/4/2023	101.1276.31.11.0.1108.56110.000000 MUSIC - SUPPLIES	\$335.69
Chorus Rugs		1	243215440	1N4Y-999J-RQYL 10/4/2023	101.1276.31.11.0.1108.56110.000000 MUSIC - SUPPLIES	\$472.12
						Check #: 91062
						PO/InvoiceTotal: <u>\$807.81</u>
Check Group:						
Music Lamp		1	243215442	1YKQ-HXNF-T6M Y 10/4/2023	101.1276.31.11.0.1108.56110.000000 MUSIC - SUPPLIES	\$26.88
						Check #: 91062
						PO/InvoiceTotal: <u>\$26.88</u>
Check Group:						
Field Hockey Scorebook		1	243215446	1K9M-V696-CWG 1 10/12/2023	101.1276.31.11.0.1401.56110.000000 ATHLETICS - SUPPLIES	\$12.32
						Check #: 91062
						PO/InvoiceTotal: <u>\$12.32</u>
Check Group:						
French Posters		1	243215447	19G4-7Y3F-4XHF 10/12/2023	101.1276.31.11.0.1106.56110.000000 WORLD LANG - SUPPLIES	\$60.67
						Check #: 91062

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1074

10/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$60.67
Check Group:						
Music Supplies		1	243215449	14KN-QY36-JDQ Y 10/13/2023	101.1276.31.11.0.1108.56110.000000 MUSIC - SUPPLIES	\$25.77
						Check #: 91062
						PO/InvoiceTotal: \$25.77
Check Group:						
Art Supplies		1	243215459	11D6-FTW4-KLT R 10/13/2023	101.1276.31.11.0.1102.56110.000000 ART - SUPPLIES	\$37.97
						Check #: 91062
						PO/InvoiceTotal: \$37.97
						Vendor Total: \$2,846.75
ARBITERSPORTS, LLC						
Check Group:						
ArbiterPay Unlimited- 1 Year License		1	0	INV54762 9/15/2023	101.1020.51.11.0.1501.53220.000000 CO - CURRICULAR - CONTRACTED SERVICES	\$358.00
ArbiterPay Unlimited- 1 Year License		1	0	INV54762 9/15/2023	101.1381.51.11.0.1501.53220.000000 CO - CURRICULAR - CONTRACTED SERV	\$358.00
ArbiterPay Unlimited- 1 Year License		1	0	INV54762 9/15/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$1,074.00
						Check #: 91063
						PO/InvoiceTotal: \$1,790.00
						Vendor Total: \$1,790.00
BARRE TOWN POLICE DEPT.	306730					
Check Group:						
SRO Hours- August/September 2023		1	0	V88974559 10/3/2023	101.1020.51.11.0.2660.53220.000000 SRO - CONTRACTED SERVICES	\$3,465.38
						Check #: 91064
						PO/InvoiceTotal: \$3,465.38

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1074

10/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,465.38
BELLCATE, LLC	306868					
Check Group:						
Tuition- October		19	240088	3792 (10) 10/17/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$9,423.62
				Check #: 91065		
PO/InvoiceTotal:						\$9,423.62
Check Group:						
Tuition- October		19	240089	3793 (10) 10/17/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$9,423.62
				Check #: 91065		
PO/InvoiceTotal:						\$9,423.62
Vendor Total:						\$18,847.24
BOARDMAN, AMANDA	307538					
Check Group:						
Mileage Reimbursement: Homeless Transportation		1	0	V73140470 10/13/2023	246.3097.51.11.4.2711.55810.000000 ARP HOMELESS II - TRANSPORTATION	\$93.80
				Check #: 91066		
PO/InvoiceTotal:						\$93.80
Vendor Total:						\$93.80
BRIDGETT APFEL	2986					
Check Group:						
District Reimbursement- Stampin' Up		1	0	V73583133 10/11/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$36.70
BTMES- Mileage Reimbursement: VT PBIS Fall Forum Conference		1	0	V78698008 10/13/2023	101.1020.51.11.0.2410.55810.000000 PRINCIPALS-TRAVEL & CONF	\$74.67
				Check #: 91067		
PO/InvoiceTotal:						\$111.37
Vendor Total:						\$111.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROOK FIELD SERVICE	4361					
Check Group:						
BCEMS- Preventive Maintenance Agreement 2024: Generator		1 0		C-0010251 10/16/2023	101.1381.51.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	\$2,233.00
					Check #: 91068	
						PO/InvoiceTotal: \$2,233.00
						Vendor Total: \$2,233.00
BURLINGTON FREE PRESS	845					
Check Group:						
September Invoice		1	243215441	Acct #: FP3126061 9/28/2023	101.1276.31.11.0.2220.56110.000000 LIBRARY - SUPPLIES	\$40.00
					Check #: 91069	
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
CALKINS PORTABLE TOILETS, INC	307276					
Check Group:						
9/25 - 10/25		1	243215455	92146 9/25/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$450.00
					Check #: 91070	
						PO/InvoiceTotal: \$450.00
						Vendor Total: \$450.00
CAPITAL ONE TRADE CREDIT	3857					
Check Group:						
BCEMS- Garden Supplies		1 0		490614 10/3/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$35.69
BCEMS- Garden Supplies		1 0		490710 10/6/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$30.57
SEA- Maintenance Supplies		1 0		490797 10/10/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$152.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHS- Maintenance Supplies		1	0	491004 10/16/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$50.84
SEA- Maintenance Supplies		1	0	491063 10/17/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$18.87
Check #: 91071						
PO/InvoiceTotal:						\$288.24
Vendor Total:						\$288.24
CASTLETON UNIVERSITY	849					
Check Group:						
Course: Math for All, Instructor: Patrick Peters, 3 credits, Aug. 25, 2023-June 18, 2024. Remaining Funding: \$839		1	240426	"CFS" (RD) 10/18/2023	101.3097.51.21.0.1201.52520.000000 SPED INSTR - TEACHER TUITION REIMB	\$1,195.00
Check #: 91072						
PO/InvoiceTotal:						\$1,195.00
Check Group:						
Course: Universal Design for Learning, Instructor: Jen Bisson, 3 credits, Aug - Dec 2023. Remaining Balance: \$839		1	242169119	"CFS" (C.L.) 10/2/2023	101.1381.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$1,195.00
Check #: 91072						
PO/InvoiceTotal:						\$1,195.00
Vendor Total:						\$2,390.00
CENTRAL VERMONT CAREER CENTER SD	6760					
Check Group:						
Technical Center Tuition FY24		1	0	20241 10/12/2023	101.1276.31.11.0.1301.55670.000000 TECH CENTER TUITION	\$474,996.48
Check #: 91073						
PO/InvoiceTotal:						\$474,996.48
Check Group:						
Meal		20	240326	2022-2023-043 9/19/2023	245.3097.19.11.4.1101.56110.000000 ARP ESSER - SUPPLIES	\$210.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Donation		1	240326	2022-2023-043 9/19/2023	245.3097.19.11.4.1101.56110.000000 ARP ESSER - SUPPLIES	\$40.00
					Check #: 91073	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$475,246.48
COUSINEAU FOREST PRODUCTS	6230					
Check Group:						
SHS- Woodchips		1 0		202310 81014 10/12/2023	101.1276.31.11.0.2610.56270.000000 FACILITIES - WOOD CHIPS	\$2,166.92
					Check #: 91074	
						PO/InvoiceTotal: \$2,166.92
						Vendor Total: \$2,166.92
ELLIS MUSIC COMPANY, INC.	139					
Check Group:						
Snare Drum Repair		1 0		806752 10/7/2023	101.1381.51.11.0.1108.56110.000000 MUSIC-SUPPLIES	\$127.75
					Check #: 91075	
						PO/InvoiceTotal: \$127.75
						Vendor Total: \$127.75
ENERGY EFFICIENT INV, INC.	307854					
Check Group:						
SHS Lighting Project Application #6		1 0		200404 9/30/2023	301.1276.31.11.0.2610.54430.000000 SHS LIGHTING PROJECT	\$34,164.98
SHS Ventilation Project Application #11		1 0		200409 (9) 9/30/2023	245.3097.19.11.4.2610.54510.000000 ARP ESSER - CONSTRUCTION SERVICES	\$604,995.62
SHS- Asbestos Abatement Application #2		1 0		300003 9/30/2023	101.1276.31.11.0.2610.54510.000000 FACILITIES - CONSTRUCTION SERVICES	\$41,954.85
					Check #: 91076	
						PO/InvoiceTotal: \$681,115.45
						Vendor Total: \$681,115.45

