

**BARRE UNIFIED UNION SCHOOL DISTRICT
BOARD MEETING**

June 14, 2023 at 6:00 p.m.

In-Person: Spaulding High School Library, 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 remotely you must state your name for the record to satisfy the Open Meeting Law

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

AGENDA

- | | |
|------|--|
| 6:00 | 1. Call to Order |
| 6:05 | 2. Pledge and Mindfulness Moment |
| 6:10 | 3. Additions or Deletions with Motion to Approve the Agenda |
| 6:15 | 4. Executive Session |
| | 4.1. Administrator Contracts 1 V.S.A. § 313(a)(1)(A) |
| | 4.2. Employment 1 V.S.A. § 313(a)(3) |
| 7:15 | 5. Comments for Items Not on the Agenda |
| | 5.1. Public Comment |
| | 5.2. Student Voice |
| 7:30 | 6. Consent Agenda |
| | 6.1. Regular Meeting Minutes - May 24, 2023 |
| | 6.2. Board Retreat Minutes - April 12, 2023 |
| 7:45 | 7. Current Business |
| | 7.1. New Hires [ACTION] |
| | 7.2. Warrant Approvals (5/25, 5/31, 6/8) [ACTION] |
| | 7.3. Food Service Renewal Approval [ACTION] |
| | 7.4. Annual Designation of Truant Officers [ACTION] |
| | 7.5. Annual Designation of HHB Report Recipients (Policy C10 last page) [ACTION] |
| | 7.6. First Read Alcohol and Drug Free Workplace Policy (B3) [ACTION] |
| | 7.7. First Read Tobacco Prohibition Policy (B7) [ACTION] |
| | 7.8. Superintendent Evaluation FY24 [ACTION] |
| | 7.9. Provisional/Emergency License Count & General AOE Licensing Plan (10 minutes) |
| | 7.10. AD HOC Behavioral Committee Discussion (15 minutes) |
| 8:45 | 8. Old Business |
| | 8.1. CIA Plan Update (30 minutes) |
| | 8.2. Enrollment/Home Study Update (10 minutes) |
| | 8.3. Superintendent Evaluation Completion (15 minutes) |
| 9:15 | 9. Other Business/Round Table |
| 9:20 | 10. Future Agenda Items |
| 9:25 | 11. Next Meeting Dates: June 28, 2023, Spaulding High School Library and via Google Meet
July 12, 2023, Spaulding High School Library and via Google Meet |

- 9:30 12. Executive Session
13. Adjournment

PARKING LOT OF ITEMS

- A. CVCC Lease (June 28 meeting - Mrs. Perreault)
- B. RAN Recommendation Approval (June 28 meeting - Mrs. Perreault)
- C. STA Contract Renewal (June 28 meeting - Mrs. Perreault)
- D. Snow Plowing Contract Renewal (June 28 meeting - Mrs. Perreault)
- E. Discuss Removing Article 3 and 4 (added by Mr. Boutin - May 2023)
- F. Discuss Board Stipends (added by Mr. Boutin - May 2023)
- G. Discuss Combining of Middle School Athletics (Added by Mrs. Spaulding - May 2023)
- H. Youth Risk Behavior Survey Results (Fall Sept/Oct)
- I. Action Memos (summary of the agenda item and the motion staff wants)
- J. Explanation from AOE on the Cost Per-Pupil Formula
- K. Curriculum Committee Discussion
- L. Restructuring Plan [added by Mr. Reil 11/10]
- M. Expanded Special Education Report
- N. CIA Plan Update (Quarterly)
- O. Enrollment/Home Study (Quarterly)

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

DRAFT

BARRE UNIFIED UNION SCHOOL DISTRICT BOARD MEETING

Spaulding High School Library and Via Video Conference – Google Meet
May 24, 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 – departed the meeting at 9:54 p.m.
Luke Aither, SHS Co-Principal
Stacy Anderson, Director of Special Services
Jason Derner, Alternative Education Administrator
Karen Fredericks, Director of Curriculum, Instruction, and Assessment
Carol Marold, Director of Human Resources
Kristin Morrison, BCEMS Assistant Principal
Jennifer Nye, BTMES Principal
Erica Pearson, BTMES Principal
Brenda Waterhouse, BCEMS Principal

GUESTS PRESENT:

Dave Delcore – Times Argus	Peter Anthony	Sandra Batchelder	Melissa Battah	SFC Daniel Boone
Erika Dolan	Alice Farrell	Goddard Graves	Suzy Graves	Alice Harding
Sarah Helman	Jacob Hemmerick	Mariah Jacobs	Ellen Kaye	Prudence Krasofski
Lisa Liotta	Joelen Mulmaney	Mary Newton	Brody Priddy	Jan Trepanier
Lily Schoenig	Pierre Trepanier	Ahmed Yachfine	Angela Yachfine	Rayanne Yachfine

1. Call to Order

The Chair, Mr. Cecchinelli, called the Wednesday, May 24, 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.

3. Additions and/or Deletions to the Agenda

Brief discussion was held regarding moving multiple agenda items to the consent agenda, and a concern regarding discussion of new hires in open session. In response to a query, Mr. Cecchinelli advised that the discussion proposed for executive session pertains to specific individuals and is not general in nature.

On a motion by Mrs. Spaulding, seconded by Mr. Malone, the Board voted 7 to 1 to approve the Agenda as presented. Mrs. Leclerc, Mr. Malone, Mr. Moore, Ms. Parker, Mr. Reil, Ms. Reynolds, and Mrs. Spaulding voted for the motion. Mr. Boutin voted against the motion.

4. Public Comment for Items Not on the Agenda

4.1 Public Comment

A copy of an e-mail from Jasmine Wimble was distributed.

DRAFT

Joelen Mulvaney read a prepared statement pertaining to historical and current bias and discrimination, and encouraged the Board to support anti-bias policies and curriculum.

Goddard Graves addressed the Board regarding the ‘conspiracy and act of felonious violence’ against his grandchildren on their way home from school. Mr. Graves queried regarding knowledge of the ‘ugly, premediated, violent, criminal act’, of which many people (including staff) were aware of (the morning of the incident). Mr. Graves queried regarding how staff, administrators, and the Board feel was done wrong, what could have been done differently, and what can be done to work on the climate that made this incident possible. Mr. Graves advised of month’s long, documented harassment against one of his grandchildren. Mr. Graves believes perpetrators are learning that they can get away with their behavior, and the others (majority of students/parents), are learning that no one will take action to protect them. Mr. Graves requested that the Board take concrete action to address the ongoing issues of bullying and harassment.

Ahmed Yachfine advised that he does not believe the ‘see something, say something’ efforts at the school are effective, as he does not believe there are adequate consequences for those committing violent acts. Mr. Yachfine believes the victims are in attendance tonight, seeking action, but believes the perpetrators are not in attendance because they know they were in the wrong.

Melissa Battah addressed the Board advising that she is aware of some anti-bullying curriculum at BTMES, but the issues of ethnicity and race are not being addressed. Mrs. Battah has concerns regarding the safety of her own children, and believes the topic needs to be seriously addressed now, including training for staff/faculty, and curriculum for students.

Suzie Graves addressed the Board, advising of her experience teaching, and as a school board member; stressing that policies were in place to see that bullying/harassment, ethnic, and racism issues were addressed in a positive manner, with positive learning. Mrs. Graves queried regarding the efficacy of current policies and requested that the Board take action to see that bullying/harassment/racism issues are addressed.

Liz Yachfine (parent of the students that were attacked), advised that one of her sons has been bullied from ‘day one’ and that she does not believe the school has adequately addressed the on-going issues. Ms. Yachfine believes that the current practices do not address the needs of the ‘bullies’ or the victims, she does not believe the current policy is working, and she requested that the Board take action to review and change the policy to assure that it is working.

Mr. Hennessey thanked community members for speaking at this evening’s meeting and advised that he welcomes a conversation (in a smaller setting) with representatives of the family.

