

Addendum
BUUSD Board Meeting
November 8, 2023

BUUSD Special Services Board Report November, 2023

Special Education Staffing and Child Count Data: The shortage of qualified special education teachers and support staff has been a topic of discussion for the past few years. Please see the table below for data on our district's Child Count (number of students eligible for special education) and special education staffing numbers from 2019 to present.

	19-20	20-21	21-22	22-23 (as of 3/21/23)	23-24 (as of 11/1/23)
BCEMS SPECIAL EDUCATORS	17	18	17	14	15
BCEMS SpEd PARAS/BIS	52	40	34	36.5	34
BCEMS STUDENTS ON IEPS	224	223	209	221	223
BTMES SPECIAL EDUCATORS	12	12	12.8	13	14
BTMES SpEd PARAS/BIS	35	32	29	28	28
BTMES STUDENTS ON IEPS	159	159	176	194	205
SHS & SEA SPECIAL EDUCATORS	11	10.25	13	6 SHS	6 SHS
				5 SEA	4 SEA
SEA TEACHERS	1	2	2	4	4
SHS & SEA SpEd PARAS/BIS	17	13.5	12.5	6 SHS	6 SHS
				6.5 SEA	8.5 SEA
SHS & SEA STUDENTS ON IEPS	157	157	160	119 SHS	149 SHS
				42 SEA	49 HS + 8 MS

BUUSD TOTALS	19-20	20-21	21-22	22-23	23-24
TOTAL SPECIAL EDUCATORS	40	40.25	42.8	38	39
TOTAL SpEd PARAS/BIS	104	85.5	75.5	78	76.5
TOTAL # STUDENTS ON IEPS	540	539	545	576	634
	BCEMS	BTMES	SHS	SEA	
UNFILLED SPECIAL EDUCATOR POSITIONS as of 11/1/23	2	0	1	1	
UNFILLED SPECIAL EDUCATION PARA/BI POSITIONS as of 11/1/23	4	4	1	0	

Vermont AOE Special Education Monitoring: The Barre Unified Union School District is responsible for the overall provision of a Free Appropriate Public Education (FAPE) to FAPE to all students with disabilities, ages 3 through 21, who reside in Barre and does this through the implementation of the Individuals with Disabilities Education Act (IDEA). All Vermont districts are monitored by the Vermont Agency of Education for compliance with federal Indicators as part of the requirements of IDEA. Our district has been involved in cyclic, selective and targeted monitoring for a number of Indicators beginning in 2021. Below is a table of our current monitoring status:

Indicator	Compliance Target	BUUSD June '23 Compliance Data	Compliant / Not Compliant
Indicator 13 Post-Secondary Transition Plans (age 16+)	100%	100%	Compliant
Summaries of Performance (for graduating seniors)	100%	100%	Compliant
Indicator 11 (Initial evaluations complete and report issued within 60 days)	100%	89%	Not Compliant
Indicator 12 Part C to Part B Transition	100%	100%	Compliant
Annual IEP Review Dates	95%	90%	Not Compliant
Triennial Evaluation Review Dates	95%	90%	Not Compliant

In August, the BUUSD Special Ed Admin Team met with all BUUSD special education staff and reviewed the above data. We also implemented new procedures to support special educators with meeting expectations for compliance with due dates. We have been checking compliance in all buildings and appear to be on target to reach compliance for those remaining indicators We are currently in a new Monitoring window that extends from to August 1st to November 15, 2023 and will submit new data for the Indicators still considered to be noncompliant by November 30, 2023.

BARRE UNIFIED UNION SCHOOL DISTRICT VOUCHER

Voucher No: 1083

Voucher Date: 11/02/2023

Prepared By:

MG

Printed: 11/02/2023 08:25:57 AM

BARRE UNIFIED UNION SCHOOL DISTRICT is hereby authorized to draw warrants against BARRE UNIFIED UNION SCHOOL DISTRICT funds for the sum of \$1,013,081.23 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 Penneault

Signature

Required

Signature II

Optional

Signature III

Optional

BARRE UNIFIED UNION SCHOOL DISTRICT

Fund		Amount
101	GENERAL FUND	\$886,029.15
201	IDEA-B BASIC	\$9,994.70
203	SCHOOL WIDE PROGRAM	\$17,625.23
204	MEDICAID	\$143.75
206	TITLE I	\$7,340.95
207	TITLE II	\$927.00
209	TITLE IV	\$950.00
226	ACT 166 COLLABORATIVE	\$440.49
227	SHS PRIVATE DONATIONS	\$420.00
243	ARP HOMELESS	\$1,369.04
244	ARP PRK	\$1,395.00
245	ARP ESSER	\$6,750.00
246	ARP HOMELESS II	\$1,162.86
301	CAPITAL PROJECTS	\$77,140.00
601	FOOD SERVICE	\$1,393.06
		\$1,013,081.23