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FISHER AUTO PARTS INC_3120	158					
Check Group:						
BCEMS- Maintenance Supplies		1 0		291-722475 10/4/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$30.42
BCEMS- Maintenance Supplies		1 0		291-722585 10/5/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$14.10
				Check #: 91077		
					PO/InvoiceTotal:	\$44.52
					Vendor Total:	\$44.52
FNBO	306755					
Check Group:						
SHS- Stormwater Permit Fee		1 0		CC #1053 (3) 10/16/2023	101.1276.31.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	\$6,733.00
				Check #: 91078		
					PO/InvoiceTotal:	\$6,733.00
Check Group:						
Welcome to Implementing the Interception Curriculum: A School-Based Membership		7 240449		CC #8075 (1) 10/18/2023	203.3097.51.11.4.2212.53220.000000 SWP - STAFF DEVL CONTRA ED SRVC	\$1,832.25
Welcome to Implementing the Interception Curriculum: A School-Based Membership		1 240449		CC #8075 (1) 10/18/2023	203.3097.51.11.4.2212.53220.000000 SWP - STAFF DEVL CONTRA ED SRVC	\$261.75
				Check #: 91078		
					PO/InvoiceTotal:	\$2,094.00
Check Group:						
XC Meets		1 243215456		CC #0541 (4) 10/12/2023	101.1276.31.11.0.1401.58110.000000 ATHLETICS - LEAGUE DUES	\$80.00
				Check #: 91078		
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$8,907.00
GRAINGER, INC.	194					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check Group:							
SHS- Maintenance Supplies		1	0	9866057541 10/10/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$545.93	
SHS- Maintenance Supplies		1	0	9866880785 10/11/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$121.94	
Check #: 91079							
						PO/InvoiceTotal: <u> </u>	
						\$667.87	
						Vendor Total: <u> </u>	
						\$667.87	
GREEN MOUNTAIN POWER CORP	204						
Check Group:							
SHS Football Field- Usage Period: 9/6/23 - 10/5/23		1	0	5160000002 (10) 10/5/2023	101.1276.31.11.0.2610.56220.000000 FACILITIES - ELECTRICITY	\$391.67	
SHS Softball Field- Usage Period: 9/6/23 - 10/5/23		1	0	53523645082 (10) 10/5/2023	101.1276.31.11.0.2610.56220.000000 FACILITIES - ELECTRICITY	\$26.18	
SHS Baseball Field- Usage Period: 9/6/23 - 10/5/23		1	0	6167000001 (10) 10/5/2023	101.1276.31.11.0.2610.56220.000000 FACILITIES - ELECTRICITY	\$23.67	
Check #: 91080							
						PO/InvoiceTotal: <u> </u>	
						\$441.52	
						Vendor Total: <u> </u>	
						\$441.52	
GREGORY BARCOMB	2064						
Check Group:							
Softball Assigner Fee		1	0	V19006258 10/2/2023	101.1381.51.11.0.1501.53220.000000 CO - CURRICULAR - CONTRACTED SERV	\$57.50	
Check #: 91081							
						PO/InvoiceTotal: <u> </u>	
						\$57.50	
						Vendor Total: <u> </u>	
						\$57.50	
HARWOOD UNIFIED UNION SCHOOL DISTRICT	6552						
Check Group:							
FY24 Act 166 PreK Tuition		1	240160	#1 10/10/2023	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 #: 91082						
PO/InvoiceTotal:						\$376.40
Vendor Total:						\$376.40
HI-TECH ELECTRICAL LLC	1030					
Check Group:						
BCEMS- Quarterly Fire Alarm Monitoring		1 0		4513 10/2/2023	101.1381.51.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	\$224.50
Check #: 91083						
PO/InvoiceTotal:						\$224.50
Vendor Total:						\$224.50
HOME GROWN SCALES	307239					
Check Group:						
BCEMS- Supplies		1 0		RCT#153718782 10/4/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$74.99
BCEMS- Supplies		1 0		RCT#153718848 10/4/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$11.98
Check #: 91084						
PO/InvoiceTotal:						\$86.97
Vendor Total:						\$86.97
INTEGRITY COMMUNICATIONS	241					
Check Group:						
BCEMS- PA Speakers & Sound Rack Amp in Gym Repair(s)		1 0		43004 10/13/2023	101.1381.51.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	\$960.00
SEA- Multi-Purpose Door		1 0		43013 10/13/2023	101.1276.31.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	\$270.00
BCEMS- Door Cards		1 0		43021 10/13/2023	101.1381.51.11.0.2610.54900.000000 FACILITIES - PURCHASED SECURITY SRVC	\$525.57
SHS- Replace Old Cameras with New Cameras (4)		1 0		43027 10/13/2023	101.1276.31.11.0.2610.54900.000000 FACILITIES - PURCHASED SECURITY SRVC	\$1,580.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHS- Camera Network		1	0	43030 10/13/2023	101.1276.31.11.0.2610.54900.000000 FACILITIES - PURCHASED SECURITY SRVC	\$1,380.00
SHS- Camera Network		1	0	43030 10/13/2023	101.3097.51.11.0.2580.54320.000000 TECHNOLOGY - REPAIR & MAINT	\$1,380.00
Check #: 91085						
PO/InvoiceTotal:						\$6,095.57
Vendor Total:						\$6,095.57
IRVING ENERGY	3845					
Check Group:						
BUUSD- Heating Oil		1	0	Acct #2971007/840453 10/11/2023	101.3097.51.11.0.2610.56240.000000 BUUSD FACILITIES - FUEL OIL	\$91.07
BUUSD- Heating Oil		1	0	Acct #2971007/840786 10/11/2023	101.3097.51.11.0.2610.56240.000000 BUUSD FACILITIES - FUEL OIL	\$95.35
Check #: 91086						
PO/InvoiceTotal:						\$186.42
Vendor Total:						\$186.42
J. W. PEPPER & SON, INC.	243					
Check Group:						
Music supplies - OK by Erica		1	241143245	365648699 9/26/2023	101.1020.51.11.0.1108.56110.000000 MUSIC - SUPPLIES	\$214.99
Music supplies - OK by Erica		1	241143245	365648902 9/26/2023	101.1020.51.11.0.1108.56110.000000 MUSIC - SUPPLIES	\$120.00
Check #: 91087						
PO/InvoiceTotal:						\$334.99
Check Group:						
Chorus		1	243215443	365564797 9/6/2023	101.1276.31.11.0.1108.56110.000000 MUSIC - SUPPLIES	\$58.74
Chorus		1	243215443	365590372 9/12/2023	101.1276.31.11.0.1108.56110.000000 MUSIC - SUPPLIES	\$216.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 91087						
Check Group:						PO/InvoiceTotal: <u> </u>
Music		1	243215453	365679749 10/4/2023	101.1276.31.11.0.1108.56110.000000 MUSIC - SUPPLIES	\$182.99
Check #: 91087						
JEFFREY DOBBIN 5296						Vendor Total: <u> </u>
Check Group:						PO/InvoiceTotal: <u> </u>
Middle School Soccer- DOS: 10/16/23		1	0	V9662079 10/16/2023	101.1020.51.11.0.1501.53220.000000 CO - CURRICULAR - CONTRACTED SERVICES	\$129.00
Check #: 91088						
JESSICA CARPENTER 1201						Vendor Total: <u> </u>
Check Group:						PO/InvoiceTotal: <u> </u>
PATH Conference- Mileage Reimbursement		1	0	V6591848 10/4/2023	101.1276.31.11.0.1101.55810.000000 GENERAL INSTR - TRAVEL/CONF	\$63.80
Check #: 91089						
JET SERVICE ENVELOPE CO INC. 244						Vendor Total: <u> </u>
Check Group:						PO/InvoiceTotal: <u> </u>
Nick & Kelly Cards		1	243215445	85425 9/15/2023	101.1276.31.11.0.2120.56110.000000 SCHOOL COUNSELOR - SUPPLIES	\$79.80
Check #: 91090						
JET SERVICE ENVELOPE CO INC. 244						Vendor Total: <u> </u>
Check Group:						PO/InvoiceTotal: <u> </u>
Nick & Kelly Cards		1	243215445	85425 9/15/2023	101.1276.31.11.0.2120.56110.000000 SCHOOL COUNSELOR - SUPPLIES	\$79.80
Check #: 91090						
JET SERVICE ENVELOPE CO INC. 244						Vendor Total: <u> </u>
Check Group:						PO/InvoiceTotal: <u> </u>
Nick & Kelly Cards		1	243215445	85425 9/15/2023	101.1276.31.11.0.2120.56110.000000 SCHOOL COUNSELOR - SUPPLIES	\$79.80
Check #: 91090						
JET SERVICE ENVELOPE CO INC. 244						Vendor Total: <u> </u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KATHRYN HAWLEY	3323					
Check Group:						
District Reimbursement: Hall Art Foundation Admission/ Mileage Reimbursement		1 0		V86637545 10/6/2023	101.1381.51.11.0.1101.55810.000000 GENERAL INSTR - TRAVEL & CONF	\$67.00
				Check #: 91091		
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$67.00
LAURA THYGESSEN	1925					
Check Group:						
Mileage Reimbursement: PATH Conference		1 0		V91593781 10/11/2023	101.1020.51.11.0.1101.55810.000000 GENERAL INSTR - TRAVEL & CONFERENCE	\$39.30
				Check #: 91092		
					PO/InvoiceTotal:	\$39.30
					Vendor Total:	\$39.30
LEARNER'S EDGE	4517					
Check Group:						
Course: High-Leverage Practices for Supporting Struggling Students, 3 credits, Sept. 22, 2023. Remaining Balance: \$1509		1	241143243	1536589 9/25/2023	101.1020.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$525.00
				Check #: 91093		
					PO/InvoiceTotal:	\$525.00
					Vendor Total:	\$525.00
LEARNWELL	6744					
Check Group:						
Tutoring		1 0		INV153811 9/26/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$218.50
				Check #: 91094		
					PO/InvoiceTotal:	\$218.50
					Vendor Total:	\$218.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAPLEWOOD CONVENIENCE STORES, INC	4943					
Check Group:						
SEA- Transportation		1 0		30710 10/4/2023	101.3097.51.22.0.2711.53220.000000 SEA REIMB - TRANSPORT CONTRA SRVC	\$38.49
SEA- Transportation		1 0		30710 10/4/2023	101.3097.51.22.0.2711.53220.000000 SEA REIMB - TRANSPORT CONTRA SRVC	\$52.43
SEA- Transportation		1 0		30710 10/4/2023	101.3097.51.22.0.2711.53220.000000 SEA REIMB - TRANSPORT CONTRA SRVC	\$48.74
SEA- Transportation		1 0		30710 10/4/2023	101.3097.51.22.0.2711.53220.000000 SEA REIMB - TRANSPORT CONTRA SRVC	\$78.07
SEA- Transportation		1 0		30710 10/4/2023	101.3097.51.22.0.2711.53220.000000 SEA REIMB - TRANSPORT CONTRA SRVC	\$46.01
SPED- Transportation		1 0		30710 10/4/2023	101.3097.51.21.0.2711.56260.000000 BUUSD SPED TRANS - FUEL	\$81.68
SPED- Transportation		1 0		30710 10/4/2023	101.3097.51.21.0.2711.56260.000000 BUUSD SPED TRANS - FUEL	\$62.83
SPED- Transportation		1 0		30710 10/4/2023	101.3097.51.21.0.2711.56260.000000 BUUSD SPED TRANS - FUEL	\$87.50
SPED- Transportation		1 0		30710 10/4/2023	101.3097.51.21.0.2711.56260.000000 BUUSD SPED TRANS - FUEL	\$81.64
SPED- Transportation		1 0		30710 10/4/2023	101.3097.51.21.0.2711.56260.000000 BUUSD SPED TRANS - FUEL	\$88.56
SPED- Transportation		1 0		30710 10/4/2023	101.3097.51.21.0.2711.56260.000000 BUUSD SPED TRANS - FUEL	\$71.70
SHS- Athletics		1 0		30710 10/4/2023	101.1276.31.11.0.2711.55190.000000 ATHLETICS - TRANSPORTATION	\$39.51
SHS- Athletics		1 0		30710 10/4/2023	101.1276.31.11.0.2711.55190.000000 ATHLETICS - TRANSPORTATION	\$39.78
SPED- Transportation		1 0		30710 10/4/2023	101.3097.51.21.0.2711.56260.000000 BUUSD SPED TRANS - FUEL	\$46.04