Ellen Kaye addressed the Board, requesting additional discussion on those who are carrying out the bullying and racist acts, including discussion of ‘who’ is doing the bullying, what interventions are being put in place for them, and who is ‘looking the other way’. Ms. Kaye believes discussion of this topic needs to include not just the victims, but the ‘actors’ as well.

4.2 Student Voice

Mr. Aither introduced SFC Daniel Boone (JROTC Instructor), and Cadet Lily Schoenig, who proceeded to provide an overview of a recent student led, curriculum based overnight field trip to Massachusetts (including a presentation that was displayed on-screen). Additionally, SFC Boone, advised regarding other JROTC activities including; next year’s trip to Philadelphia/Gettysburg, participation at a Memorial Day Service at BCEMS, participation in the upcoming Memorial Day Parade, participation of the Honor Guard at the Veterans Cemetery in Randolph, VT, and an awards/promotion ceremony. SFC Boone highlighted that a JROTC student (Ian) was recently accepted to West Point (the 3rd JROTC student in three years to be accepted into a Service academy). SFC Boone noted that the JROTC Program has been without a senior instructor for the past two years, but is now in the process of hiring an individual to fill that role (Lieutenant Colonel Paul Stafford, USA, Retired). With this addition to staff, the JROTC Program will have the full number of instructors it is supposed to have. In response to a query, SFC Boone advised of the number of JROTC students who have received scholarships to attend other (non-Service) institutions. The JROTC Program, which started in 1996, and is the oldest JROTC program in the state, currently has 33 students, and is slated to have 48 students next year.

5. Consent Agenda

5.1 Approval of Minutes – May 10, 2023 Regular Meeting

On a motion by Mrs. Spaulding, seconded by Mrs. Leclerc, the Board unanimously voted to approve the Minutes of the May 10, 2023 Regular Meeting.

6. Building Reports

6.1 Building Reports For BCEMS, BTMES, SHS, and SEA

Building Reports from BCEMS, BTMES, SHS and SEA were distributed.

Mrs. Spaulding is pleased that staff and students at SEA are working to create a student council. Mrs. Leclerc echoed

DRAFT

Mrs. Spaulding's sentiment regarding the formation of a student council. In response to a query, Mr. Derner clarified that the current middle school students at SEA (6), are in addition to the 49 high school students, and advised that next year there will be 10 incoming freshman and 8 incoming 7th/8th grade students. In response to a query, Mr. Derner confirmed that most students at SEA did take the VTCAP Assessment. Mr. Malone lauded Ms. LaFrancis for bringing back work based learning opportunities that were lost during the pandemic. Mr. Moore also supports the work based learning program and advised of a recent event he attended. Mrs. Leclerc thanked those who worked to create the Master Schedule, and queried regarding a list of AP courses. It was noted that all AP courses for 23/24 are listed, and that some courses alternate between years. Brief discussion was held regarding marketing and enrollment for SHS and whether the school has a strong marketing presence. Mr. Aither advised regarding two marketing events that occur and include a student presence (including athletes and JROTC). Mr. Aither advised that SHS does not have 'swag' (due to budget constraints), but the 'storied tradition' of going to Spaulding brings a lot of families over. The Scholarship Program is also a big draw. In response to a query, Mr. Aither advised that the number of new students listed in the report includes students who are moving to Barre from other areas and are not school choice students. In response to a query, Mr. Aither clarified that there were 5 SHS students (not the entire French Class) that joined students from Stowe on a recent trip to Canada. Financial aid was available to any student who wished to participate in the trip. Mrs. Leclerc requested that students from Work Based Learning and from field trips, present to the Board regarding their experiences. In response to a query, Mr. Aither advised that Board Members are welcome to attend 'Step-up' Night (an event for incoming freshman). Mrs. Leclerc lauded all spring sports players for their efforts and determination. The STEM Program has been expanded to the STEAM Program, and has additional space dedicated for the Arts portion of the program. It was confirmed that if SHS does not have enough players to form a team, students are able to play sports with teams from other schools. SHS graduation will be held on Saturday, June 17, 2023 at 11:00 a.m. on Pendo Field. In the event of inclement weather, graduation will be held inside and tickets will be limited. There are approximately 140 students graduating. In response to a query, Mrs. Nye advised that there is a combined boys/girls running club. Mrs. Leclerc is pleased to see that field trips are being held again, and apologized that she was not able to attend staff appreciation breakfasts, but she very much appreciates the efforts and work they do to keep the schools running smoothly. Mr. Boutin echoed Mrs. Leclerc's sentiments. In response to a query, Mrs. Waterhouse provided additional information relating to Gaga Pits. BTMES 8th Grade Step-up/Graduation will be held on June 20, 2023. BCEMS currently has a conflict, and is still in the scheduling process. Board Members are encouraged to attend all of the ceremonies. Mrs. Waterhouse extended an invitation to Board and community members, to attend the BCEMS Memorial Day Event on Thursday, May 25, 2023 at 10:00 a.m. (both JROTC and the SHS Band will be participating).

6.2 Superintendent Report

A copy of the Superintendent's Report (dated 05/19/23) was distributed.

A document titled 'New Hires, Resignations, and Retirements: Current BUUSD Faculty and Staff Openings as of May 19' (2023) was distributed.

Mr. Hennessey thanked administrators for attending this evening's meeting, and recognized Karen Fredericks for planning a successful Math Night at BCEMS. Mr. Hennessey advised that Board Members should familiarize themselves with information related to the McKinney-Vento Act, and emphasized that the loss of the hotel voucher program will have a significant impact on the District. Brief discussion was held regarding the housing crisis and various options that may become available to assist those without housing. Mr. Hennessey believes the District is 'ahead of the game' in the hiring process, and he believes some of the openings listed on the report may be filled or are close to being filled. An updated report will be produced in June. Mr. Malone voiced concern regarding the number of faculty moving on, particularly from BTMES middle school, and queried regarding whether there might be something significant going on. Mr. Hennessey advised that there will now be a smaller pool of candidates (from within VT) because contracts and/or letters of intent have been signed. Mrs. Leclerc reiterated the concern that BTMES middle school has been 'hit hard' with resignations. Mr. Hennessey advised that often people leave jobs for personal or personnel related issues, but he cannot provide specific information. It is hoped that exit interview/survey information will help provide additional information. Brief discussion was held regarding the exit survey process. Exit survey information that can be shared, will be shared with the Board. Mrs. Leclerc suggested that perhaps a one on one exit survey might be beneficial for the Board to understand the 'what and why' for why staff are leaving. Mr. Reil queried regarding the turnover percentage (average is 20%). Mrs. Marold believes the percentage is close to the average. In response to a query from Mr. Moore, Mr. Hennessey reported that he has been interviewing a more experienced pool of candidates (rather than those fresh out of college) and there are fewer licensure issues this year. Mr. Moore would like to see new staff members (new teachers, and teachers new to the District) provided with good supports. Brief discussion was held regarding test scores (which are not currently available as testing is ongoing), and last year's SBAC results which have been embargoed by the State. State results will be available once released by the State. It was noted that the entire state has been having issues with the new testing system. Mr. Reil queried regarding what steps are being taken (around the state) to resolve testing issues. Mr. Reil noted that given that the past 2 years' worth of SBAC data has not been provided (embargoed), and it is not known if the new test data will be available, how does the District adequately monitor student progress? Ms. Fredericks advised that local testing and hopefully the new testing system (VTCAP), will provide some good data, and noted that there will now be longitudinal data available (4 years' worth).

7. Current Business

7.1 Special Education Rule Changes Presentation

A document titled 'Changes to Vermont's Special Education Rules – BUUSD Board – May 24, 2023' was distributed.

DRAFT

Mrs. Anderson provided an overview of her experience and proceeded to give a presentation regarding changes to Special Education Rules (Act 173). The presentation was shared on screen. The presentation included information pertaining to; why rules were changed, a change to the implementation timeline, changing from 'tiers' to 'layers of support', parental input, the specific learning disability and special education definitions, criteria for specific learning disabilities, exclusionary factors, changes in verbiage to SPED eligibility forms, and adverse effects. Mrs. Anderson answered questions throughout the presentation.