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1083

11/02/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACDC LEADERSHIP INC.						
Check Group:						
AP Macro & Micro Economics + Licenses		1	243215482	0004665 10/24/2023	101.1276.31.11.0.1114.56410.000000 SOCIAL STUDIES - BOOKS	\$350.00
Check #: 91253						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
ALL LEARNERS NETWORK, LLC						
Check Group:						
FY23-24	307104	1	240130	*1771 10/3/2023	245.3097.19.11.4.1101.53220.000000 ARP ESSER - CONTRACTED SERVICES	\$750.00
FY23-24		1	240130	1702 8/15/2023	245.3097.19.11.4.1101.53220.000000 ARP ESSER - CONTRACTED SERVICES	\$6,000.00
Check #: 91254						
PO/InvoiceTotal:						\$6,750.00
Vendor Total:						\$6,750.00
AMAZON CAPITAL SERVICES						
Check Group:						
SHS- Custodian Supplies	12	1	0	13PH-DR6K-34C H 10/26/2023	101.1276.31.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$240.48
BCEMS- CREDIT		1	0	14FV-34WX-4L4P 10/31/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	(\$42.99)
BUUSD- Staff Name Plate		1	0	1GWF-D3CY-HLY 4 8/24/2023	101.3097.51.11.0.2510.56110.000000 BUSINESS OFFICE - SUPPLIES	\$13.83
SHS- CREDIT		1	0	1PFN-JY3P-MMF Y 8/3/2023	101.1276.31.11.0.2410.56110.000000 PRINCIPALS OFFICE - SUPPLIES	(\$30.31)
Rotary Breakfast Supplies		1	0	1VQP-1MRD-JCG Q 9/17/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$147.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food Service Supplies		1	0	1VQX-17KL-X4C M 10/31/2023	601.3097.51.15.9.3100.56110.000000 FOOD SERVICE - SUPPLIES Check #: 91255	\$21.82
PO/InvoiceTotal:						\$350.81
Check Group:						
ELEGOO Saturn 2 MSLA 3D Printer and ELEGOO Mercury XS Bundle with Separate Washing and Curing Station		1	240410	1N3K-CRV3-F7TF 10/12/2023	206.3097.51.11.4.1101.56110.000000 TITLE I - DIR INSTR Supplies	\$503.99
ELEGOO Water Washable 3D Printer Resin LCD UV-Curing Resin 405nm Standard Photopolymer Resin for LCD 3D Printing 1000Gram Ceramic Grey		2	240410	1N3K-CRV3-F7TF 10/12/2023	206.3097.51.11.4.1101.56110.000000 TITLE I - DIR INSTR Supplies	\$51.98
ELEGOO Mercury Plus 2.0 Wash and Cure Station, Upgraded 2 in 1 Design Washing UV Resin Curing Machine with Washing Container and Basket for LCD/DLP/SLA Mars Photon S Photon Mono 3D Printed Models		1	240410	1N3K-CRV3-F7TF 10/12/2023	206.3097.51.11.4.1101.56110.000000 TITLE I - DIR INSTR Supplies	\$114.98
Check #: 91255						
PO/InvoiceTotal:						\$670.95
Check Group:						
FLASHFORGE 3D Printer Filament PLA 1.75mm, 3D Printing Filament 1kg (2.2lbs) Spool-Dimensional Accuracy +/- 0.02mm, Easy to Use and Compatible with Most FDM 3D Printers (Nebula Purple, PLA)		1	240411	11VV-N431-NXR C 10/12/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$25.39
FLASHFORGE Silk Dual Color Filament, Gold+Rose 2 in 1 Coextrusion Silk PLA Filament 1.75mm, 3D Printer Filament Color Change 1kg(2.2lbs) Spool-Dimensional Accuracy +/- 0.02mm		1	240411	11VV-N431-NXR C 10/12/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$27.39
IWECOLOR 3D Printer Filament Triple Colors 4 * 0.44lbs/Spool Red/Blue/Green, Red/Gold/Purple, Red/Yellow/Blue, Orange/Blue/Green Tricolor 3D Printing Filament Sets		1	240411	11VV-N431-NXR C 10/12/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$29.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Official Creality Ender 3 3D Printer Fully Open Source with Resume Printing Function DIY 3D Printers Printing Size 8.66x8.66x9.84 inch		1	240411	11VV-N431-NXR C 10/12/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES Check #: 91255	\$168.00
PO/InvoiceTotal:						\$250.77
Check Group: ANIMAL ERASERS/REWARDS		1	240445	1XPG-11XM-3FY K 10/20/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES Check #: 91255	\$22.97
PO/InvoiceTotal:						\$22.97
Check Group: CLIPBOARDS WITH STORAGE		2	240447	14KJ-KLXL-1Y69 10/19/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES Check #: 91255	\$19.96
PO/InvoiceTotal:						\$19.96
Check Group: disposable gloves		1	240453	1HW9-VCTD-CG W3 10/22/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$4.97
lamiating sheets		1	240453	1HW9-VCTD-CG W3 10/22/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES Check #: 91255	\$12.10
PO/InvoiceTotal:						\$17.07
Check Group: motivational stickers		1	240462	1Q9D-9RWQ-9J6 T 10/25/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$17.04
lanyard		1	240462	1Q9D-9RWQ-9J6 T 10/25/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$12.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
indoor soccer ball		1	240462	1Q9D-9RWQ-9J6 T 10/25/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$12.00
wooden model car kits		1	240462	1Q9D-9RWQ-9J6 T 10/25/2023	101.3097.51.21.0.1201.56110.000000 SPED INSTR - SUPPLIES	\$20.89
Check #: 91255						
PO/InvoiceTotal:						\$62.92
Check Group:						
Kidney/Horseshoe tables		1	241143163	1RLD-G1YH-JDK J 10/2/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$1,063.41
Check #: 91255						
PO/InvoiceTotal:						\$1,063.41
Check Group:						
Darby Hiebert classroom supplies		1	241143257	11VV-N431-TGFF 10/12/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$95.17
Check #: 91255						
PO/InvoiceTotal:						\$95.17
Check Group:						
Kristina Safford classroom supplies -Ok by Jen		1	241143260	1THN-FQPH-1HR N 10/17/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$163.56
Check #: 91255						
PO/InvoiceTotal:						\$163.56
Check Group:						
Karen Moran classroom supplies - Ok by Jen		1	241143261	1GVF-K169-36H3 10/15/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$65.20
Check #: 91255						
PO/InvoiceTotal:						\$65.20
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Math Intervention supplies - Ok by Erica		1	241143263	19HL-NLPR-33D R 10/18/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES Check #: 91255	\$148.93
PO/InvoiceTotal:						\$148.93
Check Group:						
2nd Grade science supplies		1	241143267	14KJ-KLXL-9LJL 10/20/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$53.92
oral thermometer covers		1	241143267	1PNW-RVMD-3P 1L 10/20/2023	101.1020.51.11.0.2131.56110.000000 HEALTH-SUPPLIES Check #: 91255	\$49.24
PO/InvoiceTotal:						\$103.16
Check Group:						
Safety Items		1	242169118	1F43-YWW6-CQ6 C 10/6/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES Check #: 91255	\$334.16
PO/InvoiceTotal:						\$334.16
Check Group:						
Supplies- Nurses Office		1	242169122	1Q3L-HXBD-17C P 10/16/2023	101.1381.51.11.0.2131.56110.000000 HEALTH-SUPPLIES Check #: 91255	\$130.19
PO/InvoiceTotal:						\$130.19
Check Group:						
dual monitor stand		1	242169123	11HR-GXHJ-YYL H 10/15/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES Check #: 91255	\$31.29
PO/InvoiceTotal:						\$31.29
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC Mechanical Pencils		1	242169138	1W1X-G3CH-DHJ M 10/22/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES Check #: 91255	\$5.20
Check Group:					PO/InvoiceTotal:	\$5.20
soil probe with bag		2	242169139	1H43-H1HV-D77T 10/22/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES Check #: 91255	\$53.78
Check Group:					PO/InvoiceTotal:	\$53.78
Classroom Supplies: R. Sterling		1	242169140	1Q1Q-NCRY-6LH X 10/21/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES Check #: 91255	\$167.79
Check Group:					PO/InvoiceTotal:	\$167.79
tape and notebooks		1	242169141	17R7-QT41-4LJ4 10/21/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES Check #: 91255	\$46.24
Check Group:					PO/InvoiceTotal:	\$46.24
Fabric & Adhesive Spray		1	243215481	1D7P-X9CG-9X1 H 10/25/2023	101.1276.31.11.0.1102.56110.000000 ART - SUPPLIES Check #: 91255	\$124.44
Check Group:					PO/InvoiceTotal:	\$124.44
Contraband Lock		1	243215486	1FHR-HMLR-C9T J 10/25/2023	101.1276.31.11.0.2410.56110.000000 PRINCIPALS OFFICE - SUPPLIES Check #: 91255	\$37.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$37.13
Music Repair Room Supplies		1	243215490	1WCT-MCY1-LPV X 10/29/2023	101.1276.31.11.0.1108.56110.000000 MUSIC - SUPPLIES	\$59.48
Check #: 91255						PO/InvoiceTotal: \$59.48
						Vendor Total: \$4,024.58
[REDACTED] 307834						
Check Group:						
Lifeskills- October 2023		1	0	V76408459 11/1/2023	201.3097.51.21.4.2190.53230.000000 IDEA B - STUDENT WORK STIPENDS	\$15.00
Check #: 91256						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
BARRE CITY TREASURER 93						
Check Group:						
First Responder Game Coverage		1	243215495	Cust #0113-0000/3187 10/18/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$420.00
Check #: 91257						PO/InvoiceTotal: \$420.00
						Vendor Total: \$420.00
BAY PATH UNIVERISTY 307493						
Check Group:						
Approaches and Practices for Writing Instruction and Assessment. Balance \$927 paid by grant per Karen Fredericks		1	0	Acct: 770339474 9/20/2023	207.3097.51.11.4.2212.55810.000000 TITLE IIA - CURRIC DEVL CONF & TRAVEL	\$927.00
Check #: 91258						PO/InvoiceTotal: \$927.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$927.00
BEN KELLEY						
Check Group:						
Mileage Reimbursement- Homeless Transportation 8/30/23 - 10/31/23		1 0		V65247937 10/31/2023	246.3097.51.11.4.2711.55810.000000 ARP HOMELESS II - TRANSPORTATION	\$416.58
Mileage Reimbursement- Homeless Transportation 8/30/23 - 10/31/23		1 0		V65247937 10/31/2023	101.3097.11.11.0.2711.55190.000000 TRANSPORTATION - CONTRC TRANS SRVC	\$416.58
Check #: 91259						
PO/InvoiceTotal:						\$833.16
Vendor Total:						\$833.16
BLICK ART MATERIALS	54					
Check Group:						
Art/Design Lab supplies		1	241143227	1486526 9/15/2023	101.1020.51.11.0.1102.56110.000000 ART-SUPPLIES	\$2,350.26
Art/Design Lab supplies		1	241143227	1519894 9/20/2023	101.1020.51.11.0.1102.56110.000000 ART-SUPPLIES	\$426.83
Art/Design Lab supplies		1	241143227	1528837 9/21/2023	101.1020.51.11.0.1102.56110.000000 ART-SUPPLIES	\$52.03
Art/Design Lab supplies		1	241143227	1572359 9/28/2023	101.1020.51.11.0.1102.56110.000000 ART-SUPPLIES	\$45.00
Art/Design Lab supplies		1	241143227	1606881 10/3/2023	101.1020.51.11.0.1102.56110.000000 ART-SUPPLIES	\$83.28
Check #: 91260						
PO/InvoiceTotal:						\$2,957.40
Check Group:						
Ultramarine Blue: Backordered for first order		1	243215477	1717229 10/23/2023	101.1276.31.11.0.1102.56110.000000 ART - SUPPLIES	\$42.27
Check #: 91260						
PO/InvoiceTotal:						\$42.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Colored Pencils, Rulers, & Stumps		1	243215488	1743375 10/27/2023	101.1276.31.11.0.1102.56110.000000 ART - SUPPLIES	\$298.70
					Check #: 91260	
					PO/InvoiceTotal:	\$298.70
					Vendor Total:	\$3,298.37
BOARDMAN, AMANDA	307538					
Check Group:						
Mileage Reimbursement- Homeless Transportation		1	0	V41605734 10/27/2023	243.3097.51.11.4.2711.55810.000000 ARP HOMELESS - TRANSPORTATION	\$105.52
					Check #: 91261	
					PO/InvoiceTotal:	\$105.52
					Vendor Total:	\$105.52
CALKINS PORTABLE TOILETS, INC	307276					
Check Group:						
OCT-NOV Porta Potties		1	243215494	92449 10/25/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	\$450.00
					Check #: 91262	
					PO/InvoiceTotal:	\$450.00
					Vendor Total:	\$450.00
CAPITAL ONE TRADE CREDIT	3857					
Check Group:						
BCEMS- Garden Supplies		1	0	490863 10/12/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$23.17
SHS- Maintenance Supplies		1	0	491284 10/24/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$54.47
BCEMS- Maintenance Supplies		1	0	491333 10/26/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$93.55
SHS- Maintenance Supplies		1	0	491459 10/30/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$16.19