Check #: 91095

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$862.98
						Vendor Total: \$862.98
MCINTIRE BUSINESS PRODUCTS INC	300303					
Check Group:						
9 mm coil		3	242169110	AR26489 9/28/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$61.39
						Check #: 91096
						PO/InvoiceTotal: \$61.39
Check Group:						
12 mm coil		6	242169115	AR26628 10/4/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$122.01
						Check #: 91096
						PO/InvoiceTotal: \$122.01
						Vendor Total: \$183.40
NELSON ACE HARDWARE	339					
Check Group:						
Tech Ed Supplies		1	0	278209 10/9/2023	101.1381.51.11.0.1110.56110.000000 TECH ED - SUPPLIES	\$72.83
BCEMS- Maintenance Supplies		1	0	490715 10/6/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$23.18
BCEMS- Maintenance Supplies		1	0	490795 10/10/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$34.27
SHS- Maintenance Supplies		1	0	K76931 10/10/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$5.39
						Check #: 91097
						PO/InvoiceTotal: \$135.67
						Vendor Total: \$135.67
NICOLE GALLUP	6369					
Check Group:						

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
District Reimbursement: Office Supplies		1	0	V80821878 10/6/2023	101.1381.51.11.0.2410.56110.000000 PRINCIPALS-SUPPLIES	\$40.56
					Check #: 91098	
						PO/InvoiceTotal: \$40.56
						Vendor Total: \$40.56
ORMSBY'S COMPUTER SYSTEMS INC.	361					
Check Group:						
HP ProBook 640 GB Repair		1	0	43497 10/11/2023	101.3097.51.11.0.2580.54320.000000 TECHNOLOGY - REPAIR & MAINT	\$79.20
					Check #: 91099	
						PO/InvoiceTotal: \$79.20
						Vendor Total: \$79.20
PAYLESS TAXI	365					
Check Group:						
Homeless Transportation		1	0	V31394252 10/17/2023	246.3097.51.11.4.2711.55810.000000 ARP HOMELESS II - TRANSPORTATION	\$200.00
Homeless Transportation		1	0	V37839757 10/17/2023	101.3097.11.11.0.2711.55190.000000 TRANSPORTATION - CONTRC TRANS SRVC	\$100.00
Homeless Transportation		1	0	V37839757 10/17/2023	246.3097.51.11.4.2711.55810.000000 ARP HOMELESS II - TRANSPORTATION	\$100.00
Homeless Transportation		1	0	V49754743 10/17/2023	101.3097.11.11.0.2711.55190.000000 TRANSPORTATION - CONTRC TRANS SRVC	\$400.00
Homeless Transportation		1	0	V49754743 10/17/2023	246.3097.51.11.4.2711.55810.000000 ARP HOMELESS II - TRANSPORTATION	\$400.00
Homeless Transportation		1	0	V50076275 10/17/2023	101.3097.11.11.0.2711.55190.000000 TRANSPORTATION - CONTRC TRANS SRVC	\$100.00
Homeless Transportation		1	0	V50076275 10/17/2023	246.3097.51.11.4.2711.55810.000000 ARP HOMELESS II - TRANSPORTATION	\$100.00
Homeless Transportation		1	0	V53458595 10/17/2023	101.3097.11.11.0.2711.55190.000000 TRANSPORTATION - CONTRC TRANS SRVC	\$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Homeless Transportation		1	0	V53458595 10/17/2023	246.3097.51.11.4.2711.55810.000000 ARP HOMELESS II - TRANSPORTATION	\$200.00
					Check #: 91100	
						PO/InvoiceTotal: \$1,800.00
						Vendor Total: \$1,800.00
PERFORMANCE FOODSERVICE GROUP INC.	307860					
Check Group:						
SEA- Food Purchase(s)		1	0	942102 10/13/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$809.33
SEA- Food Purchases		1	0	945315 10/18/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$854.41
					Check #: 91101	
						PO/InvoiceTotal: \$1,663.74
						Vendor Total: \$1,663.74
RACHEAL BELL PREMONT						
Check Group:						
Mileage Reimbursement- Homeless Transportation		1	0	V57790509 9/29/2023	246.3097.51.11.4.2711.55810.000000 ARP HOMELESS II - TRANSPORTATION	\$68.12
					Check #: 91102	
						PO/InvoiceTotal: \$68.12
						Vendor Total: \$68.12
RADIO NORTH GROUP INC	1860					
Check Group:						
Single Chargers		6	0	24145489 9/1/2023	101.1020.51.11.0.2410.56110.000000 PRINCIPALS-SUPPLIES	\$339.00
					Check #: 91103	
						PO/InvoiceTotal: \$339.00
						Vendor Total: \$339.00
REYNOLDS AND SON INC	413					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BCEMS- Maintenance Supplies		1 0		3430673 10/5/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$95.52
					Check #: 91104	
						PO/InvoiceTotal: \$95.52
						Vendor Total: \$95.52
rk MILES	307219					
Check Group:						
SEA- Maintenance Supplies		1 0		56085/7 10/13/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$27.69
					Check #: 91105	
						PO/InvoiceTotal: \$27.69
						Vendor Total: \$27.69
ROBERT LISAIUS	3854					
Check Group:						
Middle School Soccer/Field Hockey DOS: 10/12/23		1 0		V17576165 10/12/2023	101.1020.51.11.0.1501.53220.000000 CO - CURRICULAR - CONTRACTED SERVICES	\$112.00
					Check #: 91106	
						PO/InvoiceTotal: \$112.00
						Vendor Total: \$112.00
SAINT MICHAEL'S COLLEGE	426					
Check Group:						
Student Fee		1 240381		V86700499 9/21/2023	245.3097.19.11.4.1101.56110.000000 ARP ESSER - SUPPLIES	\$392.00
					Check #: 91107	
						PO/InvoiceTotal: \$392.00
Check Group:						
Course: GED 542 - Instructor: Prof. Katy Farber, 3 credits, Aug. - Dec. 2023. Approved Master's Program. Remaining Balance: \$18		1 242169136		Student ID:5910084 10/18/2023	101.1381.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$2,025.00