The Board recessed at 8:15 p.m., and reconvened at 8:20 p.m.

7.2 New Hires

The resumes and BUUSD Notification of Employment Status Forms for Daphne Zencey (SHS Social Studies), Eric Recchia (SHS Science Teacher), Christopher Beman (SEA Special Educator), Rachel Kellett (BTMES 6th grade Math), Jarrod Weiss (BTMES 8th grade Social Studies), Keith McCloskey (BTMES 6th grade Social Studies), Gregory Gallagher (SHS Social Studies), and Rebecca Busker (SHS Assistant Principal) were distributed.

Mr. Hennessey provided an overview of the candidates and answered questions from the board, including, but not limited to; missing licensure/endorsement information, a request for information on the number of teachers working under provisional licenses (will be provided at a later date), and a request for copies of the revised job descriptions for administrators.

On a motion by Mr. Boutin, seconded by Ms. Parker, the Board voted 7 to 1 to approve the hiring of Daphne Zencey, Eric Recchia, Christopher Beman, Rachel Kellett, Jarrod Weiss, Keith McCloskey, Gregory Gallagher, and Rebecca Busker (SHS Assistant Principal).

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.

7.3 Warrant Approvals (05/10/23 and 05/18/23)

Copies of the BUUSD Accounts Payable Warrants for 05/10/23 - \$215,160.49 and 05/18/23 \$974,277.15 were distributed.

On a motion by Mrs. Spaulding, seconded by Mrs. Leclerc, the Board unanimously voted to approve the Accounts Payable Warrants as presented.

8. Old Business

8.1 Second and Final Reading Personnel Recruitment, Selection, Appointment, and Background Checks Policy (B20)

A copy of the policy was distributed. A copy of a document titled 'Model Procedures on Personnel Recruitment, Selection, Appointment, and Background Checks' (B20-P) was distributed.

Mr. Boutin moved to approve the Second and Final Reading of the Personnel Recruitment, Selection, Appointment, and Background Checks Policy (B20) as presented.

Ms. Parker moved to approve the Second and Final Reading of the Personnel Recruitment, Selection, Appointment, and Background Checks Policy (B20) with the Option section added back in. Ms. Reynolds seconded the motion.

Mr. Reil called Point of Order. A motion was on the floor and there was not an opportunity for that motion to be seconded. The second motion cannot be introduced at this time. Mr. Reil seconded the motion by Mr. Boutin, to approve the Second and Final Reading of the Personnel Recruitment, Selection, Appointment, and Background Checks Policy (B20).

Lengthy discussion was held regarding inclusion or exclusion of the 'Optional' section. It was noted that the Policy Committee had recommended leaving the 'Optional' section in. The optional section, if included, requires that the District provide employees with training in non-discrimination, bias, and anti-racism as part of the BUUSD onboarding process. Training is currently not mandated by this policy, but is performed as part of onboarding procedures. Mr. Hennessey advised that the District does require individuals to complete this training, but it is unknown if it is listed as a requirement in another policy. There is no known circumstance where an employee has refused the training.

Ms. Parker called the question. The motion was seconded by Mrs. Spaulding. The Board voted 4 to 4. The motion, which requires a 2/3 majority failed.

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

DRAFT

Additional discussion was held regarding the 'Optional' section of the policy, including why VSBA flagged the section as optional, what instructions are included in the procedures, the Policy Committee's recommendation, concern over the verbiage 'anti-racism', community input supporting inclusion of the 'Optional' section, concern that the Board, given earlier discussion under Public Comment, is debating/divided over including the 'Optional' section, and a suggestion to postpone voting until it is determined if there is another policy requiring the defined training.

On a motion by Mr. Boutin, seconded by Mr. Reil, the Board voted 4 to 3 against the motion to approve the Second and Final Reading of the Personnel Recruitment, Selection, Appointment, and Background Checks Policy (B20) as presented.

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

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

Mr. Malone abstained.

On a motion by Ms. Parker, seconded by Ms. Reynolds, the Board voted 5 to 4 to approve the Second and Final Reading of the Personnel Recruitment, Selection, Appointment, and Background Checks Policy (B20), with inclusion of the 'Optional' section, and agreed to adopt said policy.

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

Mr. Boutin, Mrs. Leclerc, Mr. Malone, and Mr. Reil voted against the motion.

8.2 FY23 Admin Contracts

Mr. Malone advised that there are a number of administrator contracts that have not come before the Board and those contracts need to be finalized. Mr. Malone advised that the positions that received funds without Board approval need to be discussed. Mr. Malone suggested that some discussion be held in Executive Session, as some individuals may be named. Mr. Cecchinelli advised that it was his understanding that discussion under this agenda item, was to vote on contracts that are already in place. Mr. Malone reiterated that there needs to be a vote by the Board, and that has not happened. Mr. Reil advised that he is not aware of which contracts would be voted on and how far back the issue goes, thus he is not comfortable voting on a 'blanket' motion, and he believes there needs to be a full accounting of which contracts fall under this category (never approved by the Board). Mrs. Spaulding noted that the discussion is for FY23 contracts and the FY23 year is almost over. Ms. Parker noted that the item is not listed as an action item and nothing is included in the packet for Board review. Mr. Hennessey advised that the salary increases have been in place for over a year, and he believes the question is how to put this issue to rest for past contracts and going forward. Mr. Hennessey believes some discussion needs to be held in Executive Session. Mr. Malone reiterated that Board approval was required for the contracts (prior to signature), and the Board never voted (there is no record of the Board voting). Mr. Malone would like to approve the past contracts and follow the proper process going forward. Mr. Reil agrees that the contracts should be presented at a future meeting and that statute is very clear that the Board needs to approve the contracts. In response to a query from Mrs. Spaulding, Mr. Hennessey advised that he has not reached out to legal counsel regarding retroactive action on the FY23 contracts. Mrs. Leclerc sees two issues; contracts that were not approved by the Board and a Salary Metric that was not approved by the Board. Mr. Hennessey will reach out to legal counsel and agreed to share the correspondence with the Board. Mr. Malone requested that legal counsel be in attendance at a Board meeting at which these issues will be discussed. Mr. Hennessey will check with legal counsel regarding their availability. This item will be added to a future agenda.

8.3 Board Committee Discussion

Mr. Malone advised that it is his understanding that Committees are the work horses, and make recommendations to the Board and that lengthy discussion by the Board is not normally routine. Mrs. Spaulding believes that it is the Board's responsibility to ask questions, as not all Board Members can attend all committee meetings. Lengthy discussion was held regarding the roles and responsibilities of committees and the Board, what is working and what is not, transparency, possible improvements that could be made to the process, and possible next steps, including possible discussion of this matter at each individual committee. It was agreed that individual committees will hold discussion on this matter.

9. Committee Reports

9.1 Finance Committee

Minutes from the 05/15/23 meeting were distributed.

The next meeting is Monday, June 19, 2023 at 6:00 p.m. in the Spaulding High School Library and via video conference.

9.2 Facilities & Transportation Committee

Minutes from the 05/01/23 meeting were distributed.

Mrs. Spaulding queried regarding a possible typo in the minutes.

The next meeting is Monday, June 5, 2023 at 6:00 p.m. in the Spaulding High School Library and via video conference.

DRAFT

9.3 Policy Committee

Minutes from the 05/17/23 meeting were distributed.

The next meeting is Wednesday, June 21, 2023 at 6:00 p.m. in the Spaulding High School Library and via video conference.

9.4 Curriculum Committee

Minutes from the 05/03/23 meeting were distributed.

The next meeting is Wednesday, June 7, 2023 at 6:00 p.m. in the Spaulding High School Library and via video conference.

9.5 Negotiations Committee

Minutes from the 05/11/23 meeting were distributed.

The next meeting is Friday, May 26, 2023 at 9:00 a.m.

9.6 CVCCSD Board

Minutes from the 05/08/23 meeting were distributed.

The CVCCSD Board will hold a retreat on June 12, 2023.