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SEA- Maintenance Supplies		1 0		491496 10/31/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$82.90
				Check #: 91263		
					PO/InvoiceTotal:	\$270.28
					Vendor Total:	\$270.28
CAPSTONE COMMUNITY ACTION	84					
Check Group:						
Vermont Teen Parent Education Program (6 Students)		1	243215484	BUSD20241 10/12/2023	101.1276.31.11.0.1101.55620.000000 GENERAL INSTR - STUDENT TUITION	\$9,298.53
				Check #: 91264		
					PO/InvoiceTotal:	\$9,298.53
					Vendor Total:	\$9,298.53
CED - TWIN STATE ELECTRIC	507					
Check Group:						
BTMES- Custodian Supplies		1 0		0386-1031013 10/26/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	\$421.29
BTMES- Maintenance Supplies		1 0		0386-1031095 10/27/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$278.61
				Check #: 91265		
					PO/InvoiceTotal:	\$699.90
					Vendor Total:	\$699.90
CONNECTED CIRCLES, LLC	307767					
Check Group:						
Transportation- October		1 0		V67031027 10/31/2023	101.3097.51.21.0.2711.53220.000000 BUUSD SPED TRANS - CONTRACTED SERVICES	\$2,000.00
				Check #: 91266		
					PO/InvoiceTotal:	\$2,000.00
Check Group:						
Tuition- October		1	240190	V50970333 10/31/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$11,655.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 91266						
PO/InvoiceTotal:						\$11,655.00
Check Group:						
TUITION- October		1	240314	V68546397 10/31/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	\$11,655.00
Check #: 91266						
PO/InvoiceTotal:						\$11,655.00
Vendor Total:						\$25,310.00
COUSINEAU FOREST PRODUCTS	6230					
Check Group:						
SHS- Wood Chips		1	0	202310221028 10/23/2023	101.1276.31.11.0.2610.56270.000000 FACILITIES - WOOD CHIPS	\$2,164.08
Check #: 91267						
PO/InvoiceTotal:						\$2,164.08
Vendor Total:						\$2,164.08
CVEDC- CHAMPLAIN VALLEY EDUCATOR DEV CTR	119					
Check Group:						
VTCLA Institutional Membership - Curriculum Leadership Group		1	240329	5803 9/20/2023	101.3097.51.11.0.2212.58110.000000 CURRICULUM - DUES & MEMBER FEES	\$1,500.00
Check #: 91268						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
DELTAMATH SOLUTIONS INC.	307151					
Check Group:						
DeltaMath PLUS: teacher license for instructional videos, online assessments, and additional features, SY 23-24		10	240401	16355 10/6/2023	209.3097.51.11.4.1101.56110.000000 TITLE IV - DIRECT INSTR SUPPLIES	\$950.00
Check #: 91269						
PO/InvoiceTotal:						\$950.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEREK CIPRIANO						
Check Group:						
Mileage Reimbursement: Soccer & Football Playoffs/ Field Hockey Semi-Finals	307846	1 0		V55916260 10/31/2023	101.1276.31.11.0.1501.55810.000000 CO-CURRICULAR - TRAVEL & CONF	\$264.62
Check #: 91270						
Vendor Total:						\$950.00
PO/InvoiceTotal:						\$264.62
Vendor Total:						\$264.62
[REDACTED]						
Check Group:						
Lifeskills: October 2023	307212	1 0		V94697118 11/1/2023	201.3097.51.21.4.2190.53230.000000 IDEA B - STUDENT WORK STIPENDS	\$10.50
Check #: 91271						
Vendor Total:						\$10.50
PO/InvoiceTotal:						\$10.50
Vendor Total:						\$10.50
EARLY LITERACY LABS, LLC						
Check Group:						
Description Orton-Gillingham Support Services- October		7 240388		1790 10/27/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$805.00
Check #: 91272						
Vendor Total:						\$805.00
PO/InvoiceTotal:						\$805.00
Vendor Total:						\$805.00
[REDACTED]						
Check Group:						
Lifeskills: October 2023	307498	1 0		V93663663 11/1/2023	201.3097.51.21.4.2190.53230.000000 IDEA B - STUDENT WORK STIPENDS	\$4.50
Check #: 91273						
Vendor Total:						\$4.50
PO/InvoiceTotal:						\$4.50
Vendor Total:						\$4.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENERGY EFFICIENT INV, INC.	307854					
Check Group:						
SHS Lighting: Application #7		1 0		200404 (10) 10/25/2023	301.1276.31.11.0.2610.54430.000000 SHS LIGHTING PROJECT	\$77,140.00
				Check #: 91274		
					PO/InvoiceTotal:	\$77,140.00
					Vendor Total:	\$77,140.00
F.W. WEBB COMPANY	148					
Check Group:						
BCEMS- 3-Way Contoured Port Ball		1 0		81806744 8/15/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$727.70
SHS- Maintenance Supplies		1 0		82712603 10/25/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$665.42
BCEMS- CREDIT; 3-Way Contoured Port Ball		1 0		82765354 10/16/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	(\$707.90)
				Check #: 91275		
					PO/InvoiceTotal:	\$685.22
					Vendor Total:	\$685.22
FNBO	306755					
Check Group:						
Vermont Alliance for Social Studies Conference 12/7/23		1 0		CC #3646 (2) 10/18/2023	101.1020.51.11.0.1101.55810.000000 GENERAL INSTR - TRAVEL & CONFERENCE	\$135.00
				Check #: 91276		
					PO/InvoiceTotal:	\$135.00
Check Group:						
LIVE WEBINAR 11/10/23: J. White Registration		1 240474		CC# 2908 10/27/2023	201.3097.51.21.4.2212.53220.000000 IDEA B - PROF DEVL CONTR ED SRVC	\$109.00
				Check #: 91276		
					PO/InvoiceTotal:	\$109.00
Check Group:						

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Blooket 2023-2024		1	243215479	CC #0541(1) 10/25/2023	101.1276.31.11.0.1106.56110.000000 WORLD LANG - SUPPLIES	\$35.88
					Check #: 91276	
					PO/InvoiceTotal:	\$35.88
Check Group:						
JROTC Awards		1	243215492	CC# 0541 10/31/2023	101.1276.31.11.0.2190.56190.000000 JROTC - AWARDS	\$196.23
					Check #: 91276	
					PO/InvoiceTotal:	\$196.23
Check Group:						
Kathy Gardner- School Health Academy Webinar		1	243215496	CC# 0541* 10/31/2023	101.1276.31.11.0.1101.55810.000000 GENERAL INSTR - TRAVEL/CONF	\$75.00
Jen Lyon- School Health Academy Webinar		1	243215496	CC# 0541* 10/31/2023	101.1276.31.11.0.1101.55810.000000 GENERAL INSTR - TRAVEL/CONF	\$75.00
					Check #: 91276	
					PO/InvoiceTotal:	\$150.00
Check Group:						
XC Meet 10/28/23		1	243215497	CC# 0541 10/19/2023	101.1276.31.11.0.1401.58110.000000 ATHLETICS - LEAGUE DUES	\$86.80
					Check #: 91276	
					PO/InvoiceTotal:	\$86.80
					Vendor Total:	\$712.91
FOLLETT CONTENT SOLUTIONS, LLC						
Check Group:						
Books & Playaway Order		1	0	727760F 10/12/2023	101.1020.51.11.0.2220.56410.000000 LIBRARY- BOOKS	\$34.14
					Check #: 91277	
					PO/InvoiceTotal:	\$34.14
Check Group:						

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Student Audiobook		1	243215452	749088F 10/13/2023	101.1276.31.11.0.2220.56110.000000 LIBRARY - SUPPLIES	\$57.48
				Check #: 91277		
					PO/InvoiceTotal:	\$57.48
					Vendor Total:	\$91.62
GRAINGER, INC.	194					
Check Group:						
SEA- Portable Heater		1 0		9882348353 10/25/2023	101.1276.31.11.0.2610.57330.000000 FACILITIES - EQUIPMENT	\$412.99
SHS- Maintenance Supplies		1 0		9882653745 10/25/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$236.61
SHS- Maintenance Supplies		1 0		9885018912 10/26/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$136.60
				Check #: 91278		
					PO/InvoiceTotal:	\$786.20
					Vendor Total:	\$786.20
GRAINGER, INC._3123	194					
Check Group:						
BTMES- Maintenance Supplies		1 0		9877564832 10/20/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$66.60
BTMES- Door Closer(s)		1 0		9881545314 10/24/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$538.20
				Check #: 91279		
					PO/InvoiceTotal:	\$604.80
					Vendor Total:	\$604.80
GREEN MOUNTAIN BEHAVIOR CONSULTING INC	4939					
Check Group:						
BEHAVIORAL CONSULTATION- September		8 240273		10276 10/24/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$1,160.00
				Check #: 91280		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BEHAVIORAL CONSULTATION- September		14.5	240274	10277 10/24/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$2,102.50
Check #: 91280						
PO/InvoiceTotal:						\$1,160.00
Vendor Total:						\$3,262.50
HOME GROWN SCALES	307239					
Check Group:						
Supplies		1 0		#364 10/24/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$50.00
BCEMS- Supplies		1 0		RCT**156289422 10/18/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$50.00
Check #: 91281						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
INTEGRITY COMMUNICATIONS	241					
Check Group:						
SHS- Power Supply for Maintenance Door		1 0		43036 10/26/2023	101.1276.31.11.0.2610.54900.000000 FACILITIES - PURCHASED SECURITY SRVC	\$523.80
BCEMS- Bus Loop Camera		1 0		43040 10/26/2023	101.1381.51.11.0.2610.54900.000000 FACILITIES - PURCHASED SECURITY SRVC	\$120.00
SHS- Parking Lot Entrance Camera		1 0		43065 10/31/2023	101.1276.31.11.0.2610.54900.000000 FACILITIES - PURCHASED SECURITY SRVC	\$1,523.57
SHS- Speaker & Gym PA		1 0		43066 10/31/2023	101.1276.31.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	\$584.44
Check #: 91282						
PO/InvoiceTotal:						\$2,751.81
Vendor Total:						\$2,751.81