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Voucher Detail Listing

Voucher Batch Number: 1074 10/18/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Course - GED 522 - Instructor: Dr. Soo Joung Kim, 3 credits, Juy 13 - Aug. 3, 2023. Approved Master's Program. Remaining Balance: \$2043		1	242169136	Student ID:5910084 10/18/2023	101.1381.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$2,025.00
Course: GED 641, Instructor: Prof. Cathy Quinn, 4 credits, Aug.-Dec 2023. Approved Master's Program. Remaining Balance: \$0 - Exceed Amt Letter in place by HR. Course Cost \$2700. Over - \$2682		1	242169136	Student ID:5910084 10/18/2023	101.1381.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$2,700.00
					Check #: 91107	
						PO/InvoiceTotal: \$6,750.00
						Vendor Total: \$7,142.00
SANEL AUTO PARTS	430					
Check Group:						
SEA- Maintenance Supplies		1	0	391299 10/13/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$71.78
					Check #: 91108	
						PO/InvoiceTotal: \$71.78
						Vendor Total: \$71.78
SCHOLASTIC INC.	306783					
Check Group:						
Scholastic Classroom Subscriptions		1	240404	M7366797 9/5/2023	209.3097.51.11.4.1101.56110.000000 TITLE IV - DIRECT INSTR SUPPLIES	\$1,416.29
					Check #: 91109	
						PO/InvoiceTotal: \$1,416.29
						Vendor Total: \$1,416.29
SCHOLASTIC LIBRARY PUBLISHING	433					
Check Group:						
BookFlix yearly renewal for 2023-2024 school year		1	241143232	51599173 9/18/2023	101.1020.51.11.0.2220.56110.000000 LIBRARY-SUPPLIES	\$1,495.00
					Check #: 91110	
						PO/InvoiceTotal: \$1,495.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,495.00
SCHOOL SPECIALTY, LLC.	436					
Check Group:						
graph paper for classrooms		1	241143240	208133211354 9/26/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$111.60
				Check #: 91111		
PO/InvoiceTotal:						\$111.60
Check Group:						
See list		1	242169009	208133082219 9/9/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$3.44
				Check #: 91111		
PO/InvoiceTotal:						\$3.44
Check Group:						
see attached classroom orderr		1	242169040	208133246864 10/1/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$18.39
				Check #: 91111		
PO/InvoiceTotal:						\$18.39
Vendor Total:						\$133.43
SECURSHRED	4188					
Check Group:						
Shredding		1	0	437412 10/5/2023	101.1020.51.11.0.1101.53220.000000 GENERAL INSTR - CONTRACTED SERVICES	\$60.00
				Check #: 91112		
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
SHANNON SWEET	1208					
Check Group:						
Middle School Soccer DOS: 10/16/23		1	0	V61067917 10/16/2023	101.1020.51.11.0.1501.53220.000000 CO - CURRICULAR - CONTRACTED SERVICES	\$114.00
				Check #: 91113		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$114.00
						Vendor Total: \$114.00
SHERWIN WILLIAMS	443					
Check Group:						
SHS- Lazer Paint Line Machine		1 0		2823-6 10/16/2023	101.1276.31.11.0.2610.57330.000000 FACILITIES - EQUIPMENT	\$920.53
						Check #: 91114
						PO/InvoiceTotal: \$920.53
Check Group:						
Athletic Field Paint		1	243215458	2418-5 9/29/2023	101.1276.31.11.0.1401.56110.000000 ATHLETICS - SUPPLIES	\$1,590.63
						Check #: 91114
						PO/InvoiceTotal: \$1,590.63
						Vendor Total: \$2,511.16
SIX SECONDS						
Check Group:						
Consulting:Training- School Training and consulting per Six Seconds Services Agreement		1	240403	86405 8/30/2023	203.3097.51.11.4.2212.53220.000000 SWP - STAFF DEVL CONTRA ED SRVC	\$40,000.00
Future Year Services Training and consulting per Six Seconds Services Agreement		1	240403	86405 8/30/2023	203.3097.51.11.4.2212.53220.000000 SWP - STAFF DEVL CONTRA ED SRVC	\$60,000.00
Products - Six Seconds:Think, Feel, Act Cards Think Feel Act Cards plus Sets of 6 of: EQ Coach Cards: \$209.70 Mixed Emotion Cards: \$179.70 Emotion Cards: \$209.70 Evoke Metaphor Cards: \$173.70 \$3,667.80 plus shipping for materials		1	240403	86405 8/30/2023	203.3097.51.11.4.2212.56110.000000 SWP - STAFF DEVL SUPPLIES	\$3,667.80
Shipping		1	240403	86405 8/30/2023	203.3097.51.11.4.2212.56110.000000 SWP - STAFF DEVL SUPPLIES	\$120.00
						Check #: 91115
						PO/InvoiceTotal: \$103,787.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$103,787.80
SOLIANT HEALTH	306790					
Check Group:						
Contracted SLP BTMES		39	240186	20779112 10/8/2023	101.3097.51.21.0.2151.53220.000000 SPED SLP - CONTRACTED SERVICES	\$3,315.00
				Check #: 91116		
PO/InvoiceTotal:						\$3,315.00
Check Group:						
Contracted Case Manager BTMES		37.5	240187	20778857 10/8/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$2,953.13
				Check #: 91116		
PO/InvoiceTotal:						\$2,953.13
Check Group:						
Contracted Pk SLP BTMES		39.08	240188	20778859 10/8/2023	201.3097.51.21.4.2151.53220.000000 IDEA B - SPEECH/LANG CONT SERVICES	\$2,931.00
				Check #: 91116		
PO/InvoiceTotal:						\$2,931.00
Vendor Total:						\$9,199.13
SPAULDING HS ASSOCIATED FUNDS	446					
Check Group:						
Reimbursing Gate Receipts		1	243215460	2180510 10/13/2023	101.1276.31.11.0.1401.58110.000000 ATHLETICS - LEAGUE DUES	\$135.00
				Check #: 91117		
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
STOWE PEST CONTROL	475					
Check Group:						
SHS- Trap Placement		1	0	57475 10/12/2023	101.1276.31.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	\$55.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEA- Rodent Stations		1	0	57477 10/12/2023	101.1276.31.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	\$50.00
					Check #: 91118	
						PO/InvoiceTotal: \$105.00
						Vendor Total: \$105.00
SUPER DUPER PUBLICATIONS	482					
Check Group:						
AUDITORY MEMORY GAMES, SLP SUPPLIES		1	240396	2855620A 10/2/2023	101.3097.51.21.0.2151.56110.000000 SPED SLP - SUPPLIES	\$136.78
					Check #: 91119	
						PO/InvoiceTotal: \$136.78
						Vendor Total: \$136.78
SWISH WHITE RIVER LTD.	485					
Check Group:						
BCEMS- CREDIT		1	0	9049439 9/19/2023	101.1381.51.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	(\$115.50)
BCEMS- Custodian Supplies		1	0	W584587 9/28/2023	101.1381.51.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$533.80
BCEMS- Custodian Supplies		1	0	W585011 10/2/2023	101.1381.51.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$60.15
SHS- Custodian Supplies		1	0	W586086 10/9/2023	101.1276.31.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$6.84
					Check #: 91120	
						PO/InvoiceTotal: \$485.29
						Vendor Total: \$485.29
SYNCB/AMAZON	306942					
Check Group:						
see attached order items for classroom use		1	242169092	1LR3-W74J-6CC D 9/20/2023	101.1381.51.11.0.1110.56110.000000 TECH ED - SUPPLIES	\$320.73
					Check #: 91121	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$320.73
Check Group:						
classroom supplies		1	242169102	1K1T-WQN-MWY P 9/29/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$52.94
					Check #: 91121	
						PO/InvoiceTotal: \$52.94
Check Group:						
see attached		1	242169111	1N9F-WVH-D63L 9/27/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$228.04
					Check #: 91121	
						PO/InvoiceTotal: \$228.04
Check Group:						
see attached order sheet		1	242169113	161H-WD97-64H N 10/1/2023	101.1381.51.11.0.2131.56110.000000 HEALTH-SUPPLIES	\$127.96
					Check #: 91121	
						PO/InvoiceTotal: \$127.96
						Vendor Total: \$729.67
TARA SIMPSON_307753	307753					
Check Group:						
Middle School Field Hockey DOS: 10/16/23		1	0	V40447783 10/16/2023	101.1020.51.11.0.1501.53220.000000 CO - CURRICULAR - CONTRACTED SERVICES	\$85.00
					Check #: 91122	
						PO/InvoiceTotal: \$85.00
						Vendor Total: \$85.00
THE NEW SCHOOL OF MONTPELIER	345					
Check Group:						
TUITION- October		1	240048	10012023 6 10/13/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$11,843.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 91123						
PO/InvoiceTotal:						\$11,843.58
Check Group: TUITION- October		1	240049	10012023 4 10/13/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$11,843.58
Check #: 91123						
PO/InvoiceTotal:						\$11,843.58
Check Group: TUITION- October		1	240051	10012023 2 10/13/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$11,843.58
Check #: 91123						
PO/InvoiceTotal:						\$11,843.58
Check Group: TUITION- October		1	240052	10012023 3 10/13/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$11,843.58
Check #: 91123						
PO/InvoiceTotal:						\$11,843.58
Check Group: Tuition- October		1	242169051	10012023 1 10/13/2023	101.1381.51.11.0.1101.55610.000000 GENERAL INSTR - TUITION	\$12,248.21
Check #: 91123						
PO/InvoiceTotal:						\$12,248.21
Vendor Total:						\$59,622.53
THE SOUND OF SMILE PROGRAM						
Check Group: Nick Ross Registration		1	243215444	V85232128 10/12/2023	101.1276.31.11.0.1101.55810.000000 GENERAL INSTR - TRAVEL/CONF	\$1,700.00
Check #: 91124						
PO/InvoiceTotal:						\$1,700.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,700.00
TOWN OF BARRE	503					
Check Group:						
BTMES- Stormwater Discharge Permit		1	0	V23727234 10/17/2023	101.1020.51.11.0.2610.54320.000000 FACILITIES-REPAIR & MAINT	\$15.00
						Check #: 91125
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
TUMBLEWEED PRESS INC	3141					
Check Group:						
Tumblebook Library Premium Renewal		1	242169127	115477 10/17/2023	101.1381.51.11.0.2220.53220.000000 LIBRARY-CONTRACTED SERVICES	\$719.10
						Check #: 91126
						PO/InvoiceTotal: \$719.10
						Vendor Total: \$719.10
UNITED AG & TURF NE	307563					
Check Group:						
SEA- Maintenance Supplies		1	0	10259533 10/13/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$159.62
						Check #: 91127
						PO/InvoiceTotal: \$159.62
						Vendor Total: \$159.62
UNIVERSITY OF VERMONT_3228	522					
Check Group:						
Annual Preventive Maintenance, Calibration and Electrical Safety Inspections on Clinical Devices		1	0	ITS-0007802 10/10/2023	101.1020.51.11.0.2131.54320.000000 HEALTH-REPAIR & MAINT	\$148.33
Annual Preventive Maintenance, Calibration and Electrical Safety Inspections on Clinical Devices		1	0	ITS-0007802 10/10/2023	101.1381.51.11.0.2131.54320.000000 HEALTH-REPAIR & MAINT	\$148.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Annual Preventive Maintenance, Calibration and Electrical Safety Inspections on Clinical Devices		1	0	ITS-0007802 10/10/2023	101.1276.31.11.0.2131.54320.000000 HEALTH - REPAIR & MAINT	\$148.34
					Check #: 91128	
						PO/InvoiceTotal: \$445.00
						Vendor Total: \$445.00
US DEPARTMENT OF EDUCATION						
Check Group:						
Course: Dissertation Prop & Research, Instructor: Pamela Moore, 5 credits, Aug. 21-Dec 15, 2023. Course Cost: \$3250; Max funding available \$2034.		1	241143262	Acct# 1047786474 10/10/2023	101.1020.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$2,034.00
					Check #: 91129	
						PO/InvoiceTotal: \$2,034.00
						Vendor Total: \$2,034.00
VERMONT ASSN FOR THE BLIND & VISUALLY IM 307783						
Check Group:						
Visual services- October		1	240192	14640 10/2/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$1,550.00
					Check #: 91130	
						PO/InvoiceTotal: \$1,550.00
Check Group:						
Visual services- October		1	240193	14641 10/2/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$630.00
					Check #: 91130	
						PO/InvoiceTotal: \$630.00
Check Group:						
Visual Services- October		1	240194	14642 10/2/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$630.00
					Check #: 91130	
						PO/InvoiceTotal: \$630.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: Visual Services- October		1	240195	14643 10/2/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$630.00
					Check #: 91130	
					PO/InvoiceTotal:	\$630.00
					Vendor Total:	\$3,440.00
VERMONT COUNCIL OF SPED ADMIN	893					
Check Group: VCSEA School Administrative Membership Dues for BUUSD		1	0	1123898 10/11/2023	101.3097.51.21.0.2490.58110.000000 BUUSD SPED - DUES & FEES	\$1,500.00
					Check #: 91131	
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00
VERMONT INTERSCHOLASTIC FOOTBALL LEAGUE	817					
Check Group: Football Dues		1	243215454	V12204750 10/10/2023	101.1276.31.11.0.1401.58110.000000 ATHLETICS - LEAGUE DUES	\$225.00
					Check #: 91132	
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
VERMONT SOCCER COACHES ASSOC.	1077					
Check Group: Rob Moran & Jay Baitz		1	243215457	V17730444 10/12/2023	101.1276.31.11.0.1401.58110.000000 ATHLETICS - LEAGUE DUES	\$60.00
					Check #: 91133	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
VERMONT STATE COLLEGES	545					
Check Group:						

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1074

10/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Work Based Learning STEM focused instruction and hands-on activities hosted 02-15-2023 at VTC		1	240318	VTMC-23.01.07-0 1 8/1/2023	245.3097.19.11.4.1101.56110.000000 ARP ESSER - SUPPLIES Check #: 91134	\$1,500.00
						PO/InvoiceTotal: <u>\$1,500.00</u>
						Vendor Total: <u>\$1,500.00</u>
VERMONT SUPERINTENDENTS ASSOCIATION	681					
Check Group:						
VSA Group Dinner in San Antonio, TX. AASA National Conference. Registered: Chris Hennessey		1	0	#12617 7/1/2023	101.3097.51.11.0.2320.55810.000000 SUPERINTENDENT - TRAVEL & CONF Check #: 91135	\$60.00
						PO/InvoiceTotal: <u>\$60.00</u>
Check Group:						
VSA Annual Dues - Chris Hennessey		1	24318906	V81449233 7/3/2023	101.3097.51.11.0.2320.58110.000000 SUPERINTENDENT - DUES & FEES	\$4,455.00
AASA Dues		1	24318906	V81449233 7/3/2023	101.3097.51.11.0.2320.58110.000000 SUPERINTENDENT - DUES & FEES	\$470.00
NEASS Dues		1	24318906	V81449233 7/3/2023	101.3097.51.11.0.2320.58110.000000 SUPERINTENDENT - DUES & FEES	\$150.00
FY24 Member Approved School Facilities Support Assessment - Mandatory Assessment		1	24318906	V81449233 7/3/2023	101.3097.51.11.0.2320.58110.000000 SUPERINTENDENT - DUES & FEES Check #: 91135	\$440.00
						PO/InvoiceTotal: <u>\$5,515.00</u>
						Vendor Total: <u>\$5,575.00</u>
VIRTRU CORPORATION	307832					
Check Group:						
Business Package: Virtru for Collaboration		1	240219	INV-99792 10/13/2023	101.3097.51.11.0.2580.54900.000000 TECHNOLOGY - CYBER SECURITY Check #: 91136	\$3,286.80