The next meeting is June 12, 2023.

10. Other Business/Round Table

Mr. Boutin advised that he has visited all of the schools, and highlighted the morning arrival breakfast process at BTMES.

Mr. Boutin advised he spoke with all of the principals and everyone was very welcoming.

Mr. Malone advised that he would like to revisit the issue of having an SRO at SHS (this item is not in the budget), and other security needs.

Mrs. Leclerc queried regarding who to reach out to for access to the anti-racism training video used by employees. Mr. Hennessey will ask Mr. Ajanma to share the video with Board Members. Mrs. Leclerc queried regarding adding anti-racism training to the Professional Development policy.

Ms. Parker voiced appreciation to administrators for including the reinstatement of events, programs, and field trips in their Building Reports (a return to normal).

Mr. Reil congratulated Ian for being accepted to West Point. Mr. Reil would like to revisit the idea of having an ADHOC committee to discuss the ongoing bullying and harassment issue.

Mr. Hennessey thanked the family who attended the meeting to share their experience with bullying/racism, and advised that the District takes this matter seriously.

11. Future Agenda Items

June 14, 2023 meeting:

- FY23 Admin Contracts
- Question & Answer Session with Legal Council (ties to Parking Lot Item D) – needs to be confirmed / Leave in Parking Lot
- ADHOC Behavioral Committee Discussion (Combine this with Parking Lot Item J)
- Youth Risk Behavior Survey Results
- First Readings of Policies
- CIA Plan Update (Parking Lot Item E– leave in Parking Lot for next quarter's update)
- Enrollment/Home Study Report (Parking Lot Item F – leave in Parking Lot for next quarter's update)
- Count of Provisional and Emergency Licenses and Review of General Plans for Teachers under P/E Licenses
- Superintendent Evaluation Completion
- Approval of Retreat Minutes

Add to Parking Lot:

- Discuss Removing Articles 3 and 4 (added by MB – May 2023)
- Discuss Board Stipends (added by MB – May 2023)
- Discuss Combining of Middle School Athletics (added by SS – May 2023)

Remove From Parking Lot:

- I – Special Education Student Count/Evaluations etc.

12. Next Meeting Date

The next meeting is Wednesday, June 14, 2023 at 6:00 p.m. at the Spaulding High School Library and via video conference.

DRAFT

13. Executive Session as Needed

13.1 FY24 Admin Contracts

FY24 Admin Contracts was proposed as an item for discussion in Executive Session. Brief discussion was held regarding appropriateness of holding this discussion in Executive Session. The Board was advised that the discussion was not general discussion, but rather is going to be specific to individuals and does qualify for Executive Session

On a motion by Mrs. Spaulding, seconded by Ms. Parker, the Board unanimously agreed to find that premature general public knowledge of the item proposed for discussion, specifically FY24 Admin Contracts, would clearly place the Barre Unified Union School District at a substantial disadvantage should the discussion be public.

On a motion by Mrs. Spaulding, seconded by Mr. Boutin, the Board unanimously voted to enter into Executive Session, with Mr. Hennessey and Mrs. Marold in attendance, at 9:53 p.m. under the provisions of 1 VSA section 313 to discuss the item proposed for discussion.

The remaining information was provided by the Board Clerk.

Mr. Hennessey departed the meeting at 9:54 p.m. and was not present in Executive Session.

On a motion by Mr. Boutin, seconded by Mrs. Leclerc, the Board unanimously voted to exit Executive Session at 11:11 p.m.

On a motion by Mr. Boutin, seconded by Mrs. Spaulding, the Board unanimously voted to approve the non-contracted salaries at 3%, as discussed in Executive Session.

14. Adjournment

On a motion by Mrs. Leclerc, seconded by Ms. Parker, the Board unanimously voted to adjourn at 11:13 p.m.

Respectfully submitted,

Andrea Poulin

NEW HIRE NOTIFICATION FORM

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

Date Received by Central Office:

5-23-23

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

Name: Holly Johnson

Location: BTMES

Submission Date: 05/23/2023

Administrator Action/Checklist Complete: ☒ Y ☐ N

Position: 2nd Grade Teacher

Grade (If Applicable): 2nd

Endorsement (If Applicable):

☐ Hourly-Non Exempt ☒ Salary-Exempt

Hours Per Day: 7.5

Scheduled Hours: 7:30

a.m. to 3:00 p.m.

Account Code: 101-1020-51-11-0-1101-510310

Replacement? ☒ Y ☐ N

If Yes, For Whom? Christopher Wood

Salary Rate: \$ 41,515.00

Administrator Approval: *Cheryl W. Myer*

Signature Date: 5.23.23

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

For Central Office Use Only:

Contract Complete Date

Offer Letter Complete Date

DOH

Total Years of Experience: 0

Step: 1

Column Placement: B

Hourly Rate: \$

Salary Rate: \$

Seniority Date:

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

☐ AFSCME ☐ N/A

Days Per Year: 190

Salary: \$ 41,515

Contract Days: 190

Teacher: AOE Endorsement: ☒ YES ☐ NO

If No, Required: ☐ Provisional ☐ Emergency ☐ Apprenticeship

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

☐ NO will need to take ParaPro

Cheryl W. Myer

Superintendent and/or HR Director Approval Signature

MAY 25, 2023

Date

Holly Alyse Johnson

Education

State University of New York at Oneonta

Oneonta, New York

Bachelor of Science

Major: Early Childhood Education/ Childhood Education

GPA: 3.740

Credit Hours: 106

Attended August 2018 to May 2022

Degree conferred May 2022

Experience

Kelly Services

Sep 2022 - Present

Building Substitute Teacher

Greystone Elementary School; West Chester, Pennsylvania

Was a building substitute teacher at Greystone Elementary School. Subbed in all grades

Kindergarten-5th grade including special education classrooms.

Supervisor: Melanie Chupak ((610) 228-0159)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

Greater Plains Elementary School

Jan 2022 - May 2022

Student Teacher

Oneonta, New York

Student teaching in a 5th grade and 2nd grade placement. I Created and implemented into the classroom a five day unit plan for both placements

and taught completely on my own for a week in each placement. I also Graded quizzes and assignments and led small groups

Supervisor: Frances Day ((607) 433-8272)

Experience Type: Student Teaching, Full-time

It is **OK** to contact this employer

Greater Plains Elementary School

Aug 2021 - Dec 2021

Teacher Resident

Oneonta, New York

Was in a first grade classroom four days a week for fifteen weeks. I observed, led small groups and taught lessons.

Supervisor: Gwen Frank ((607) 433-8272)

Experience Type: Student Teaching, Full-time
It is **OK** to contact this employer

Deans list

From fall 2018- Spring 2020 and Spring 2021

Provost List

Fall 2022

Alpha Phi Omega

A service fraternity at SUNY Oneonta

BARRE UNIFIED UNION SCHOOL DISTRICT

NEW HIRE NOTIFICATION FORM

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

Date Received by Central Office:

5-24-23

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

Name:	Sarah Shaw	Location:	Spaulding High School
Submission Date:	5/23/2023	Administrator Action/Checklist Complete:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Position:	World Language Teacher	Grade (If Applicable):	9-12
Endorsement (If Applicable):		<input type="checkbox"/> Hourly-Non Exempt	<input checked="" type="checkbox"/> Salary-Exempt
Hours Per Day:	7.5	Scheduled Hours:	7:35 a.m. to 3:05 p.m.
Account Code:	101-1276-31-11-0-1106-51110		
Replacement?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N		
If Yes, For Whom?	Mary (Vika) Simons	Salary Rate:	\$ 43,280.00
Administrator Approval:	Mari Goodridge Miller, Asst Principal	Signature Date:	5/23/2023

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

For Central Office Use Only:

Contract Complete Date		Offer Letter Complete Date		DOH	
Total Years of Experience:		Step:	2	Column Placement:	B
Hourly Rate: \$		Salary Rate: \$		Seniority Date:	
Contract Type:	<input checked="" type="checkbox"/> Teacher	<input type="checkbox"/> Para	<input type="checkbox"/> Replacement	<input type="checkbox"/> Interim	<input type="checkbox"/> Offer/Non-Contracted Letters
	<input type="checkbox"/> AFSCME	<input type="checkbox"/> N/A			
Days Per Year:	190	Salary: \$	43,280.00	Contract Days:	190
Teacher: AOE Endorsement:	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO			
If No, Required:	<input checked="" type="checkbox"/> Provisional	<input type="checkbox"/> Emergency	<input type="checkbox"/> Apprenticeship		
Para-Educator: Associates Degree	<input type="checkbox"/> YES	<input type="checkbox"/> NO	(If NO) → ParaPro	<input type="checkbox"/> YES has passed ParaPro	<input type="checkbox"/> NO will need to take ParaPro


Superintendent and/or HR Director Approval Signature

MAY 25, 2023
Date

Sarah Elizabeth Fazzi Shaw

Education

Grand Canyon University

Phoenix, Arizona

Bachelor of Arts

Major: Spanish Language, **Minor:** Psychology

GPA: 3.500

Credit Hours: 120

Graduated May 2000

Degree conferred May 2000

Experience

Hamilton Southeastern Schools

Sep 2020 - May 2021

Instructional Assistant

Fishers, IN

- Assisted students K-4 both in classroom and pulling out for individual instruction in accordance with their IEP.
- Assisted in de-escalating situations so that students can be focused and ready to learn.

Reason for leaving: Moved out of area

Supervisor: Fatima Rich (317-915-4250)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

Kearsarge High School

Apr 2018 - Dec 2018

Para Professional

North Sutton, NH

I worked primarily with students in the Life Skills classroom.

- Assisted students both one-on-one and in small groups within the Life Skills classroom.
- Accompanied and provided assistance to students for their off site jobs.
- Assisted students in the classroom with the general school population.

Reason for leaving: Moved out of area

Supervisor: Jerry Fine (603-927-4261)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

Avenues Recovery

Apr 2017 - Apr 2018

Behavioral Health Technician

Manchester NH

- Provided support to clients seeking recovery from addiction in a residential setting.

- Administered medication as prescribed, conducted drug screenings, and took patient vital signs.
- Assessed clients for medical, behavioral, and mental health risks.
- Reported risks through the proper channels.
- Facilitated house meetings and theme centered groups.
- Kept detailed records of all of the above.

Reason for leaving: Accepted a job with Kearsarge School District.

Supervisor: Lee Houston (603-502-8365)

Experience Type: Other, Full-time

It is **OK** to contact this employer

Fazzi Photography

Sep 2008 - Apr 2018

Owner

Gilbert Arizona

Freelance photographer focusing on portraits, weddings, and events.

Duties included:

- Pre-session/event consultation.
- Photography services for session/event.
- Post-production of images - sorting and editing.
- Packaging final product and delivering to the client.
- Maintaining online presence through website, blog, and social media

Reason for leaving: Moved out of Arizona and away from client base

Supervisor: Sarah Shaw (602-717-5089)

Experience Type: Other, Part-time

It is **OK** to contact this employer

Chella Financial

Mar 2004 - Sep 2005

Bilingual Customer Service Rep

Mesa Arizona

- Serviced student loan accounts, including payment processing, satisfying client inquiries, and documenting changes.
- Provided options to help clients identify borrowing and financial aid opportunities.
- Offered private loans and loan consolidation to qualified clients.

Reason for leaving: Startee a family

Supervisor: Dana Macke (480-1111-1111)

Experience Type: Other, Full-time

It is **OK** to contact this employer

BARRE UNIFIED UNION SCHOOL DISTRICT

NEW HIRE NOTIFICATION FORM

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

Date Received by Central Office:

5-22-23

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

Name: Andrea Cechak

Location: BCEMS

Submission Date: 5/19/23

Administrator Action/Checklist Complete: ☒ Y ☐ N

Position: 5/8 Music Teacher

Grade (If Applicable):

Endorsement (If Applicable):

☐ Hourly-Non Exempt ☒ Salary-Exempt

Hours Per Day: 7.5

Scheduled Hours: 8:15

a.m. to 3:45 p.m.

Account Code: 101-1381-51-11-0-1108-51110

Replacement? ☒ Y ☐ N

If Yes, For Whom? Angela Garceloon

Salary Rate: \$ 41,515.00

Administrator Approval: 

Signature Date: 5/19/23

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

For Central Office Use Only:

Contract Complete Date

Offer Letter Complete Date

DOH

Total Years of Experience: 11

Step: 12

Column Placement: M

Hourly Rate: \$

Salary Rate: \$

Seniority Date:

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

Days Per Year: 190

Salary: \$ 67,152

Contract Days: 190

Teacher: AOE Endorsement:

☒ YES

☐ NO

PA License - Reciprocity Process for VT

If No, Required:

☐ Provisional

☐ Emergency

☐ Apprenticeship

Para-Educator: Associates Degree

☐ YES

☐ NO

(If NO) → ParaPro

☐ YES

has passed ParaPro

☐ NO

will need to take ParaPro


Superintendent Approval Signature

MAY 30, 2023
Date

Andrea Cechak

Education

Kansas State University

Manhattan, Kansas

Master of Music Education

Major: Music Education

GPA: 4.000

Credit Hours: 20

Attended May 2019 to August 2021

Degree conferred August 2021

Misericordia University

Dallas, Pennsylvania

Advanced Certificate

Major: Education

GPA: 4.000

Credit Hours: 27

Attended June 2015 to May 2017

Kutztown University of Pennsylvania

Kutztown, Pennsylvania

Bachelor of Science

Major: Music Education

GPA: 3.400

Credit Hours: 104

Attended August 2007 to December 2010

Degree conferred December 2010

Experience

Pocono Mountain School District

Jan 2017 - Present

General Music Specialist/ Assistant Director

Tobyhanna, PA USA

Taught lessons in general music classroom, 3-6

Instructed diverse students (ESL, learning support, emotional support)

Instructed students on recorders, 4

Rehearsed recorder ensemble in preparation for spring concert

Instructed students on ukulele, 5-6

Reason for leaving: Presently still employed

Supervisor: Amy Buffington ((570) 839-7121)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

Hazleton Area School District

Oct 2014 - Jan 2017

General Music Specialist/ Choir Director

Hazle Township, PA USA

Taught lessons in general music classroom, 3-6,

Instructed diverse students (ESL, learning support)

Rehearsed select chorus in preparation for inaugural performances

Instructed students on recorders, 3-6

Co-directed Music in Our Schools Month district-wide choir, 4-8

Co-directed Summer Music Academy summer concert band, 4-8

Reason for leaving: Left for different teaching position**Supervisor:** Jeanne Conahan ((570) 459-3221)**Experience Type:** Public School, Full-timeIt is **OK** to contact this employer

Providence Community Services

Nov 2011 - Sep 2014

Therapeutic Support Staff

East Stroudsburg, PA, United States

Instruct diverse children (mild autistic spectrum and special needs) on a one-on-one basis in home, community and school settings. Teach clients acceptable and appropriate behaviors. Assist classroom teacher on behavior management strategies. Certified in Applied Behavioral Analysis.

Reason for leaving: Accepted different employment**Supervisor:** Alice Spina ((570) 424-6221)**Experience Type:** Other, Full-timeIt is **OK** to contact this employer

Pocono Mountain Charter School

Sep 2013 - Jun 2014

Band Director/ General Music Specialist

Tobyhanna, PA

Instruct diverse children grades 7-12 in general music classroom, rehearse concert band in preparation for annual performances, instructed students on the recorder, taught small group instrumental lessons.

Reason for leaving: School closed due to charter being revoked.**Supervisor:** Cassandra Nazario (570-894-5108)**Experience Type:** Public School, Full-timeIt is **OK** to contact this employer

Pleasant Valley School District

Feb 2011 - Dec 2011

Daily Substitute

Brodheads ville, PA

Instruct students, grades K-12 in all subject areas, preferred music substitute at Pleasant Valley School District.