IRA FRIEDMAN

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Abbiatti Fund		1 0		V54213501 10/27/2023	227.3097.31.11.0.1101.56110.000000 SHS PRIVATE DONATIONS - SUPPLIES	\$420.00
				Check #: 91283		
					PO/InvoiceTotal:	\$420.00
					Vendor Total:	\$420.00
IRVING ENERGY	3845					
Check Group:						
BUUSD- Heating Oil		1 0		Cust #2971007/234371 10/25/2023	101.3097.51.11.0.2610.56240.000000 BUUSD FACILITIES - FUEL OIL	\$654.20
BUUSD- Heating Oil		1 0		Cust #2971007/234915 10/25/2023	101.3097.51.11.0.2610.56240.000000 BUUSD FACILITIES - FUEL OIL	\$631.36
BTMES- Heating Oil		1 0		Cust #3555008/229477 10/25/2023	101.1020.51.11.0.2610.56270.000000 FACILITIES - WOODCHIPS	\$5,349.72
BTMES- Propane		1 0		Cust #3555008/253466 10/25/2023	101.1020.51.11.0.2610.56210.000000 FACILITIES-PROPANE	\$248.79
				Check #: 91284		
					PO/InvoiceTotal:	\$6,884.07
					Vendor Total:	\$6,884.07
	307552					
Check Group:						
Lifeskills: October 2023		1 0		V4401677 11/1/2023	201.3097.51.21.4.2190.53230.000000 IDEA B - STUDENT WORK STIPENDS	\$10.50
				Check #: 91285		
					PO/InvoiceTotal:	\$10.50
					Vendor Total:	\$10.50
JAYCEE L MARTIN	307868					
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MSVT Independent Contractor- Literacy Intervention		1 0		V58218984 10/6/2023	206.3097.51.11.4.1101.53220.000000 TITLE I - DIR INSTR CONTRA ED SRVC	\$1,570.00
					Check #: 91286	
					PO/InvoiceTotal:	\$1,570.00
					Vendor Total:	\$1,570.00
	307553					
Check Group:						
Lifeskills: October 2023		1 0		V43002151 11/1/2023	201.3097.51.21.4.2190.53230.000000 IDEA B - STUDENT WORK STIPENDS	\$6.00
					Check #: 91287	
					PO/InvoiceTotal:	\$6.00
					Vendor Total:	\$6.00
	307551					
Check Group:						
Lifeskills: October 2023		1 0		V16261620 11/1/2023	201.3097.51.21.4.2190.53230.000000 IDEA B - STUDENT WORK STIPENDS	\$9.00
					Check #: 91288	
					PO/InvoiceTotal:	\$9.00
					Vendor Total:	\$9.00
K. BELLAVANCE LAND WORKS & HAULING	5581					
Check Group:						
SHS- Parking Lot Repair		1 0		38379 10/30/2023	101.1276.31.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	\$3,110.20
					Check #: 91289	
					PO/InvoiceTotal:	\$3,110.20
					Vendor Total:	\$3,110.20
KD ASSOCIATES INC ENVIRONMENTAL CONSULTI	251					
Check Group:						
BTMES- Air Clearance		1 0		00022706 9/30/2023	101.1020.51.11.0.2610.54510.000000 FACILITIES-CONSTRUCTION SERVICES	\$3,800.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KENDALL HUNT PUBLISHING COMPANY						
Check Group:						
Calculus S Txt + 6 yr lic		30	240422	13451432 10/19/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$3,864.54
					Check #: 91290	
					PO/InvoiceTotal:	\$3,800.00
					Vendor Total:	\$3,800.00
KIMBALL MIDWEST						
Check Group:						
BTMES- Maintenance Supplies	306884	1	0	101583419 10/26/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$793.53
					Check #: 91291	
					PO/InvoiceTotal:	\$3,864.54
					Vendor Total:	\$3,864.54
LAKESHORE LEARNING MATERIALS						
Check Group:						
LakeShore Learning Frog Number Line	265	2	240358	362363100423 10/4/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$119.98
LakeShore Learning 1-20 Sequence Puzzles		1	240358	362363100423 10/4/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$29.99
LakeShore Learning Foam Dice		1	240358	362363100423 10/4/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$29.99
LakeShore Learning Dry Erase 10's Frames		1	240358	362363100423 10/4/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$34.99
LakeShore Learning Lock Number Match		1	240358	362363100423 10/4/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$39.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LakeShore Learning Addition Locks		1	240358	362363100423 10/4/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$44.99
LakeShore Learning Magnetic Addition Machine		1	240358	362363100423 10/4/2023	203.3097.51.11.4.1101.56110.000000 SWP - SUPPLIES	\$24.99
					Check #: 91293	
						PO/InvoiceTotal: \$324.92
						Vendor Total: \$324.92
LEAF	3571					
Check Group:						
Contract Number 100-2206857-004 Copier Lease		1	0	15539341 10/30/2023	101.3097.51.11.0.2510.54430.000000 BUSINESS OFFICE- CAP LEASE PRINCIPAL	\$6,096.00
					Check #: 91294	
						PO/InvoiceTotal: \$6,096.00
						Vendor Total: \$6,096.00
LEARNER'S EDGE	4517					
Check Group:						
Course: Using Assessments in PE, 3 credits, Aug. 2023-April 15, 2024. Remaining Funding: \$1559.		1	241143180	1537743 9/27/2023	101.1020.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$475.00
					Check #: 91295	
						PO/InvoiceTotal: \$475.00
Check Group:						
Course: Game On! Getting Kids Pumped In PE Class, 3 credits, Aug 2023-April 15, 2024. Remaining Funding: \$1559.		1	241143181	1538260 10/2/2023	101.1020.51.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	\$475.00
					Check #: 91295	
						PO/InvoiceTotal: \$475.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Course: Refocus & Recharge - Strategies for Finding Balance in Teaching, 3 credits, Oct. 25, 2023 - March 15, 2024. Balance Remaining: \$1080		1	242169131	1542071	101.1381.51.11.0.1101.52510.000000	\$475.00
				10/18/2023	GENERAL INSTR - COURSE REIMB	
					Check #: 91295	
					PO/InvoiceTotal:	\$475.00
					Vendor Total:	\$1,425.00
LEXIA LEARNING SYSTEMS, LLC						
Check Group:						
15 LETRS Participant Materials Bundle (Print+ License) with Live Online Professional Learning		7.5	240250	7118697	203.3097.51.11.4.1101.56110.000000	\$4,792.50
				9/19/2023	SWP - SUPPLIES	
LETRS Live Online Professional Learning Sessions		1	240250	7118697	203.3097.51.11.4.2212.53220.000000	\$1,800.00
				9/19/2023	SWP - STAFF DEVL CONTRA ED SRVC	
15 LETRS Participant Materials Bundle (Print+ License) with Live Online Professional Learning		7.5	240250	7118697	203.3097.51.11.4.1101.56110.000000	\$4,792.50
				9/19/2023	SWP - SUPPLIES	
LETRS Live Online Professional Learning Sessions		1	240250	7118697	203.3097.51.11.4.2212.53220.000000	\$1,800.00
				9/19/2023	SWP - STAFF DEVL CONTRA ED SRVC	
					Check #: 91296	
					PO/InvoiceTotal:	\$13,185.00
					Vendor Total:	\$13,185.00
[REDACTED]						
Check Group:						
Lifeskills: October 2023		1	0	V94167826	201.3097.51.21.4.2190.53230.000000	\$21.00
				11/1/2023	IDEA B - STUDENT WORK STIPENDS	
					Check #: 91297	
					PO/InvoiceTotal:	\$21.00
					Vendor Total:	\$21.00
LYNN, LYNN & BLACKMAN, P.C.						
	3718					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Legal Services		1 0		12784 10/24/2023	101.3097.51.11.0.2311.53410.000000 BOARD - LEGAL SERVICES	\$400.00
					Check #: 91298	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
MACKLIN BOOK COMPANY	307865					
Check Group:						
Library Books		1 242169109		831864 10/12/2023	101.1381.51.11.0.2220.56410.000000 LIBRARY- BOOKS	\$195.61
					Check #: 91299	
					PO/InvoiceTotal:	\$195.61
					Vendor Total:	\$195.61
MAIKO D'AMICO	307738					
Check Group:						
St. Monica St. Michael School- Math Intervention: September 2023		1 0		V16944888 11/1/2023	206.3097.51.11.4.1101.53220.000000 TITLE I - DIR INSTR CONTRA ED SRVC	\$960.00
St. Monica St. Michael School- Enrichment Program: September 2023		1 0		V17587353 11/1/2023	206.3097.51.11.4.1101.53220.000000 TITLE I - DIR INSTR CONTRA ED SRVC	\$640.00
Interventionist Services		1 0		V22785035 10/30/2023	101.3097.51.11.0.2212.53220.000000 CURRICULUM - CONTRACTED SERVICES	\$2,040.00
					Check #: 91300	
					PO/InvoiceTotal:	\$3,640.00
					Vendor Total:	\$3,640.00
	307047					
Check Group:						
Lifeskills: October 2023		1 0		V91719590 11/1/2023	201.3097.51.21.4.2190.53230.000000 IDEA B - STUDENT WORK STIPENDS	\$21.00
					Check #: 91301	
					PO/InvoiceTotal:	\$21.00