Barre Unified Union School District

Voucher Detail Listing

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10/18/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,286.80
						Vendor Total: \$3,286.80
VITA-LEARN	552					
Check Group:						
VT Fest Registration: A. Fairbrother & C. Smith		1 0		2685 10/10/2023	101.3097.51.11.0.2580.55810.000000 TECHNOLOGY - TRAVEL & CONF	\$650.00
VT Fest Registration: M. Martin & N. Fuller- 1 Day		1 0		2693 10/13/2023	101.3097.51.11.0.2580.55810.000000 TECHNOLOGY - TRAVEL & CONF	\$525.00
						Check #: 91137
						PO/InvoiceTotal: \$1,175.00
						Vendor Total: \$1,175.00
W.B. MASON CO., INC.	715					
Check Group:						
BUUSD- General Office Supplies		1 0		241653239 10/5/2023	101.3097.51.11.0.2510.56110.000000 BUSINESS OFFICE - SUPPLIES	\$401.88
BUUSD- HR Supplies		1 0		241660434 10/5/2023	101.3097.51.11.0.2570.56110.000000 HUMAN RESOURCES - SUPPLIES	\$44.92
BUUSD- General Office Supplies		1 0		241679241 10/6/2023	101.3097.51.11.0.2510.56110.000000 BUSINESS OFFICE - SUPPLIES	\$25.48
						Check #: 91138
						PO/InvoiceTotal: \$472.28
Check Group:						
classroom supplies		1	242169066	241134493 9/14/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$115.90
						Check #: 91138
						PO/InvoiceTotal: \$115.90
Check Group:						
see attached order sheet		1	242169104	241508145 9/29/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$24.77
						Check #: 91138

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1074 10/18/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$24.77
Check Group:						
gloves for science activities		1	242169114	241586693 10/3/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$53.12
						Check #: 91138
						PO/InvoiceTotal: \$53.12
Check Group:						
copy paper cases		40	242169135	241067649 9/12/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$1,515.20
						Check #: 91138
						PO/InvoiceTotal: \$1,515.20
Check Group:						
Chair, Pens, Markers, Tape, & Stapler		1	243215315	241325511 9/22/2023	101.1276.31.11.0.2410.56110.000000 PRINCIPALS OFFICE - SUPPLIES	\$2.49
						Check #: 91138
						PO/InvoiceTotal: \$2.49
Check Group:						
Angie Classroom Supply		1	243215397	240731798 8/28/2023	101.1276.31.11.0.1111.56110.000000 ENGLISH - SUPPLIES	\$42.02
Angie Classroom Supply		1	243215397	240794491 8/30/2023	101.1276.31.11.0.1111.56110.000000 ENGLISH - SUPPLIES	\$0.89
Angie Classroom Supply		1	243215397	240827146 8/31/2023	101.1276.31.11.0.1111.56110.000000 ENGLISH - SUPPLIES	\$6.18
						Check #: 91138
						PO/InvoiceTotal: \$49.09
Check Group:						
Pencil Sharpener		1	243215436	241589522 10/3/2023	101.1276.31.11.0.1112.56110.000000 MATH - SUPPLIES	\$41.99
						Check #: 91138

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
						PO/InvoiceTotal: \$41.99
						Vendor Total: \$2,274.84
WASHINGTON COUNTY MENTAL HEALTH SVCS INC	561					
Check Group:						
1 BI- September		1	0	INV-105353 9/30/2023	101.1381.51.11.0.2141.53220.000000 BEHAVIOR SUPPORT - CONTRACTED SERVICES	\$2,791.32
						Check #: 91139
						PO/InvoiceTotal: \$2,791.32
Check Group:						
BECKLEY DAY PROGRAM- September		1	240360	INV-105201 9/30/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$7,500.76
						Check #: 91139
						PO/InvoiceTotal: \$7,500.76
Check Group:						
BECKLEY DAY PROGRAM		1	240361	INV-105197 9/30/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$7,500.76
						Check #: 91139
						PO/InvoiceTotal: \$7,500.76
Check Group:						
BECKLEY DAY PROGRAM- September		1	240362	INV-105198 9/30/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$7,500.76
						Check #: 91139
						PO/InvoiceTotal: \$7,500.76
Check Group:						
BECKLEY DAY PROGRAM- September		1	240363	INV-105199 9/30/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$7,500.76
						Check #: 91139
						PO/InvoiceTotal: \$7,500.76
Check Group:						

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1074 10/18/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BECKLEY DAY PROGRAM- September		1	240364	INV-105200 9/30/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$7,500.76
					Check #: 91139	
						PO/InvoiceTotal: <u> </u> \$7,500.76
Check Group:						
CHOICE ACADEMY HIGH SCHOOL TUITION- September		1	240365	INV-105202 9/30/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$8,746.53
					Check #: 91139	
						PO/InvoiceTotal: <u> </u> \$8,746.53
Check Group:						
CHOICE ACADEMY HIGH SCHOOL TUITION- September		1	240366	INV-105203 9/30/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$8,746.55
					Check #: 91139	
						PO/InvoiceTotal: <u> </u> \$8,746.55
Check Group:						
CHOICE ACADEMY STARS TUITION- September		1	240367	INV-105208 9/30/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$8,316.07
					Check #: 91139	
						PO/InvoiceTotal: <u> </u> \$8,316.07
Check Group:						
CHOICE ACADEMY STARS TUITION		1	240368	INV-105207 9/30/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$8,316.07
DAILY TRANSPORTATION		1	240368	INV-105207 9/30/2023	101.3097.51.21.0.2711.53220.000000 BUUSD SPED TRANS - CONTRACTED SERVICES	\$604.78
					Check #: 91139	
						PO/InvoiceTotal: <u> </u> \$8,920.85
Check Group:						
CHOICE ACADEMY STARS TUITION		1	240369	INV-105209 9/30/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$8,316.07

Barre Unified Union School District

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Voucher Batch Number: 1074 10/18/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAILY TRANSPORTATION		1	240369	INV-105209 9/30/2023	101.3097.51.21.0.2711.53220.000000 BUUSD SPED TRANS - CONTRACTED SERVICES	\$354.64
					Check #: 91139	
						PO/InvoiceTotal: \$8,670.71
Check Group: CHOICE ACADEMY MIDDLE SCHOOL- September		1	240390	INV-105204 9/30/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$11,261.99
					Check #: 91139	
						PO/InvoiceTotal: \$11,261.99
Check Group: CHOICE ACADEMY MIDDLE SCHOOL- September		1	240391	INV-105205 9/30/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$11,261.99
					Check #: 91139	
						PO/InvoiceTotal: \$11,261.99
Check Group: CHOICE ACADEMY MIDDLE SCHOOL TUITION- September		1	240392	INV-105206 9/30/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$11,261.99
					Check #: 91139	
						PO/InvoiceTotal: \$11,261.99
Check Group: SCHOOL INDIVIDUAL BI PROGRAM- September		1	240393	INV-105210 9/30/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$12,164.74
					Check #: 91139	
						PO/InvoiceTotal: \$12,164.74
Check Group: 6 BIs + POD Case Management per month- September		1	240394	INV-105354 9/30/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$28,049.85
					Check #: 91139	
						PO/InvoiceTotal: \$28,049.85

Barre Unified Union School District

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DAILY TRANSPORT		1	240438	*INV-105197 9/30/2023	101.3097.51.21.0.2711.53220.000000 BUUSD SPED TRANS - CONTRACTED SERVICES	\$208.56
					Check #: 91139	
					PO/InvoiceTotal:	\$208.56
Check Group:						
DAILY TRANSPORT- September		1	240439	*INV-105198 9/30/2023	101.3097.51.21.0.2711.53220.000000 BUUSD SPED TRANS - CONTRACTED SERVICES	\$479.60
					Check #: 91139	
					PO/InvoiceTotal:	\$479.60
Check Group:						
BI SERVICES & INTENSIVE CLINICAL CASE MGT- September		1	240440	*INV-105202 9/30/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$7,119.68
					Check #: 91139	
					PO/InvoiceTotal:	\$7,119.68
Check Group:						
DAILY TRANSPORT		1	240441	*INV-105201 9/30/2023	101.3097.51.21.0.2711.53220.000000 BUUSD SPED TRANS - CONTRACTED SERVICES	\$250.36
					Check #: 91139	
					PO/InvoiceTotal:	\$250.36
					Vendor Total:	\$165,754.59
WILSON LANGUAGE TRAINING	574					
Check Group:						
Geodes Level 2 Classroom Library (/-geodes-level-2-classroom-library- _2)		1	240148	INV36269 9/18/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$4,301.78
Fundations Student Notebook K (10-Pack) (/-fundations-studentnotebook- k-10-pack-second-edition-)		2	240148	INV36269 9/18/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$162.00

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
My Foundations Journal (10-Pack) (/-my-foundations-journal-10-packsecond- edition-)		2	240148	INV36269 9/18/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$162.00
Magnetic Letter Tiles K (/-magnetic-letter-tiles-k-second-edition-)		25	240148	INV36269 9/18/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$425.00
Foundations Letter Board K-1 (/-foundations-letter-board-k-1-secondedition-)		25	240148	INV36269 9/18/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$450.00
Classroom Poster Set K (2 Posters) (/-classroom-poster-set-k-2- posters-second-edition-)		1	240148	INV36269 9/18/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$14.00
Keyword Puzzles (/-keyword-puzzles-second-edition-)		5	240148	INV36269 9/18/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$200.00
Dry Erase Writing Tablet (Levels K-3) (/-dry-erase-writing-tablet-levelsk- 3-second-edition-)		90	240148	INV36269 9/18/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$1,980.00
Foundations Student Consumables 1 (10-Pack) (/-foundations-studentconsumables- 1-10-pack-second-edition-)		9	240148	INV36269 9/18/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$1,845.00
Sentence and Syllable Frames (/-sentence-and-syllable-frames-)		2	240148	INV36269 9/18/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$90.00
Magnetic Letter Tiles 1 (/-magnetic-letter-tiles-1-)		25	240148	INV36269 9/18/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$475.00
Suffix and Syllable Frames (/-suffix-and-syllable-frames-)		5	240148	INV36269 9/18/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$250.00
Large Sound Cards 1 (/-large-sound-cards-1-second-edition-)		5	240148	INV36269 9/18/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$175.00
Home Support Pack 2 (/-home-support-pack-2-second-edition-)		1	240148	INV36269 9/18/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$40.00
Foundations Fluency Kit 2 (/-foundations-fluency-kit-2-second-edition-)		1	240148	INV36269 9/18/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$110.00

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1074 10/18/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Welded Sounds Poster 1 (/-welded-sounds-poster-1-second-edition-)		5	240148	INV36269 9/18/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$40.00
						Check #: 91140

PO/InvoiceTotal:	<u>\$10,719.78</u>
Vendor Total:	<u>\$10,719.78</u>
Grand Total:	\$1,608,082.49

End of Report

Barre Town Middle & Elementary School



Building Report October 25, 2023

Early Release: Our next scheduled Early Release is Thursday, November 9. Preschool will not be in session on this day. Students in grades K-8 will be dismissed at 11:30.