Reason for leaving: Inconsistent income**Supervisor:** Anthony Fadule ((570)-402-1000)**Experience Type:** Public School, Part-timeIt is **OK** to contact this employer

East Stroudsburg Area School District

Feb 2011 - Dec 2011

Daily Substitute

East Stroudsburg, PA

Instruct students, grades K-12 in all subject areas.

Reason for leaving: Inconsistent income**Supervisor:** Sharon Laverdure ((570)-424-8500)**Experience Type:** Public School, Part-timeIt is **OK** to contact this employer

Stroud Region Open Space and Recreation

Jun 2009 - Aug 2011

Day Camp Counselor

East Stroudsburg, PA

Responsible for diverse children ages 10-14 (severe and mild autistic spectrum disorder, down syndrome and special needs). Created and implemented activities and produced end of camp talent show. First Aid and CPR certified.

Reason for leaving: Seasonal position**Supervisor:** Angela Schembeck ((570)-426-1512)**Experience Type:** Other, SummerIt is **OK** to contact this employer

Saucon Valley Middle School

Oct 2010 - Dec 2010

6-8 General Music and Choir

Hellertown, PA

?Taught lessons in general music classroom, 6-8

?Instructed diverse students (down syndrome, special needs and ESL)

?Co-rehearsed concert choir

?Conducted orchestra and brass ensemble in preparation for Winter Concert

?Instructed students on hand bells

?Guest Conductor at Winter Concert

Supervisor: Annette Conover ((610)-838-7071)**Experience Type:** Student Teaching, Part-timeIt is **OK** to contact this employer

Chestnuthill Elementary

Aug 2010 - Oct 2010

K-4 General Music and Band

Brodheads ville, PA

?Taught lessons in general music classroom, K-4

?Instructed diverse students (special needs and ESL)

?Taught small group beginning instrumental lessons to 4th Grade students

Supervisor: John DeVivo ((570)-402-1000)**Experience Type:** Student Teaching, Part-timeIt is **OK** to contact this employer

Resume

Objective

Teach music to primary or secondary school children. Interested in extra-curricular activities.

Education

Kansas State University, Manhattan, KS, August 2021

M.Mus. Instrumental, GPA: 4.0

Misericordia University, Dallas, PA, 2017

Professional Development, GPA 4.0

Kutztown University of Pennsylvania, Kutztown, PA, December 2010

B.S. Music Education, GPA: 3.4

Northampton Community College, Tannersville, PA, May 2007

Transfer Program, Education Concentration, GPA: 3.2

Teaching Experience

Band Director and General Music Specialist, January 2017-Present

Clear Run Intermediate School, Tobyhanna, PA

?Taught lessons in general music classroom, 3-6

?Taught small group instrumental lessons, 5-6

?Instructed diverse students (ESL, learning support, emotional support)

?Instructed students on recorders, 4

?Rehearsed recorder ensemble and concert band in preparation for spring concert

?Instructed students on ukulele, 4-6

?Parent Involvement Committee, Diversity Committee, Related Arts Budget Chair, Sunshine Committee

Choir Director and General Music Specialist, October 2014-January 2017

Maple Manor Elementary/ Middle School, Hazleton, PA

?Taught lessons in general music classroom, 3-6

?Instructed diverse students (ESL, learning support)

?Rehearsed select chorus in preparation for inaugural performances

?Instructed students on recorders, 3-6

Band Director and General Music Specialist, August 2013-June 2014

Pocono Mountain Charter School, Tobyhanna, PA

?Taught lessons in general music classroom, 7-12

?Instructed diverse students (special needs, emotional support)

?Rehearsed concert band in preparation for:

oVeterans Day Assembly, Annual Winter Concert and Spring Showcase

?Taught small group instrumental lessons, 7-12

Teacher Candidate, Clinical Experience, Fall 2010

Chestnuthill Elementary, Brodheadsville, PA

?Taught lessons in general music classroom, K-4

?Instructed diverse students (special needs and ESL)

?Taught small group beginning instrumental lessons to 4th Grade students

Teacher Candidate, Clinical Experience, Fall 2010

Saucon Valley Middle School, Hellertown, PA

?Taught lessons and hand bells in general music classroom, 6-8

?Instructed diverse students (down syndrome, special needs and ESL)
?Co-rehearsed concert choir and guest conductor at winter concert
?Conducted orchestra and brass ensemble in preparation for winter concert

Related Experience

Therapeutic Support Staff, November 2011- September 2014

Providence Community Services, East Stroudsburg, PA

Instruct diverse children (mild autistic spectrum and special needs) on a one-on-one basis in home, community and school settings, acceptable and appropriate behaviors. Assist classroom teacher on behavior management strategies. ABA certified.

Camp Counselor, Summers 2009- 2011

Stroud Kids Day Camp, Stroudsburg, PA

Responsible for diverse children ages 10-14 (severe and mild autistic spectrum disorder, down syndrome and special needs). Created and implemented activities and produced end of camp talent show. First Aid and CPR certified.

Campus Involvement

?French Horn Member, Concert Band, Woodwind Quintet, Brass Ensemble, and Wind Ensemble, Fall 2007 –

Spring 2010

?Choir Member, Alto Section, Spring 2010

?Principal Horn, Orchestra, Fall 2009 – Spring 2010

?Secretary, Brass Ensemble and Orchestra, Fall 2009 – Spring 2010

?Sergeant-At-Arms, Sigma Alpha Iota Music Sorority, Fall 2009-Spring 2010

?Founding Member, Sigma Alpha Iota, Fall 2009

Community Involvement

?French Horn Member, Pocono Community Orchestra, Present

?French Horn Member, Trinity Centennial Community Band, Present

?Associate Conductor, Trinity Centennial Community Band, 2012-2014

?Trumpet Member, Riverside Rhythm Big Band, Present

References

Dr. Phillip Payne, Associate Professor of Music at Kansas State University

ppayne@k-state.edu

785-532-5764

Ms. Amy Buffington, Director of Curriculum, Instruction and Federal Programs: Humanities at Pocono Mountain

School District

abuffington@pmsd.org

570-839-7121 ext. 50378

Ms. Jeanne Conahan, Principal at Maple Manor Elementary/ Middle School

conahanj@hasdk12.org

570-459-3221 ext. 49505

Dr. Kenneth Koberlein, Administrative Consultant- Advisor at Pocono Mountain Charter School

nielrebok@yahoo.com

570-236-2599

Dr. Valerie Trollinger, Assistant Professor of Music at Kutztown University

trolling@kutztown.edu
336-587-5870

Mr. John Devivo, General Music Specialist at Pleasant Valley School District
Devivo.John@pvbears.org
570-236-3710

BARRE UNIFIED UNION SCHOOL DISTRICT

NEW HIRE NOTIFICATION FORM

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

Date Received by Central Office:

5-12-23

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

Name: Julie Maccarone		Location: BCEMS	
Submission Date: 5/12/23	Administrator Action/Checklist Complete: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N		
Position: 23-24 SpEd Case Manager	Grade (If Applicable): elem		
Endorsement (If Applicable):	<input type="checkbox"/> Hourly-Non Exempt	<input checked="" type="checkbox"/> Salary-Exempt	
Hours Per Day: 7.5	Scheduled Hours:	a.m. to	p.m.
Account Code: 101-3097-51-21-0-1201-51110			
Replacement? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N			
If Yes, For Whom? Amanda Pierce (resigned 6/22)		Salary Rate: \$ 71,562.00	
Administrator Approval: Stacy Anderson		Signature Date: 5/12/23	

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

For Central Office Use Only:

Contract Complete Date	Offer Letter Complete Date	DOH
Total Years of Experience: 16	Step: 13	Column Placement: M
Hourly Rate: \$	\$	Seniority Date:
Contract Type: <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Para <input type="checkbox"/> Replacement <input type="checkbox"/> Interim <input type="checkbox"/> Offer/Non-Contracted Letters		
<input type="checkbox"/> AFSCME <input type="checkbox"/> N/A		
Days Per Year: 190	Salary: \$ 69,331	Contract Days: 190
Teacher: AOE Endorsement: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
If No, Required: <input type="checkbox"/> Provisional <input type="checkbox"/> Emergency <input type="checkbox"/> Apprenticeship		
Para-Educator: Associates Degree <input type="checkbox"/> YES <input type="checkbox"/> NO (If NO) → ParaPro <input type="checkbox"/> YES has passed ParaPro		
<input type="checkbox"/> NO will need to take ParaPro		


Superintendent and/or HR Director Approval Signature

MAY 30, 2023
Date

Julie A. Maccarone

Education

Johnson State College

Johnson, Vermont
Master of Education

Major: Special Education

Attended September 2015 to December 2016

Degree conferred December 2016

Vermont Higher Education Collaborative

Waterbury, Vermont
Graduate Coursework

Major: Special Education

Attended August 2007 to June 2009

Degree conferred June 2009

Union Institute & University-Vermont College

Montpelier, Vermont
Bachelor of Arts

Major: Cultural Studies, **Minor:** Elementary Education

Attended January 2005 to May 2007

Degree conferred May 2007

Experience

OSSD- Braintree School

Aug 2007 - Present

Special Educator/Case Manager
Braintree VT

I am currently working in Braintree School. As this is a relatively small school, we are sometimes called to do things out of our established routines. It takes many hands to keep a school going. This list is comprised of my basic duties as special educator.

IEP Students:

- Create and maintain relationships with our families
- Guide and support families through the IEP process
- Case management of IEP students
- Schedule meetings for evaluations, eligibility, annual IEP, and progress meetings as needed and required by the VT AOE
- Work with IEP teams to develop eval plans, determine eligibility, and write IEPs within timelines set by the VT AOE.
- Confer with classroom teachers/specials teachers to support students in the classroom, which could includes differentiating work for accessibility
- Confer/ Schedule with specialists (speech, OT, PT, Behavior) for support services

- Design and implement behavior plans in coordination with behavior specialists and team members
- Design and implement explicit instruction for students on IEPs
- Supervise/Coach paraeducators
- Data collection, progress monitoring

504 and Out Of Placement/Tuition Students

- Case Manage 504 students
- Schedule 504 referral meetings, which also includes evaluation meetings, 504 plan development and monitoring
- Support parents/guardians through the 504 process
- Case manage out of school placements and tuition students, which includes scheduling progress meetings, annual IEP meetings, evaluations, etc.

General Duties:

- Work as a member of the school community, attend meetings, offer support to both students and my co-workers, collaboratively problem solve, and share in celebrations of student (and teacher) success
- Schedule transition meetings for 6th grade students
- Maintain confidential records and accurate files
- Maintain resource room supplies
- Meet with administrator regularly
- Advocate

Reason for leaving: I feel that it is time for some fresh perspective, growth opportunities, and change.

Supervisor: Patti Sprague (Braintree) (802-728-9373)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

OSSD- Braintree School, Randolph Elementary

Oct 1988 - Jun 2006

Paraprofessional

Randolph and Braintree VT

I was employed by the Randolph School District, the Braintree School District and Orange Southwest Unified School District once the districts merged.

I worked both as an individual paraeducator and as a general paraeducator. In my positions, I worked with students with TBI, Autism Spectrum Disorder, SLD, ED, OHI, Intellectual Disabilities, and general education students who needed short terms intervention. I was also called on to substitute for classroom teachers as requested.

My duties as a paraeducator included but were not limited to:

- Adapted work under the supervision of the classroom special education teacher(s)
- Led individual and small group instruction in reading, writing, math, and functional life skills in a self contained classroom at both the elementary and middle school level
- Implemented behavior plans under supervision of special educator
- Participated in community and life skills teaching and learning opportunities for students
- Implemented behavior plans under supervision of special educator. Designed plans unique to student needs.
- Attended trainings as requested and required

- Maintained records, data collection, as requested by classroom teachers and special educator

Reason for leaving: I earned my bachelor's degree and got my teacher certification. From there I entered the VT Higher Education Collaborative to become a special educator.

Supervisor: Steve Kinney (retired) (802-728-5052 and 802-728-9373)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

Woodsong Herbals

Apr 1994 - Present

Owner

Randolph, VT

I developed a small business making herbal products such as soaps, lotions, salves, oils and other products using wildcrafted plants and locally sourced, or ethically harvested materials. I am including it as part of my experience because I have used my skills and knowledge to work with students in the classroom environment.

I have taught extension classes/workshops/special events to all grade levels and abilities which included:

Plant identification

Botany

Ethical Harvesting and Wildcrafting

Making simple salves and first aid products

Making lip balms, dream pillows, and other items

Simple Aromatherapy and Safe Use of Essential Oils

Basic Canning such as salsa, applesauce, and pickles for the Braintree Farm stand

I have also done presentations on owning your own business, how to work with suppliers, creating a product, pricing, and advertising (high school/community level).

Supervisor: Julie Maccarone (802-431-3063)

Experience Type: Other, Part-time

It is **OK** to contact this employer

Additional Information

- Orton Gillingham Certified (Associate Level)
- DOCUSPED literate (but is has a new name now)
- Trained in Trauma Informed Practices
- Current Member of Local Standards Board for OSSD
- Current Member of Vermont Peer Review Panel
- Content Reviewer/Standards Setting for Vermont Alternate Assessment
- Member Chandler Gallery committee
- Small business owner
- Purveyor of vegetables and fruits in the summer- content creator for local farm stand

Woodsong Herbals- Small Business Owner

In 1994, I started a small herbal products and education business called Woodsong Herbals. In the course of this business, I create herbal and aromatherapy products for

wholesale and retail. I also offer education classes in herbs, wildcrafting, and up until recently, also did small landscape gardening. I mention this because I have done many workshops with schoolchildren in my district over the years, as well as make products (with students) for our school farm stand.

Content Review, Standard Setting, and Scoring of Alternate Assessments

Over the last 15 years I have participated in alternate assessment portfolio scoring and more recently (as we did away with portfolios) content review and standard setting for Vermont Alternate assessments. I find that this work is so very important for our students who are not able to access the standard assessments. If these students are required to take a standardized test, then it should be a test that they can access at several different levels. I feel privileged to be part of a group who oversees this work.

Peer Review Panelist for Vermont AOE

For the last 10 years, I have been a peer review panelist for the Vermont AOE. I find this work to be very interesting and enjoy reading the portfolios of those wishing to either get licensed, or add an endorsement to a currently held license. It's important to have a system in place to help those wishing to obtain licensure through an alternate course, rather than just a university. I love reading about what others are doing in the classroom, watching videos of candidates in action, and reading about their growth through the process. I feel it is also important that I "pay it forward" in terms of sharing my own expertise and answer questions from those wishing to obtain teaching licenses. We can learn from each other and that is one of the things that keeps teaching alive.

BARRE UNIFIED UNION SCHOOL DISTRICT

NEW HIRE NOTIFICATION FORM

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

Date Received by Central Office:

6-1-23

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

Name: John Elowson

Location: BCEMS

Submission Date: 5/26/23

Administrator Action/Checklist Complete: ☒ Y ☐ N

Position: 7/8 Grade Science Teacher

Grade (If Applicable):

Endorsement (If Applicable):

☐ Hourly-Non Exempt ☒ Salary-Exempt

Hours Per Day: 7.5

Scheduled Hours: 8:15

a.m. to 3:45

p.m.