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MICHELLE LAFRANCIS DURRELL						
Check Group:						
District Reimbursement- Food for Design Lab	1821	1 0		V48761137 10/27/2023	101.1276.31.11.0.1116.55810.000000 WORK-BASED LEARNING - TRAVEL & CONF	\$76.36
Mileage Reimbursement- WBL		1 0		V88122013 10/26/2023	101.1276.31.11.0.1116.55810.000000 WORK-BASED LEARNING - TRAVEL & CONF	\$394.11
Check #: 91302						
Vendor Total:						\$21.00
PO/InvoiceTotal:						\$470.47
Vendor Total:						\$470.47
MINDY ROLLINS						
Check Group:						
Mileage Reimbursement- Homeless Transportation	307729	1 0		V13441584 10/30/2023	246.3097.51.11.4.2711.55810.000000 ARP HOMELESS II - TRANSPORTATION	\$52.07
Check #: 91303						
PO/InvoiceTotal:						\$52.07
Vendor Total:						\$52.07
MUSIC & ARTS CA DEPT						
Check Group:						
Blessing Standard Series Double French Horn	307464	1	242169125	INV040530095 10/31/2023	101.1381.51.11.0.1108.56110.000000 MUSIC-SUPPLIES	\$617.86
Check #: 91304						
PO/InvoiceTotal:						\$617.86
Vendor Total:						\$617.86
MUTUAL OF OMAHA						
Check Group:						
Monthly Life Insurance - October	6024	1 0		001587794372 10/2/2023	101.0000.00.00.0.0000.22477.000000 LIFE INS PAYABLE	\$2,588.25
Monthly LTD Premium AD&D- October		1 0		001587794372 10/2/2023	101.1020.51.11.0.1101.52940.000000 GENERAL INSTR - GROUP LTD	\$304.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monthly LTD Premium AD&D Vol Sp- October		1 0		001587794372 10/2/2023	101.1020.51.11.0.2410.52940.000000 PRINCIPALS - GROUP LTD INS	\$53.70
Monthly LTD Premium Life Vol Sp- October		1 0		001587794372 10/2/2023	101.1276.31.11.0.1101.52940.000000 GENERAL INSTR - GROUP LTD INS	\$549.60
Monthly LTD Premium Life Vol Dep- October		1 0		001587794372 10/2/2023	101.1276.31.11.0.2410.52940.000000 PRINCIPALS OFFICE - GROUP LTD INS	\$82.50
Monthly LTD Premium AD&D Vol Dep- October		1 0		001587794372 10/2/2023	101.1276.31.11.0.2610.52940.000000 FACILITIES - GROUP LTD INS	\$30.00
Monthly LTD Premium Life Vol EE- October		1 0		001587794372 10/2/2023	101.1381.51.11.0.1101.52940.000000 GENERAL INSTR - GROUP LTD INS	\$2,805.90
Monthly LTD Premium LTD- October		1 0		001587794372 10/2/2023	101.3097.51.11.0.2320.52940.000000 SUPERINTENDENT - GROUP LTD INS	\$4,620.18
Monthly LTD Premium AD&D Vol EE		1 0		001587794372 10/2/2023	101.3097.51.21.0.1201.52940.000000 SPED INSTR - GROUP LTD INS	\$253.60
Check #: 91305						
PO/InvoiceTotal:						\$11,288.23
Vendor Total:						\$11,288.23
██████████	307550					
Check Group:						
Lifeskills: October 2023		1 0		V82465374 11/1/2023	201.3097.51.21.4.2190.53230.000000 IDEA B - STUDENT WORK STIPENDS	\$22.50
Check #: 91306						
PO/InvoiceTotal:						\$22.50
Vendor Total:						\$22.50
NELSON ACE HARDWARE	339					
Check Group:						
Design Lab Supplies		1 0		278334 10/11/2023	101.1381.51.11.0.1110.56110.000000 TECH ED - SUPPLIES	\$16.44
Design Lab Supplies		1 0		278567 10/18/2023	101.1381.51.11.0.1110.56110.000000 TECH ED - SUPPLIES	\$76.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Design Lab Supplies		1 0		278683 10/23/2023	101.1381.51.11.0.1110.56110.000000 TECH ED - SUPPLIES	\$56.20
BCEMS- Landscape Fabric		1 0		278745 10/24/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$40.49
BTMES- Maintenance Supplies		1 0		278819 10/26/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$82.25
Design Lab Supplies		1 0		278850 10/26/2023	101.1381.51.11.0.1110.56110.000000 TECH ED - SUPPLIES	\$151.28
SEA- Maintenance Supplies		1 0		278982 10/31/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$26.99
Check #: 91307						
PO/InvoiceTotal:						\$450.49
Vendor Total:						\$450.49
PATRICIA RIZZO	307844					
Check Group:						
St. Monica St. Michael School- Enrichment: September 2023		1 0		V21939633 10/3/2023	206.3097.51.11.4.1101.53220.000000 TITLE I - DIR INSTR CONTRA ED SRVC	\$440.00
St. Monica St. Michael- Intervention: September 2023		1 0		V40154660 10/3/2023	206.3097.51.11.4.1101.53220.000000 TITLE I - DIR INSTR CONTRA ED SRVC	\$560.00
Check #: 91308						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
	306962					
Check Group:						
Lifeskills: October 2023		1 0		V40729870 11/1/2023	201.3097.51.21.4.2190.53230.000000 IDEA B - STUDENT WORK STIPENDS	\$3.00
Check #: 91309						
PO/InvoiceTotal:						\$3.00
Vendor Total:						\$3.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYLESS TAXI	365					
Check Group:						
Homeless Transportation		1 0		V14708300 10/27/2023	101.3097.11.11.0.2711.55190.000000 TRANSPORTATION - CONTRC TRANS SRVC	\$125.00
Homeless Transportation		1 0		V14708300 10/27/2023	246.3097.51.11.4.2711.55810.000000 ARP HOMELESS II - TRANSPORTATION	\$125.00
Homeless Transportation		1 0		V33846583 10/27/2023	101.3097.11.11.0.2711.55190.000000 TRANSPORTATION - CONTRC TRANS SRVC	\$125.00
Homeless Transportation		1 0		V33846583 10/27/2023	246.3097.51.11.4.2711.55810.000000 ARP HOMELESS II - TRANSPORTATION	\$125.00
Homeless Transportation		1 0		V57134738 10/27/2023	243.3097.51.11.4.2711.55810.000000 ARP HOMELESS - TRANSPORTATION	\$250.00
Homeless Transportation		1 0		V59567485 10/27/2023	101.3097.11.11.0.2711.55190.000000 TRANSPORTATION - CONTRC TRANS SRVC	\$75.00
Homeless Transportation		1 0		V59567485 10/27/2023	246.3097.51.11.4.2711.55810.000000 ARP HOMELESS II - TRANSPORTATION	\$75.00
Homeless Transportation		1 0		V85973869 10/27/2023	101.3097.11.11.0.2711.55190.000000 TRANSPORTATION - CONTRC TRANS SRVC	\$250.00
Homeless Transportation		1 0		V85973869 10/27/2023	246.3097.51.11.4.2711.55810.000000 ARP HOMELESS II - TRANSPORTATION	\$250.00
Check #: 91310						
PO/InvoiceTotal:						\$1,400.00
Vendor Total:						\$1,400.00
PERFORMANCE FOODSERVICE GROUP INC.	307860					
Check Group:						
SEA- Food Purchases		1 0		949600 10/25/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$688.66
SEA- Food Purchase		1 0		953435 11/1/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	\$682.58
Check #: 91311						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,371.24
						Vendor Total: \$1,371.24
PLANK ROAD PUBLISHING, INC.						
Check Group:						
Snow - downloadable kit		1	242169117	24-807948 10/10/2023	101.1381.51.11.0.1108.56110.000000 MUSIC-SUPPLIES	\$19.45
Check #: 91312						PO/InvoiceTotal: \$19.45
						Vendor Total: \$19.45
POULIN, ANDREA						
Check Group:						
Board Meeting Minutes 10/25/23		1	0	BUUSD23298-1 10/25/2023	101.3097.51.11.0.2311.53220.000000 BOARD - CONTRACTED SERVICES	\$175.00
Check #: 91313						PO/InvoiceTotal: \$175.00
						Vendor Total: \$175.00
RACHEAL BELL PREMONT						
Check Group:						
Mileage Reimbursement- Homeless Transportation		1	0	V74001940 10/22/2023	246.3097.51.11.4.2711.55810.000000 ARP HOMELESS II - TRANSPORTATION	\$119.21
Check #: 91314						PO/InvoiceTotal: \$119.21
						Vendor Total: \$119.21
REBECCA WEBB						
Check Group:						
Mileage Reimbursement	306876	1	0	V79325738 10/26/2023	226.3097.51.11.0.2490.55810.000000 ACT 166 COLLAB - CONF & TRAVEL	\$440.49
Check #: 91315						PO/InvoiceTotal: \$440.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$440.49
rk MILES	307219					
Check Group:						
BCEMS- Maintenance Supplies		1 0		56695/7 10/24/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$179.71
Check #: 91316						
PO/InvoiceTotal:						\$179.71
Vendor Total:						\$179.71
SCHOOL OUTFITTERS, LLC						
Check Group:						
Nature Reading Haven w/ Floor Mat Set		1 0		INV14022503 8/9/2023	244.3097.01.11.4.1101.56110.000000 ARPA PK - SUPPLIES	\$1,395.00
Check #: 91317						
PO/InvoiceTotal:						\$1,395.00
Vendor Total:						\$1,395.00
SHERWIN WILLIAMS	443					
Check Group:						
BCEMS- Maintenance Supplies		1 0		2507-5 10/3/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$148.41
Check #: 91318						
PO/InvoiceTotal:						\$148.41
Vendor Total:						\$148.41
SOLIANT HEALTH	306790					
Check Group:						
Contracted SLP BTMES		1 240186		20790668 10/22/2023	101.3097.51.21.0.2151.53220.000000 SPED SLP - CONTRACTED SERVICES	\$3,251.25
Check #: 91319						
PO/InvoiceTotal:						\$3,251.25
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contracted Case Manager BTMES		1	240187	20790447 10/22/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$2,756.25
Check #: 91319						
PO/InvoiceTotal:						\$2,756.25
Check Group:						
Contracted Pk SLP BTMES		1	240188	20790450 10/22/2023	201.3097.51.21.4.2151.53220.000000 IDEA B - SPEECH/LANG CONT SERVICES	\$2,856.00
Check #: 91319						
PO/InvoiceTotal:						\$2,856.00
Vendor Total:						\$8,863.50
SPAULDING HS ASSOCIATED FUNDS	446					
Check Group:						
Music Club Reimbursement for Registration		1	243215480	V6946062 10/25/2023	101.1276.31.11.0.1108.58120.000000 MUSIC - FIELD TRIPS	\$120.00
Check #: 91320						
PO/InvoiceTotal:						\$120.00
Check Group:						
Reimbursing Gate Receipts		1	243215491	V56777851 10/27/2023	101.1276.31.11.0.1401.58110.000000 ATHLETICS - LEAGUE DUES	\$20.00
Check #: 91320						
PO/InvoiceTotal:						\$20.00
Check Group:						
Reimbursement to Music Club		1	243215493	V24393505 11/1/2023	101.1276.31.11.0.1108.58120.000000 MUSIC - FIELD TRIPS	\$80.00
Check #: 91320						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$220.00
STAPLES ADVANTAGE	6722					
Check Group:						