Open House: Our Preschool - Grade 8 Open House on Thursday, October 5 was a huge success with almost every family in attendance at the evening event. In addition to students showcasing their work and staff members that they get to work with, the BT PTO along with area agencies had tables set up to make connections in the community.

Parent-Teacher Conferences: Teachers have reached out to families to secure a conference time to discuss the start of the school year along with goals for the remainder of the year. Please reach out to your child's homeroom/TA if you do not have a confirmed meeting date and time.

PBIS: Our school was recognized by the VTPBIS State Team for our positive actions and outcomes achieved during the 2022-2023 school year at the Annual VTPBIS Forum on October 12, in Rutland. We received a ribbon as a School of Recognition. They will use our stories and data to highlight best practices for other schools to learn from and use for planning for the upcoming school year.

Scholastic Book Fair: We have submitted our Scholastic Book Fair reports and our numbers are final!
WE HAD AN OUTSTANDING BOOK FAIR!

- * We collected \$443.74 in donations for All For Books. This money supports our students directly, and it is also matched by Scholastic to donate books to their national kids' charities! I love that our efforts are helping others beyond our local/state borders!
- * We had 22 staff members take advantage of our discount offer from Scholastic for \$5 off a \$20 purchase.
- * We were again able to offer our library the opportunity to come and select books using our Scholastic Dollars.
- * Our promotion efforts of the event also earn us an extra \$200 in Scholastic Dollars that will be used to supplement classroom libraries.
- * Our sales total is impressive, but it is also inspiring to know that our 3 day "in school" total was \$9,000.01 in sales. Our grand total in sales, including Open House night, was \$17,941.88!!!!
- * Our school is receiving a cash benefit of \$4,485.47 that will be combined with last year's fundraising to support larger projects at our school such as a sound system, playground equipment, etc.

These numbers and benefits would not be possible without the extra help offered to me by the following people:

Katie Lafaille - use of the Gym for 6 days!

BTMES Custodial staff

Lisa Damiata

Kim Benson

Colleen Kresco

Jennifer Nye

Teachers and staff that stop in and help for even a quick visit!

*** Volunteers: Angela Valentinetti, Sue Smith, Shannon Huntington, Ashley Catchpaw, Judy Kilian, Kaysie Breer, Deb Curtis, and Marissa Benson

Student Picture Retakes: Jostens will return to BTMES on Friday, November 3 for any student who missed the initial picture day, and/or for any family who would like retakes.

Vacation: A calendar reminder that school is not in session the week of November 20 - 24 due to the Thanksgiving vacation. School will resume for all Prek - 8 students on Monday, November 27.

VTCAP Assessments: Students currently in grades 3 through 8 will bring home their VTCAP assessment in the same envelope that the progress report will be coming home in. Students in grades 1 - 8 will bring home progress reports on Friday, November 10.

Barre City Elementary & Middle School

Principal's Report

October 2023



We have been attempting to hire support positions continuously this fall. Some of our hires transfer to other positions or do not continue their employment with us, so it keeps us busy! We still have several outstanding positions to fill including a recess monitor, a cafeteria monitor, two behavior interventionists, and a sixth grade English teaching position.

The Barre City Way - to be Kind, Safe and Responsible, continues to reinforce the consistent expectations for kind, safe and responsible behavior expectations in common spaces, such as in the halls and cafeteria, as well as appropriate classroom expectations. Our lunch times are starting to show improvement, although we continue to work on the acoustics of the environment and how to make it less noisy for students.

As October is focused on Safety, we have been working with our emergency responders to help inform our students of safety measures they should know - whether at school or at home. On October 10, four emergency responders (Captain Matt Cetin, Fire Marshall Nick Copping, Call-Force Firefighter Marcel Breault, and Captain Brian Farnham) did a presentation for our kindergarten through grade two students around fire safety (please see the [video](#) of the presentation). We are working on additional events - including a presentation of different emergency responder jobs for our middle school students and lunch with emergency responders.

Our Monday Messages that we started last month around kindness have continued this month with the messages focused on safety. The public announcements are followed up with advisory/morning meeting activities that teachers can do with students. An example of such an activity is based upon the Student's on the Move (SOTM) organizing Unity Day and creating a school-wide activity that is listed below:

Unity Day is Wednesday, October 18. *Unity Day is the most important day of National Bullying Prevention Month. It's when everyone in the community shows their intolerance for bullying and their support for kindness, acceptance, and inclusion.*

SOTM would like to encourage everyone to wear orange. Then in your classroom or TA's have each student and adult write down their response to the following statement: I can be kind today by doing_____.

Please submit the responses to Dawn Poitras email and all statements will be posted throughout the building.

Also, SOTM will provide your classroom (in teacher mailboxes) with orange string for each person in your classroom/TA. We ask that you loop the strings together (like a paper chain) and put the completed chain in Dawn Poitras' mailbox or message her and a SOTM member will pick them up. SOTM would need these back by Friday 9:00 a.m. so we can build our BARRE CITY WAY UNITY COMMUNITY CHAIN that will be displayed in the building.

If you have any questions please reach out to Dawn Poitras. SOTM thank you for your help in supporting the Barre City Way!

Here's a [video](#) to show during morning meeting/advisory about Unity Day! It is just over 3 minutes, but is a great video for all to explain the purpose of Unity Day, as well as support being kind!

Additionally, the Students of the Week and Staff of the Week has returned and includes the entire school community. This is an opportunity for students and staff to be recognized for being Kind, Safe and Responsible. Students and staff alike are recognized for things such as going above and beyond, demonstrating simple acts of kindness or supporting others. Each person receives a letter identifying why they are the recipient of the award as well as who nominated them, a certificate of appreciation and a school sticker. Our recipients are also published in the weekly Principal's Newsletter. Please see our latest newsletters: [September 25](#), [October 2](#), [October 10](#), [October 16](#)

**BARRE UNIFIED UNION SCHOOL DISTRICT #097
POLICY****CODE: B 2****1ST READING: 10/11/2023****2ND READING: 10/25/2023****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

1. **Volunteer** - 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** - 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 they 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

The superintendent or designee shall develop procedures to ensure the following:

1. Volunteers and work study students are appropriately screened prior to entering into service in the school district
2. Only volunteers and work study students who have been screened and approved by the superintendent or designee have 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: 10/25/2023

ADOPTED:

DRUG & ALCOHOL TESTING: TRANSPORTATION EMPLOYEES

Statement of Policy

The Barre Unified Union School District (BUUSD) 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 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: 10/25/2023

ADOPTED:

TOBACCO PROHIBITION

Statement of Policy

It is the policy of the Barre Unified Union School District (BUUSD) to prohibit the use of tobacco or tobacco substitutes on BUUSD school grounds or at school sponsored functions.

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 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: 10/25/2023

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. Establish bus routes and designate stops, taking into consideration both the safety of children and efficiency of operation, and the following factors:
 - 1) The age and health of pupils;
 - 2) Distance to be traveled;
 - 3) Condition of the road; and
 - 4) Type of highway.
3. Consider any other factors deemed appropriate when establishing routes and designated stops.
4. Submit to the school board for approval any contracts, leases or purchases necessary to maintain and operate transportation equipment, and shall include the total number of pupils transported by the school district and the expense thereof in the annual report to the school board.

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.

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

CODE: F26

**1ST READING: 10/11/2023
2ND READING: 10/25/2023
ADOPTED:**

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 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.

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**BARRE UNIFIED UNION SCHOOL DISTRICT
FACILITIES AND TRANSPORTATION COMMITTEE MEETING
Spaulding High School Library and Via Video Conference – Google Meet
October 2, 2023 - 6:00 p.m.**

MINUTES

COMMITTEE MEMBERS PRESENT:

Giuliano Cecchinelli, II, Chair – (BC)
Ben Moore, Vice Chair - (BC)
Mary Jane Ainsworth (BT Community Member)
Andrew McMichael (BC Community Member) joined at 6:02 p.m.
Terry Reil, - (BT)

COMMITTEE MEMBERS ABSENT:

OTHER BOARD MEMBERS PRESENT:

Terry Reil

ADMINISTRATORS PRESENT:

Chris Hennessey, Superintendent
Jamie Evans, Facilities Director

GUESTS PRESENT:

Christopher Rivet – Dubois & King

1. Call to Order

The Chair, Mr. Cecchinelli, called the Monday, October 2, 2023 BUUSD Facilities and Transportation Committee meeting to order at 6:00 p.m., which was held in the Spaulding High School Library and via video conference.

2. Additions and/or Deletions to the Agenda

There were no changes to the Agenda.

3. Public Comment

None.

4. Approval of Minutes

4.1 Approval of Minutes – August 28, 2023 BUUSD Facilities and Transportation Committee Meeting

On a motion by Mr. Moore, seconded by Ms. Ainsworth, the Committee unanimously voted to approve the Minutes of the August 28, 2023 BUUSD Facilities and Transportation Committee meeting. Mr. McMichael was not present for the vote.

5. New Business

5.1 Dubois & King Storm Water Remediation Approval

A document titled ‘Spaulding High School Stormwater Treatment Design for 3-Acre Permit – Permit Plans – September 2023’ was distributed.

Mr. Evans advised regarding minor changes to the Plan, advising that the existing chain link fence will be replaced with guardrails. There will be a couple of openings in the guardrails. The turnstile device will be removed and replaced with a movable device to allow maintenance vehicles access to the fields. Mr. Rivet advised that the existing entrance to the old parking lot will remain, but will be grass. Mr. Rivet displayed the Final Plan on screen and provided information relating to; underdrains and stone that will no longer be needed, test pits and infiltration holes (testing confirms that the existing soil meets State requirements), changes to, and elimination of some catch-basins, overflow going into existing pipes, installation of boulders up by Ayers Street, installation of a walk-way, fold down bollards, and installation of a swing gate for plowing purposes. In response to a query, Mr. Rivet advised that he will have the Opinion of Probable Cost within the next couple of days. The permit can be submitted as soon as Board approval is confirmed.