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Classroom supplies		1	241143266	620576984 10/18/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$155.20
Classroom supplies		1	241143266	620579210 10/18/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$2.46
Check #: 91321						
PO/InvoiceTotal:						\$157.66
Vendor Total:						\$157.66
STUDENT TRANSPORTATION OF AMERICA	306743					
Check Group:						
September 2023 Transportation: AM/PM Over Hours		1	0	34743085 9/30/2023	101.3097.11.11.0.2711.55190.000000 TRANSPORTATION - CONTRC TRANS SRVC	\$4,645.30
Barre Town Wheelchair/ Pre-K September 2023 Transportation		1	0	34743087 9/30/2023	101.3097.11.11.0.2711.55190.000000 TRANSPORTATION - CONTRC TRANS SRVC	\$3,040.56
Barre City Hill Top September 2023 Transportation		1	0	34743087 9/30/2023	243.3097.51.11.4.2711.55810.000000 ARP HOMELESS - TRANSPORTATION	\$1,013.52
Check #: 91322						
PO/InvoiceTotal:						\$8,699.38
Check Group:						
SHS LIFESKILLS BUS		20	240349	34743086 9/30/2023	101.3097.51.21.0.2711.53220.000000 BUUSD SPED TRANS - CONTRACTED SERVICES	\$6,963.00
Check #: 91322						
PO/InvoiceTotal:						\$6,963.00
Check Group:						
NEW SCHOOL BUS- September		19	240350	34743086 (1) 9/30/2023	101.3097.51.21.0.2711.53220.000000 BUUSD SPED TRANS - CONTRACTED SERVICES	\$6,614.85
Check #: 91322						
PO/InvoiceTotal:						\$6,614.85
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAPLE HILL BUS- September		20	240351	34743086 (2) 9/30/2023	101.3097.51.21.0.2711.53220.000000 BUUSD SPED TRANS - CONTRACTED SERVICES	\$6,719.20
				Check #: 91322		
					PO/InvoiceTotal:	\$6,719.20
Check Group: CHOICE ACADEMY & CONNECTED CIRCLES BUS- September		20	240352	34743086 (3) 9/30/2023	101.3097.51.21.0.2711.53220.000000 BUUSD SPED TRANS - CONTRACTED SERVICES	\$6,719.20
				Check #: 91322		
					PO/InvoiceTotal:	\$6,719.20
Check Group: SEA PROGRAM BUS- September		20	240353	34743086 (4) 9/30/2023	201.3097.51.21.4.2711.53220.000000 IDEA B - CONTRAC TRANSPORT	\$6,719.20
				Check #: 91322		
					PO/InvoiceTotal:	\$6,719.20
Check Group: Bus Monitor for New School Bus- September		19	240380	34743086 (5) 9/30/2023	101.3097.51.21.0.2711.53220.000000 BUUSD SPED TRANS - CONTRACTED SERVICES	\$2,544.10
				Check #: 91322		
					PO/InvoiceTotal:	\$2,544.10
Check Group: BUUSD AM/PM Transportation: 14 Buses		1	24318959	34743096 10/1/2023	101.3097.11.11.0.2711.55190.000000 TRANSPORTATION - CONTRC TRANS SRVC	\$94,646.16
				Check #: 91322		
					PO/InvoiceTotal:	\$94,646.16
Check Group: Three Suburbans Lease- September 2023		1	24318963	34732085 9/1/2023	101.3097.51.11.0.2711.54320.000000 TRANSPORTATION - LEASE/FUEL	\$4,320.00
Three Suburbans Lease- October 2023		1	24318963	34743097 10/1/2023	101.3097.51.11.0.2711.54320.000000 TRANSPORTATION - LEASE/FUEL	\$4,320.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 91322	
					PO/InvoiceTotal:	\$8,640.00
Check Group:						
Mid-Day Pre-K Transportation		1	24318964	34743088 9/30/2023	101.3097.11.11.0.2711.55190.000000 TRANSPORTATION - CONTRC TRANS SRVC	\$10,514.22
Mid-Day Pre-K Monitor		1	24318964	34743088 9/30/2023	101.3097.11.11.0.2711.55190.000000 TRANSPORTATION - CONTRC TRANS SRVC	\$10,514.22
					Check #: 91322	
					PO/InvoiceTotal:	\$21,028.44
					Vendor Total:	\$169,293.53
SWISH WHITE RIVER LTD.	485					
Check Group:						
BTMES- CREDIT		1	0	9049835 10/31/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	(\$298.00)
BCEMS- Custodian Supplies		1	0	W588946 10/26/2023	101.1381.51.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$638.85
BCEMS- Custodian Supplies		1	0	W588947 10/26/2023	101.1381.51.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$37.08
BCEMS- Custodian Supplies		1	0	W588948 10/26/2023	101.1381.51.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$394.45
BTMES- Custodian Supplies		1	0	W588952 10/26/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	\$368.95
BCEMS- Custodian Supplies		1	0	W588972 10/26/2023	101.1381.51.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	\$1,230.46
					Check #: 91323	
					PO/InvoiceTotal:	\$2,371.79
					Vendor Total:	\$2,371.79
	307275					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lifeskills: October 2023		1 0		V51671332 11/1/2023	201.3097.51.21.4.2190.53230.000000 IDEA B - STUDENT WORK STIPENDS	\$1.50
				Check #: 91324		
					PO/InvoiceTotal:	\$1.50
					Vendor Total:	\$1.50
TEACHER SYNERGY LLC	4715					
Check Group:						
225 Resource Licenses Per Year + Easel + Flex Catalog: 12 Month		1 240461		ZINV00021194 11/1/2023	101.3097.51.11.0.2580.53520.000000 TECHNOLOGY - CONTR PROF SRVC	\$2,725.00
				Check #: 91325		
					PO/InvoiceTotal:	\$2,725.00
					Vendor Total:	\$2,725.00
THE HOME DEPOT PRO	306731					
Check Group:						
SHS- Maintenance Supplies		1 0		770064921 10/12/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	\$238.32
				Check #: 91326		
					PO/InvoiceTotal:	\$238.32
					Vendor Total:	\$238.32
THOMAS FARM & GARDEN LLC	306780					
Check Group:						
BCEMS Snow Removal		1 240081		3078 10/26/2023	101.1381.51.11.0.2610.54220.000000 FACILITIES - SNOW REMOVAL	\$3,712.50
SHS Snow Removal		1 240081		3078 10/26/2023	101.1276.31.11.0.2610.54220.000000 FACILITIES - SNOW REMOVAL	\$3,712.50
SEA Snow Removal		1 240081		3078 10/26/2023	101.3097.51.22.0.2610.54220.000000 SEA NON REIMB - SNOW REMOVAL	\$1,100.00
BTMES Snow Removal		1 240081		3078 10/26/2023	101.1020.51.11.0.2610.54220.000000 FACILITIES-SNOW REMOVAL	\$3,712.50

Check #: 91327

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$12,237.50
						Vendor Total: \$12,237.50
TIMES ARGUS	501					
Check Group:						
Newspaper In Education: (10) Newspaper- Tuesday Through Friday 2023-2024 School Year		1 0		Acct - 96 10/6/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$72.00
						Check #: 91328
						PO/InvoiceTotal: \$72.00
Check Group:						
Ad for Master Electrician		1 24318962		00135703 10/16/2023	101.3097.51.11.0.2570.55410.000000 HUMAN RESOURCES - ADVERTISING	\$225.00
						Check #: 91328
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$297.00
TOOLS FOR SCHOOLS, INC	307525					
Check Group:						
Book Creator 1000 Book Premium License 12 Month Subscription		1 240465		R-23-INV-0470 10/25/2023	101.3097.51.11.0.2580.53520.000000 TECHNOLOGY - CONTR PROF SRVC	\$840.00
						Check #: 91329
						PO/InvoiceTotal: \$840.00
						Vendor Total: \$840.00
[REDACTED]	306963					
Check Group:						
Lifeskills: October 2023		1 0		V20005501 11/1/2023	201.3097.51.21.4.2190.53230.000000 IDEA B - STUDENT WORK STIPENDS	\$6.00
						Check #: 91330
						PO/InvoiceTotal: \$6.00
						Vendor Total: \$6.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UVM MEDICAL CENTER	5094					
Check Group:						
SIGN LANGUAGE INSTRUCTION		1	240305	44147 10/23/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	\$980.00
				Check #: 91331		
					PO/InvoiceTotal:	\$980.00
					Vendor Total:	\$980.00
VEHI DENTAL PROGRAM	526					
Check Group:						
Delta Dental: 11/1/23 - 11/30/23		1	0	7777 203 0000 (11) 10/16/2023	101.0000.00.00.0.0000.22476.000000 DENTAL INS PAYABLE	\$24,426.52
				Check #: 91332		
					PO/InvoiceTotal:	\$24,426.52
					Vendor Total:	\$24,426.52
VEHI HEALTH PROGRAM	527					
Check Group:						
Health Insurance: Licensed Platinum HRA		1	0	17068188211059 2 10/5/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$18,896.86
Health Insurance: Licensed Gold HRA		1	0	17068188211059 3 10/5/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$9,144.09
Health Insurance: Gold CDHP HRA		1	0	17068188211059 4 10/5/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$343,868.82
Health Insurance: Licensed Silver CDHP HRA		1	0	17068188211059 5 10/5/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$11,297.19
Health Insurance: Licensed Silver CDHP HSA		1	0	17068188211059 6 10/5/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$5,810.04

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11/02/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Health Insurance: Non-Licensed Platinum HRA		1 0		17068188211059 7 10/5/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$9,358.31
Health Insurance: Non-Licensed Gold		1 0		17068188211059 8 10/5/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$1,016.01
Health Insurance: Non-Licensed Gold HRA		1 0		17068188211059 9 10/5/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$7,956.10
Health Insurance: Non-Licensed Gold CDHP HRA		1 0		17068188211060 0 10/5/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$153,807.99
Health Insurance: Non-Licensed Silver CDHP HRA		1 0		17068188211060 1 10/5/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$11,297.10
Health Insurance: Non-Licensed Silver CDHP HSA		1 0		17068188211060 2 10/5/2023	101.0000.00.00.0.0000.22475.000000 HEALTH INS PAYABLE	\$1,738.02
Check #: 91333						
PO/InvoiceTotal:						\$574,190.53
Vendor Total:						\$574,190.53
VERMONT ALLIANCE FOR THE SOCIAL STUDIES	1371					
Check Group:						
Vermont Alliance for Social Studies		1	243215487	8139757229 10/27/2023	101.1276.31.11.0.1101.55810.000000 GENERAL INSTR - TRAVEL/CONF	\$160.00
Check #: 91334						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$160.00
VERMONT FAMILY NETWORK	5177					
Check Group:						
Half day of anxiety puppet programs		1	240477	V15538521 10/4/2023	206.3097.51.11.4.1101.56110.000000 TITLE I - DIR INSTR Supplies	\$2,500.00
Check #: 91335						

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1083

11/02/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,500.00
						Vendor Total: \$2,500.00
VT-HEC INC.	555					
Check Group:						
NEW THREAD OF SPED PROCESSES WORKSHOP- A. Payette		1	240420	24342 10/11/2023	201.3097.51.21.4.2212.53220.000000 IDEA B - PROF DEVL CONTR ED SRVC	\$180.00
						Check #: 91336
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$180.00
W.B. MASON CO., INC.	715					
Check Group:						
Medicaid Folders		1	0	241977954 10/19/2023	204.3097.51.11.0.2490.56110.000000 MEDICAID - CLERICAL SUPPLIES	\$143.75
						Check #: 91337
						PO/InvoiceTotal: \$143.75
Check Group:						
notebooks		1	240466	242111145 10/25/2023	101.3097.51.21.0.2490.56110.000000 BUUSD SPED - SUPPLIES	\$29.92
						Check #: 91337
						PO/InvoiceTotal: \$29.92
Check Group:						
Classroom supplies and copy paper		1	241143265	241959574 10/19/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$1,265.28
						Check #: 91337
						PO/InvoiceTotal: \$1,265.28
Check Group:						
Portfolio		1	242169022	241795831 10/12/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$17.89
						Check #: 91337

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1083

11/02/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$17.89
Check Group:						
Chart Numbers 1-100		1	242169104	241711076 10/9/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$10.98
Check #: 91337						
PO/InvoiceTotal:						\$10.98
Check Group:						
Unitech MS340 Barcode Scanner		2	242169106	241677159 10/6/2023	101.1381.51.11.0.2220.56110.000000 LIBRARY-SUPPLIES	\$181.96
Check #: 91337						
PO/InvoiceTotal:						\$181.96
Check Group:						
Index Cards, Pens, Stickers: P. Beaudet		1	242169116	241796731 10/12/2023	101.1381.51.11.0.1103.56110.000000 INTERVENTION - SUPPLIES	\$162.11
Check #: 91337						
PO/InvoiceTotal:						\$162.11
Check Group:						
40 cases of copy paper		40	242169124	241893623 10/17/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$1,515.20
Check #: 91337						
PO/InvoiceTotal:						\$1,515.20
Check Group:						
Classroom Supplies: E. Laughlin		1	242169133	242027402 10/23/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$62.21
Check #: 91337						
PO/InvoiceTotal:						\$62.21
Check Group:						
Classroom Supplies		1	242169134	241859931 10/16/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	\$52.32

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1083

11/02/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 91337						
PO/InvoiceTotal:						\$52.32
Check Group:						
Becky Pens		1	243215485	242169418 10/27/2023	101.1276.31.11.0.2410.56110.000000 PRINCIPALS OFFICE - SUPPLIES	\$15.16
Check #: 91337						
PO/InvoiceTotal:						\$15.16
Vendor Total:						\$3,456.78
WASHINGTON COUNTY SHERIFF'S DEPT	4578					
Check Group:						
Fingerprints		1	0	BUUSD102723 10/27/2023	101.0000.00.00.0.0000.22432.000000 FBI RECORD CHECK PAYABLE	\$420.00
Check #: 91338						
PO/InvoiceTotal:						\$420.00
Vendor Total:						\$420.00
Grand Total:						\$1,013,081.23

End of Report

On Oct 19, 2023, at 4:31 PM, SARAH ROLLINS PREGENT <sarahsmc22@aol.com> wrote:

Good afternoon Clerk Dawes and BUUSD Board members,

Please accept this email as my letter of interest to fill the vacant Barre City seat on the Barre Unified Union School District board. I am aware that Mr. Moore's resignation vacates his seat until the March 2024 election, thus representing the need for a short-term position.

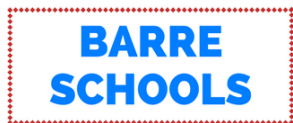
I believe that my previous experiences sitting on the Barre City School board, BSU Finance Committee, Transitional Board, as well as my prior tenure on the BUUSD board, demonstrate sufficient knowledge and understanding of the responsibilities and requirements of a school board member. In addition to previously chairing finance, negotiations, and curriculum committees for the respective boards, I have also participated as a member of the policy and facilities/transportation committees.

As the district is in the beginning stages of creating a financial budget to put forth to the voters in four short months, I believe that prior experience and having a solid understanding of education finance will be crucial to ensuring that the board appoints a successful short-term member. Mr. Moore's resignation not only vacates his board seat, but also his committee duties on finance and facilities/transportation. I am confident that my appointment would allow the board to seamlessly continue its work.

I look forward to meeting with the Board on November 8th to answer any additional questions or concerns as to my qualifications.

Thank you for your consideration.