On a motion by Mr. Reil, seconded by Mr. Moore, the Committee unanimously voted to recommend that the Board approve the Final Design submitted by Dubois & King, and approve moving forward with the Permit process.

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6. Old Business

Mr. Cecchinelli advised that he attended a recent Home Coming event at SHS and noticed that some student activities were being held in a very dark area. Mr. Cecchinelli asked Mr. Evans to contact Green Mountain Power regarding installation of a light that would illuminate that area.

7. Items for Future Agendas

- BCEMS and BTMES Air Conditioning – requested by Mr. Moore – October 2023 - (TBD)
- Transportation Coordinator(s) Presentation (Parking Lot – Item F) (TBD)

8. Next Meeting Date

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

9. Adjournment

On a motion by Ms. Ainsworth, seconded by Mr. Moore, the Committee unanimously voted to adjourn at 6:29 p.m.

Respectfully submitted,
Andrea Poulin

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BARRE UNIFIED UNION SCHOOL DISTRICT CURRICULUM COMMITTEE MEETING

Spaulding High School Library and Via Video Conference – Google Meet
October 4, 2023 - 6:00 p.m.

MINUTES

COMMITTEE MEMBERS PRESENT:

Michael Boutin (BC) – Chair
Rachel Aldrich-Whalen (BC Community Member)
Melissa Battah (BT Community Member)
Nancy Leclerc (At-Large)
Chris Parker (BT)

COMMITTEE MEMBERS ABSENT:

OTHER BOARD MEMBERS PRESENT:

Nancy Leclerc
Paul Malone

ADMINISTRATORS PRESENT:

Chris Hennessey, Superintendent
Karen Fredericks, Director of Curriculum, Instruction, and Assessment
Mari Miller, SHS Assistant Principal

COMMUNITY MEMBERS PRESENT:

Alice Farrell Karen Heath Michelle LaFrancis Rachel Van Vliet

1. Call to Order

The Chair, Mr. Boutin, called the Wednesday, October 4, 2023, BUUSD Curriculum Committee meeting to order at 6:00 p.m., which was held at the Spaulding High School Library and via video conference.

2. Additions and/or Deletions to the Agenda

Add 6.1 Status of Committee Mission and Charge

3. Public Comment

Alice Farrell queried regarding discussion of results on outcomes for students' for the last academic last year, and regarding the availability of reports for outcomes on reading and math. Mr. Boutin advised that last year's academic performance results are supposed to be presented at the Board level (at the first November Board meeting). Local assessment data will also be presented to the Board at that meeting. Mrs. Farrell voiced concern for special needs students, who often do not do well in summative assessments even though IEPs are being followed. Ms. Fredericks advised that VTCAP results have now been released again and information is supposed to go out to parents with quarter 1 report cards. Mr. Malone queried regarding availability of historical information on AP Test scores. Ms. Miller advised that she included historical information in the addendum to the meeting packet. Ms. Fredericks advised that last week, BCEMS had a very successful Open House. The BTMES Open House is scheduled for this Thursday.

4. Approval of Minutes

4.1 June 7, 2023 Curriculum Committee Meeting Minutes

Mr. Boutin apologized for not holding a September meeting, noting that there was not much to put on the agenda.

On a motion by Ms. Parker, seconded by Mrs. Battah, the Committee unanimously voted to approve the minutes of the June 7, 2023 BUUSD Curriculum Committee Meeting.

5. New Business

5.1 AP Slideshow

Ms. Miller advised that she did not prepare a slide show because information is in the packet. Ms. Miller provided an overview of the AP score reports included in the packet. Information includes; AP score reports for last year (the number of students who took the exams, how SHS compares to the state and globally, and distribution of score reports). Ms. Miller advised that there is a second report which includes historical data (back to spring of 2020). Ms. Miller advised that she can also report on the various courses that are offered at SHS and advised that SHS is now offering fewer courses. Most AP classes are full year classes. It was noted that not all

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colleges give credit for AP classes, and sometimes dual enrollment is preferred as more colleges give credits for dual enrollment courses, though colleges do like to see that students are taking academic risks (by taking AP courses). Ms. Miller answered questions from Board and Committee Members, including, but not limited to; concern regarding low scores for AP Biology, AP Calculus and AP History –Government/Politics (which are lower than the state average), possible ways to decipher if other schools in the state offer classes as inclusively as SHS (no), student struggles with taking some AP courses remotely/virtually, an overview of how to read the reports, AP exam fees being included in the budget (to allow all students to test regardless of finances), the benefits of comparing SHS to similar sized schools that also have the same socioeconomic make-up, the cost for AP exams (\$85 to \$89), whether students are being prepared for AP courses, imbedded honors classes, acknowledgement that not all colleges accept dual enrollment credits, if anything can be done to encourage colleges to accept credits, and clarification that Vermont State Colleges, including UVM, do accept credits from CCV (Community College of Vermont). Ms. Miller encourages Board Members to reach out to her with any questions.

5.2 Workplace Programs Slideshow

Ms. LaFrancis addressed the Board and provided some historical information relating to the implementation of Work Based Learning (Under Act 77 - an unfunded mandate), which includes a variety of flexible pathways, including Dual Enrollment, Early College, CTE Programs, Virtual High School, and Project Based or Work Based Learning. A presentation titled Work Based Learning was displayed on screen and Ms. LaFrancis provided an overview of the presentation, including; exploration of community needs, program changes necessitated by COVID, preparing students (for the workforce, college, or the military), preparing students, access to The Generator, cultivating relationships with area business partners, the importance of STEM/STEAM Programs, the importance of community support, being mindful of the impact of recent flooding, the risk management process utilized prior to accepting business partners (over 100 pre-covid / approximately 40 active partners at this time), the power of the alumni network, the importance of having programs that qualify students to apply for in-house scholarships, the current needs of employers who are looking for employees with ‘soft skills’, utilization of students in-house (opportunities within the school district), working with students on the college application process, and a request to the Board, to adequately fund the program, (including transportation and food), so that all students have the ability to access this program.

6. Old Business

6.1 Status of Committee Mission and Charge

Ms. Parker advised that the Committee had unanimously voted to “make a recommendation to the Board that they revisit the purpose, charge, and continuation of the Curriculum Committee”, and that the recommendation has not been presented yet. Mrs. Battah had requested an update on that recommendation. Mr. Boutin believes the discussion held this evening is similar to what some other districts do and he believes the Committee can decide on the mission and charge. Ms. Parker advised that the Curriculum Committee is different than the Board’s other committees because it does not make recommendations to the Board or ‘look into things’. The other committees have more specific charges. Mr. Boutin advised that he would like discussion at the next meeting, to include cell phone usage, noting that cell phone usage can, and has been, banned in a number of other schools. Ms. Parker reminded the Committee that they have already held lengthy discussion on the Committee’s Mission and Charge and agreed to send the matter to the Board, so she is not clear how additional discussion this evening is beneficial. Mr. Malone believes that a good education, requires good curriculum and he believes this Committee is or could be beneficial to the District. It was reiterated that the Committee made a decision and voted to send discussion of this matter to the Board. Mrs. Aldrich-Whalen queried regarding her role as a community committee member. Mrs. Aldrich-Whalen does not know the difference between her role as a Committee Member vs. attending meetings as a community member, and requested guidance. Ms. Fredericks advised that curriculum work is being performed on a daily basis, and noted that she feels that the work at the committee level feels ‘forced’ and less natural. Mr. Malone believes discussion at the Curriculum Committee is beneficial to parents and students. Mr. Malone believes constructive improvements can evolve from Curriculum Committee meetings (identification of problems and introduction of possible solutions). It was reiterated that this committee differs from others as this committee does not produce action items or make recommendations. Mr. Malone noted that in the past, Curriculum Committee work resulted in new and/or improved programs, and wasn’t all ‘show and tell’. Mrs. Farrell suggested that the Committee look into avenues of communication.

7. Other Business

Mrs. Poulin advised that in the past, AP scores were an annual presentation to the entire Board.

Additionally, Mrs. Poulin noted that during the first presentation, there was no on-screen display of information, and it needs to be appreciated that there are individuals attending virtually, or watching the video afterward (who do not have the packet), so the protocol has always been to display the information so that those joining on-line or watching videos are ‘not in the dark’ and can view what the presenter is talking about.

8. Items for Future Agendas

Mr. Boutin noted that at the Policy meeting, he raised the possibility of a cell phone policy (‘cell phone removal’), which he believes would have a positive impact on academics, and he believes this might be something the Curriculum Committee could explore as well. Mr. Boutin advised that he can have someone attend the next meeting to give a presentation about removing cell phones at schools.

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Mr. Hennessey believes this matter is more appropriate for the Policy Committee. Mr. Boutin may work with the Policy Committee Chair regarding a presentation at their meeting.

Mrs. Poulin advised that normally committees work at the direction of the Board for things such as new policies that don't currently exist elsewhere, and suggested that this matter be put before the Board prior to committee level discussion. Additionally, Mrs. Poulin advised that at a previous Board meeting, Assistant Principal, Jim Ferland, when asked about the biggest cause of disciplinary and behavioral issues, advised that cell phones were hands down, the biggest problem at the high school.

Ms. Parker suggested that the Board discuss possible discussion topics for the Curriculum Committee.

It was noted that Mrs. Leclerc, at the request of the Committee Chair, had submitted a list of possible topics. Ms. Fredericks is currently reviewing the list.

- Foundations – Including Penmanship and Cursive

9. Next Meeting Date

The Wednesday, November 1, 2023 meeting is cancelled.

10. Adjournment

On a motion by Mrs. Aldrich-Whalen, seconded by Ms. Parker, the Committee unanimously voted to adjourn at 7:35 p.m.

Respectfully submitted,
Andrea Poulin

CVCCSD Board Meeting

Monday, October 16 · 6:00 – 8:00pm

155 Ayers Street, Suite 2, Rm 136, Barre, VT

Google Meet joining info

Video call link: <https://meet.google.com/kye-ttio-pzf>

Or dial: (US) +1 929-249-4763 PIN: 691 480 392#

UNAPPROVED MEETING MINUTES**Board Members Present**

Jill Remick, Chair - MRPS
 Flor Diaz Smith - WCUUSD
 Terri Steele - WCUUSD
 Lyman Castle - MRPS
 J. Guy Isabelle - BUUSD
 Janna Osman - Twinfield
 Jim Halonovich - HUUSD
 Giuliano Cecchinelli - BUUSD (6:18 p.m.)