Sarah Pregent



Tina Gilbert <tgilbbsu@buusd.org>

FW: School Board Vacancy

Carol Dawes <cdawes@barrecity.org>

Thu, Nov 2, 2023 at 9:38 AM

To: Tina Gilbert <tgilbbsu@buusd.org>, Chris Hennessey <chennbsu@buusd.org>

From: Shellie Stevens <sstevens@mayohc.org>

Sent: Monday, October 23, 2023 8:13 AM

To: Carol Dawes <cdawes@barrecity.org>

Subject: School Board Vacancy

You don't often get email from sstevens@mayohc.org. [Learn why this is important](#)

Good morning! I am writing to express my interest in the vacancy on the Barre Unified Union School District

I have participated on a school board previously (Waits River Valley School) a few years ago while residing in Topsham for a year.

I have (other than that year) lived in Barre City for 23 years on Franklin St. I have raised 6 children who have all attended the Barre Schools. I have enjoyed my time as a parent, engaged in productive, professional discussions with the schools if the need ever occurred (quite infrequent considering I had 6 kids 😊).

I have always been an advocate for the schools, the programs and the teachers.

I am able to participate in meetings and do the necessary prep work to have successful meetings.

I am attaching my resume as it demonstrates my commitment to central Vermont and our community members from birth to death.

Shellie Stevens, MSN-RN, LNHA

Administrator

Mayo Healthcare

[71 Richardson Street](#)

[Northfield, VT 05663](#)

P: 802-485-3161

F: 802-485-6307

Shellie M. Stevens, MSN-RN
27 Franklin St
Barre, VT 05641
802-279-0536

EDUCATION

Vermont Technical College, Randolph Vermont

- | | |
|--------------------------|------|
| ➤ LPN – High Honors | 2001 |
| ➤ ADN – RN – High Honors | 2002 |
| ➤ BSN – RN | 2016 |

Frontier Nursing University, Hyden Kentucky

- | | |
|--|------|
| ➤ Master's Degree – F NP transferred to Walden | 2017 |
|--|------|

Walden University

- | | |
|---|------|
| ➤ Master's Degree – Nursing Leadership and Management | 2020 |
|---|------|

Licensed Nursing Home Administrator	2022
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WORK HISTORY

Mayo Healthcare, Inc 8/14/23 to present

Licensed Nursing Home Administrator

- All aspects of operating a long-term care facility/residential care facility
- Financial planning, implementation, and management of the entire budget
- Report to the Board of Trustees

Elderwood at Burlington 12/2022 – 8/2023

Director of Nursing

- Oversee the day to day function of assigned personnel ensuring that appropriate nursing services are provided to each resident in accordance with the assigned employee's job description, policies and procedures, and individualized resident care plans
- Provide direct patient care, perform daily rounds to ensure the nursing services provided are in accordance with evidence-based nursing practices, work areas are maintained in a clean and sanitary home like environment and the quality of care residents receive remains exceptional
- All aspects of hiring and retaining quality nursing staff
- Conduct mandatory in-services, education/training as required and to promote educational opportunities for the nursing staff
- Create a QAPI program with quality goals and successful achievement of interdepartmental goals
- Revise policies to accommodate CMS changes
- Maintain the Infection Prevention Program following the Antibiotic Stewardship protocols
- Provide interdepartmental support and education on Vermont regulations to ensure compliance
- Provide wound care guidance as a certified wound nurse
- Develop and implement all plans of corrections related to state surveys

Genesis Healthcare 4/2022 – 12/2022

Regional Director of Clinical Lead Specialist and Interim Nursing Home Administrator as needed

- Oversee the clinical aspects of nine long term care facilities in Vermont
- Perform onsite and virtual evaluations of clinical, infection control and customer service processes
- Assess quality of care in the individual buildings
- 24 hr coverage for risk management situations
- Provide regulatory assistance to the facilities
- Provide guidance for process improvement needs

- Work with individual Directors of Nursing and Administrators to educate and improve in identified clinical areas
- Provide onsite support during surveys
- Work with facilities to implement new processes when needed to improve the quality metrics
- Provide coverage in facilities as a DNS and Administrator

Clinical Consulting Services 10/2020 – Present

Regional Director of Clinical Services

- Oversee the clinical aspects of six long term care facilities in Vermont
- Perform onsite and virtual evaluations of clinical, infection control and customer service processes
- Assess quality of care in the individual buildings
- 24 hr coverage for risk management situations
- Provide regulatory assistance to the facilities
- Provide guidance for process improvement needs
- Work with individual Directors of Nursing and Administrators to educate and improve in identified clinical areas
- Provide onsite support during surveys
- Work with facilities to implement new processes when needed to improve the quality metrics

Barre Gardens 7/2019 – 10/2020

Director of Nursing

- Oversaw the day to day function of assigned personnel ensuring that appropriate nursing services are provided to each resident in accordance with the assigned employee's job description, policies and procedures, and individualized resident care plans
- Provided direct patient care, performed daily rounds to ensure the nursing services provided were in accordance with evidence-based nursing practices, work areas were maintained in a clean and sanitary home like environment and the quality of care residents received remained exceptional
- All aspects of hiring and retaining quality nursing staff
- Created and conducted mandatory in-services, education/training as required and to promote educational opportunities for the nursing staff
- Maintained a robust QAPI program with quality goals and successful achievement of interdepartmental goals

Blue Cross Blue Shield of Vermont 9/2014 – 7/2019

RN-Clinical Quality Consultant

- Conduct quality of care / risk investigations on behalf of members
- Develop and maintain expertise on National Committee for Quality Assurance (NCQA) and Vermont regulatory standards that correspond to work product and participate in audits
- Manage a clinical advisory committee made up of network practitioners and Plan's clinical team
- Manage medical record review process: Coordinate interventions, monitoring and follow-up activity relating to providers who do not meet standards for medical record keeping.
- Conduct inter-rater reliability assessments (IRR)
- Serve as quality improvement department representative on various internal and external committees
- Facilitate the adoption and distribution of BCBSVT clinical practice guidelines and patient safety materials
- Liaison to the Department of Health, the Division of Healthcare Administration, the Department of Vermont Health Access, the Vermont Program for Quality in Health Care, and the practitioner community
- Monitor clinical and service metrics monthly to ensure quality goals are met
- Present quality data to committees to engage all departments in quality initiatives

Gifford Medical Center, Randolph Vermont **2009 – 2014**

RN- Primary Care Clinic Mgr/Off-site Mgr for diabetic health clinic and Berlin Health Center

- Manage the day to day functions of the primary care clinic: Staffing, accounts payable receivables, contractors and outside vendors, payroll
- Direct patient care to include: Primary Care, Podiatry, Orthopedics, Neurology, Urology, OB/GYN, Pediatrics, Infectious Disease, Internal Medicine, Phlebotomy Lab, Radiology/MRI and Wound Care
- Facilitated health fairs and functions for the community and staff

- Staff Education and Health Clinic Expansion Project Liaison between contractors and Randolph site
- Vaccine Manager for the hospital
- NCQA program manager

Central Vermont Medical Center, Berlin Vermont **2008 - 2009**

Registered Nurse – Medical/ Surgical Floor

- Successfully handled admissions/discharges as they occurred during shift
- Timely and competently administered medications as ordered
- Provided all LPN mentor coverage for the shift
- Notified MD's when patient's status changed
- Performed phlebotomy and IV care

Rowan Court Health and Rehabilitation –Rivera **2006 – 2008**

Director of Nursing

- Oversaw the day-to-day functions of the 96-bed long-term care facility. Managed 50-75 staff members in the nursing department, ensuring regulatory requirements were met while operating within budgetary constraints
- Facilitated Care Plan meetings
- Managed the Wound Team: Successfully reducing our facility acquired wounds from >30% down to 4% with six months
- Managed the Infection Control Committee: Successfully decreasing the facility acquired infections by 1-3% per quarter
- Served as a patient advocate at all times while maintaining the budget
- Participated in the facilitation of the Homeward Bound program: Successfully getting Rehab patients home safely in less than 90 days
- Conducted interviews and hired staff as needed
- Conducted in-services on: wound care, infection prevention, and medication management

Berlin Health and Rehabilitation, Rivera **2001 – 2006**

LPN, RN, Staff Dev. Coordinator, Supervisor, Director of Nursing

- Oversaw the day-to-day functions of assigned personnel ensuring that appropriate nursing services are provided to each resident in accordance with the assigned employees' job descriptions, policies and procedures, and individualized resident care plans
- Provided direct nursing care; carried out a variety of treatments and procedures to assist in the nursing care of residents with various illnesses and other conditions
- Made daily rounds to monitor and ensure that: assigned nursing services personnel were performing their work assignments in accordance with acceptable nursing standards; nursing services work areas are maintained in a clean and sanitary manner; and he or she communicates with residents and their families to assess the quality of care being provided

Committees, Memberships, Organizations

American Nurses Association

Vermonters Taking Action Against Cancer (VTAAC)

Community Clinical Advisory Group (BCBSVT)

Vermont Program for Quality Health Care (VPQHC)

Network Quality and Credentialing Committee (BCBSVT)

American Association of Directors of Nursing Services – Certified DNS 7/1/2020

References

(#’s upon request)

Dawn Murphy, RN President of Clinical Services, Clinical Consulting Services

Jamie Bariteau, MSN, FNP CVMMC and Barre Gardens

Sheri Brown, DNP Newport Hospital, Gifford Medical Center

Joshua Plavin, MD CMO BCBSVT, UVMMC

Kim Whitcomb, MS Accreditation Manager BCBSVT