Board Members Absent

Jason Monaco - Cabot
 Ashley Wood - HUUSD

Administration Present

Jody Emerson - CVCCSD Superintendent/Director
 Michelle Leeman - CVCCSD Business Manager

Guest Present

ORCA Media
 Chase - Student Leadership Representative
 Carl Matteson - Emergency Medical Services 2
 Instructor

- 6:00 1. **Ms. Jill Remick called the Monday, October 16, 2023, Regular meeting to order at 6:00 p.m., which was held in person at the Central Vermont Career Center in Room 136 and via video conference.**
- 1.1. Reception of Guests: The CVCCSD School Board welcomed all guests present at the School Board Meeting. Members and guests introduced themselves.
 - 1.2. Review Board [agreements/norms](#): The board reviewed the agreements and norms.
 - 1.3. Agenda Revisions/Board Comment: No revisions to the agenda were made at this time. No board members had any comments to add.
 - 1.4. Public Comments & Correspondence: The public did not bring any comments of correspondence to the board.
- 6:15 2. Consent Agenda (Discussion/Action)
- 2.1. Approval of Minutes from [9.11.23](#) **On a motion by Guy Isabelle, seconded by Janna Osman, the Committee unanimously voted to approve the minutes of the Monday, September 11, 2023, Regular Meeting**
 - 2.2. Student Appointees to Board
 - 2.2.1. Student Leader Chase spoke about how the Student Leadership team is working on the Quarterly awards ceremony. Students want to make the ceremony more engaging. Student Leadership brings a voice from each program and feedback on what they would like to see changed at CVCC. Students at the moment feel as if the awards are more of a popularity contest instead of recognizing students who should be highlighted. All four award ceremonies are going to be focused on a value that is important to CVCC. This Quarter Awards will focus on Respect. Students have been voting on a student to nominate and now the instructors will select a student who exemplified that trait of the Quarter. Instructors will have to write three sentences about why that student earned that award. After the award ceremony, there will be games that are held to bring the community together and engage the students.
 - 2.2.2. A board member asked about the structure of the meetings. Chase explained that each program has a student in the Student Leadership group and will report back to the program about what went on at the meeting. Each meeting has a feedback prompt. At the moment, student leaders will rotate coming to CVCCSD board meetings until someone wants to be a more permanent presence while still being open to leaders attending the meeting.
 - 2.2.3. A board member asked the student what he is working on in the Emergency

Services program at the moment. Chase explained that his class is working towards a teach-back to the Exploratory Technology class on Thursday. They are also prepping for a few quizzes coming later this week.

2.3. Annual Meeting [Resolutions for VSBA](#)

2.3.1. The VSBA adopts resolutions each year. The VSBA Conference will be held on October 26th and October 27th. Lyman Castle will be attending the conference to represent the Central Vermont Career Center School Board. The board reviewed the resolutions and discussed each one.

2.3.1.1. Resolution 1: Elimination of the Requirement of Federal Grant Assessment for Vermont School Districts - **On a motion by Janna Osman, seconded by Guy Isabelle, the Committee unanimously voted to support the Do Not Pass position.**

2.3.1.2. Resolution 2: Use of Surplus Education Funds - **On a motion by Flor Diaz Smith, seconded by Guy Isabelle, the Committee voted to support the Do Not Pass position with one member abstaining.**

2.3.1.3. Resolution 3: Collaboration to Benefit all Students - **On a motion by Janna Osman, seconded by Jim Halonovich, the Committee unanimously voted to support the Take No Action position with the board allowing Lyman Castle the ability to vote upon further discussion at the conference.**

2.3.1.4. Resolution 4: Non-Residential Tax Rate Equal to Homestead Tax Rate - **On a motion by Flor Diaz Smith, seconded by Guy Isabelle, the Committee unanimously voted to support the Take No Action position.**

2.3.1.5. Resolution 5: Youth Mental Health - **On a motion by Janna Osman, seconded by Jim Halonovich, the Committee unanimously voted to support the Pass as Regular Resolution position.**

2.3.1.6. Resolution 6: Flavored Tobacco Products - **On a motion by Jim Halonovich, seconded by Guy Isabelle, the Committee unanimously voted to support the Pass as Regular Resolution position.**

2.3.1.7. Resolution 7: Separation of Church and State - **On a motion by Janna Osman, seconded by Jim Halonovich, the Committee unanimously voted to support the Pass as Regular Resolution position.**

2.3.1.8. Resolution 8: Restraint and Seclusion - **On a motion by Terri Steele, seconded by Giuliano Cecchinelli, the Committee unanimously voted to support the Pass as Regular Resolution position.**

2.3.1.9. Resolution 9: Remote School Board Meetings - **On a motion by Janna Osman, seconded by Guy Isabelle, the Committee unanimously voted to support the Pass as Regular Resolution position.**

2.3.1.10. Continuing Resolutions are always being looked at from year to year. Ms. Flor Diaz shared that there are a few changes and wanted to notify the board.

2.3.1.10.1. Delete Resolution 1C; Supervisory Union

2.3.1.10.2. Delete

2.3.1.10.3. Amending Health Insurance

2.3.1.10.4. School Choice: Amend as follows - re

2.3.1.10.5. Early Education: Editing language to make it stronger.

On a motion by Terri Steele, seconded by Giuliano Cecchinelli, the Committee

unanimously voted to approve the recommendation to amend the Continuous resolutions.

On a motion by Jim Halonovich , seconded by Terri Steele, the Committee unanimously voted to confirm the regular resolutions.

- 2.4. Remaining Recommended [Policies](#) First Reading: The board reviewed the first reading of the policies listed below. The board discussed the policies. Resident Scholar, Life Legros, will be editing the District Equity Policy - C29 and will be bringing the edits to the board at a future meeting.
- 2.4.1. [Student Conduct and Discipline C 20](#)
 - 2.4.2. [Search and Seizure of Students by School Personnel C 21](#)
 - 2.4.3. [Student Self-Expression and Student Distribution of Literature C 27](#)
 - 2.4.4. [Transgender and Gender Nonconforming Students C 28](#)
 - 2.4.5. [District Equity Policy C 29](#)
 - 2.4.6. [Curriculum Development & Coordination D 20](#)
 - 2.4.7. [Educational Support System D 21](#)
 - 2.4.8. [Community Use of School Facilities E 20](#)
 - 2.4.8.1. [Use of Facilities Application](#)
 - 2.4.9. [Fiscal Management and General Financial Accountability F 20](#)
 - 2.4.10. [Electronic Communications Use & Retention F 22](#)
 - 2.4.11. [Capitalization of Assets F 23](#)
 - 2.4.12. [Prevention of Conflict of Interest in Procurement F 24](#)
 - 2.4.13. [Access Control F 25](#)
 - 2.4.14. [Electronic Surveillance F 26](#)

On a motion by Guy Isabelle , seconded by Lyman Castle, the Committee unanimously voted to approve the first reading of C20 - Student Conduct and Discipline, C21 - Search and Seizure of Student by School Personnel, C27 - Student Self-Expression and Student Distribution of Literature, C28 - Transgender and Gender Nonconforming Students, C29 District Equity Policy, D20 Curriculum Development and Coordination, D21 - Educational Support Systems, E20 - Community Use of School Facilities, F20 - Fiscal Management

2.5. Committee Reports

- 2.5.1. Finance: The Finance committee reviewed the budget timeline and will be bringing to the next meeting the first draft. Director Jody Emerson will be bringing a “Wish List”. The Audit is on-going and the budget will be a focus of the next few meetings.
- 2.5.2. Facilities - The facilities committee met and brought two recommendations to the board. Andy Shapiro and Mike Lechlitter would like to join the committee to assist. They have been working on the S.M.A.R.T goal.

On a motion by JLyman Castle, seconded by Guy Isabelle, the Committee unanimously voted to approve community members Andy Shapiro and Mike Lechlitter to join the Facilities Sub-Committee.

- 2.5.3. Negotiations: The Board will go into Executive Session to discuss Negotiations
 - 2.5.4. Program Quality: The Finished Goal and Charter for the hand book. They attended Advisory Boards and have some ideas of needs for programs, CO-OP and Medical Professions.
- 2.6. [Board Handbook Draft](#): The board reviewed the draft of the Board Handbook. The committees will need to finish their charters to be included before a vote is made.
- 2.7. [Superintendent’s Report](#): Ms. Emerson reports that almost every student has passed either OSHA 10 or their safety training. Students are engaging in field trips and job shadows in

many programs. Instructors have all attended Professional Development through their TEC meetings with other instructors in the state. The Governor met with trades instructors to execute a renovation of a home through a GEAR Grant. The grant went towards supplies that are needed to renovate a mobile home. Instructors have taken a tour of the two mobile homes with the Governor. CVCC selected a mobile home to be delivered to the school to be renovated. When the mobile home is completed, CVCC will sell this mobile home. The money gained will be used to pay back the GEAR grant that was used to purchase supplies and any money left over will be used for programming. Ms. Emerson is moving to hiring a Welding Instructor to help support programs that utilize welding in their program as they build curriculum for the following school year and preparations. Ms. Emerson is looking for members to join the CLNA committee to participate in the process to meet once a month virtually in order to make decisions to better fit the needs of our community and future programming for the center.

- 2.8. Advisory Board Reflections: Advisory Boards were successful and informative. Advisory Boards meet in the fall and in the spring. Ms. Emerson sent a feedback form to see if boards met quorum and if they felt as if this model was successful.
- 2.9. Accounts payable (September): The board reviewed accounts payable.
- 2.10. Resignations/New Hires: STEM Coordinator, Erin Stultzman, resigned in September. An exit interview was conducted with feedback on ways we can better support new employees. There is a need for CVCC to hire a STEM Coordinator.

- 7:45 3. Executive Session (For Negotiations committee update)
On a Motion by Jim Halonovich: "I move that the Board enter into executive session for the purpose of a Negotiations Update as premature general public knowledge would clearly place the board and the association involved at a substantial disadvantage, in addition we'd like to invite Superintendent Jody Emerson into the executive session." Seconded by Terri Steele: The board moved into Executive Session.
On a motion from Lyman Castle, seconded by Jim Halavonich, the board moved to leave executive session 7:50pm
- 8:15 4. Future Agenda Items
 - Board development & Goal Setting (June)
 - Budget
 - Placement into the workforce from programs - current process (Invite Coop Coordinator)
 - Program Presentations (Throughout school year)
- 8:20 5. Reflection & Summary of Meeting/Next Steps
6. Adjournment (End recording) *Motion to adjourn by Jim Halavonich, seconded by Lyman Castle, motion carried and meeting was adjourned at 7:52pm*