Account Code: 101-1381-51-11-0-1101-51110

Replacement? ☒ Y ☐ N

If Yes, For Whom? Jason Woodard

Salary Rate: \$ 71,406.00

Administrator Approval: *Brenda Shaw*

Signature Date: 5/26/23

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

For Central Office Use Only:

Contract Complete Date

Offer Letter Complete Date

DOH

Total Years of Experience: 5

Step: 6

Placement: *Column*

B30

Hourly Rate: \$

Salary Rate: \$

Seniority Date:

Contract Type:



Teacher



Para



Replacement



Interim



Offer/Non-Contracted Letters



AFSCME



N/A

Days Per Year: 190

Salary: \$ 54,489

Contract Days: 190

Teacher: AOE Endorsement: ☒ YES ☐ NO

If No, Required: ☐ Provisional ☐ Emergency ☐ Apprenticeship

Para-Educator: Associates Degree



YES



NO

(If NO) → ParaPro



YES has passed ParaPro



NO will need to take ParaPro

Christopher Hennessey

Superintendent Approval Signature

JUNE 8, 2023

Date

John Frederick Elowson

Education

Rio Salado College

Tempe, Arizona

Vocational/Occupational Degree

Major: Post Bac Teacher Certification

GPA: 3.980

Credit Hours: 34

Attended August 2018 to May 2020

Degree conferred May 2020

Arizona State University

Tempe, Arizona

Bachelor of Arts

Major: History, **Minor:** Geography

Attended September 1998 to December 2002

Degree conferred December 2002

Experience

Stowe High School

Aug 2022 - Jun 2023

Science Teacher

Stowe, VT

1 year position as Earth Science Teacher. Position consisted of classroom teacher for 9th Grade Earth Science, and two electives being Food Science and BioChem Physiology. All duties to include development of curriculum and class planning as well as proficiency scales for classes. Winter sports coaching duties as Assistant Alpine Ski Coach for high school ski team.

Reason for leaving: Still employed at Stowe High School

Supervisor: David Greenfield (8022537229)

Experience Type: Public School, Full-time

Please **do not** contact this employer

Gilbert Public Schools/Gilbert Classical Academy

Mar 2019 - Nov 2021

Classroom Teacher

Gilbert AZ

Science Teacher at Gilbert Classical Academy(GCA). This is an all AP/Honors school within the Gilbert Public School District that allows open enrollment from across the district for qualifying students.

Teachers expected to be heavily involved in the success of students and the school and GCA was always an "A+" rated school and was nationally ranked as a Blue Ribbon school as well. Science Teacher for 7th and 8th grade General Science as well as 11th Grade STEM classes. Responsibilities to include: Curriculum development, classroom instruction, laboratory experiment development and instruction to further greater understanding of content. 11th grade STEM Class was a student enrichment class that had an extensive student community project as a cornerstone. Project required that students

find a community partner (non-profit organization) that needed additional support and GCA students would design, construct and deliver that project to them. STEM teacher had the responsibility of teaching and supervising students in the whole engineering process which also included instruction in the safe operation of hand tools, power tools and logistics of the design and build. Additional responsibilities included extensive departmental communication and support as well as fostering a working relationship with other departments to ensure support and success of the student body. I was also the sponsor for the GCA Outdoor Club which had the mission of taking students on hikes and activities that fostered the ideals of "Leave No Trace" ethics and includes aspects of Geology, Ecology and Biology as well.

Reason for leaving: Relocation to Vermont for spouse opportunity

Supervisor: Dan Hood (480-497-4034)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

Mesa Public Schools

Jul 2018 - Mar 2019

Teacher

Mesa, AZ

Classroom teacher at Carson Junior High School. Responsible for classroom instruction for 7th and 8th grade Science. Classroom size up to 38 students in each class. Duties to include lesson development and instruction, supervision of labs and experiments, classroom inventory and control, grading and student mentoring.

Reason for leaving: Left for opportunity at GCA

Supervisor: Tony Elmer (480-472-7200)

Experience Type: Public School, Full-time

Please **do not** contact this employer

Gilbert Public Schools

Sep 2015 - Jul 2018

Substitute Teacher

Gilbert, AZ

Substitute teacher in Gilbert Public Schools. Responsibilities to include classroom management, lesson plans, curriculum instruction and all other duties that can be required of a classroom teacher. Many of job assignments would turn into long term substitute positions to include grading, supervision, testing and grade posting as well as planning and teacher meetings.

Reason for leaving: Accepted full time classroom teacher

Supervisor: Dan Hood (480-497-4034)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

Additional Work Interests STEM and Outdoor Club

11th grade STEM Class was a student enrichment class that had an extensive student community project as a cornerstone. Project required that students find a community partner (non-profit organization) that needed additional support and GCA students would design, construct and deliver that project to them. STEM teacher had the responsibility of teaching and supervising students in the whole engineering process which also included instruction in the safe operation of hand tools, power tools and logistics of the design and

build.

I was also the sponsor for the GCA Outdoor Club which had the mission of taking students on hikes and activities that fostered the ideals of “Leave No Trace” ethics and includes aspects of Geology, Ecology and Biology as well.

BARRE UNIFIED UNION SCHOOL DISTRICT

NEW HIRE NOTIFICATION FORM

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

Date Received by Central Office:

6-1-23

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

Name: Location:

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

Position: Grade (If Applicable):

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

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

Account Code:

Replacement? ☒ Y ☐ N

If Yes, For Whom? Salary Rate: \$

Administrator Approval: Signature Date:

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

For Central Office Use Only:

Contract Complete Date Offer Letter Complete Date DOH

Total Years of Experience: Step: ^{COLUMN} Salary Placement: \$

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

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

Days Per Year: Salary: \$ Contract Days:

Teacher: AOE Endorsement: ☒ YES ☐ NO OH License - Reciprocity Process to VT

If No, Required: ☐ Provisional ☐ Emergency ☐ Apprenticeship

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

Christopher Hennersey

Superintendent and/or HR Director Approval Signature

JUNE 8, 2023

Date

Holly Weiss

Education

Ohio State University

Columbus, Ohio

Master of Arts

Major: Speech-Language Pathology

GPA: 3.200

Credit Hours: 157

Attended August 2005 to August 2007

Degree conferred August 2007

Ohio State University

Columbus, Ohio

Bachelor of Arts

Major: Communication Disorders

GPA: 3.500

Credit Hours: 192

Attended June 2002 to August 2005

Degree conferred August 2005

Experience

Marysville Exempted Village School District

Aug 2016 - Present

Speech-Language Pathologist

Marysville, Ohio

Marysville Exempted Village School District August 2016- Present Speech-language Pathologist, M.A., CCC-SLP

Certified Academic Language Practitioner, CALP

Provided treatment for articulation, language, social language, fluency and reading disorders.

Administered the Clinical Evaluation of Language Fundamentals-5, Goldman-Fristoe Test of Articulation-3 via iPads, in addition to the Social Language Development Test, Comprehensive Assessment of Spoken Language-2, Clinical Assessment of Pragmatics, and the Stuttering Severity Instrument-4, to name a few.

Provided Orton-Gillingham multisensory language education to students identified with Dyslexia and provided in depth progress monitoring as well as literacy evaluations.

Completed Medicaid billing through Healthcare Billing Services, participated in Trauma Informed Care practices, extensive use with PowerSchool system and Google programs.

Reason for leaving: Relocating

Supervisor: Kim Jude (937-578-6100)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

Southern Ohio Educational Service Center

Aug 2015 - Jul 2016

Speech-Language Pathologist

Wilmington, Ohio

Provided therapy services to two preschool classrooms, head start students, kindergarten students, and 6th through 12th grade students.

Delivered services in the areas of receptive language, expressive language, articulation, phonemic awareness, augmentative/alternative communication, executive functions, and pragmatics.

Traveled between 5 different buildings and 2 school districts, working with multiple teams to meet the needs of students which required excellent organizational skills, self-motivation, and to be a team player.

Responsible for completing Ohio Medicaid for Schools billing, entering EMIS information, completing IEP and ETR documentation in Progress Book, and completing progress reports every 4 weeks.

Reason for leaving: Relocated**Supervisor:** Rogina Conroy ((937) 382-6921)**Experience Type:** Public School, Full-timeIt is **OK** to contact this employer

Hillsboro City Schools

Jul 2013 - Aug 2015

Speech-Language Pathologist

Hillsboro, OH

Provided therapy services to preschool students at Hillsboro Elementary, Head Start, and Highland County Developmental Disabilities. Also provided services at Hillsboro Christian Academy and middle school students with severe disabilities.

Delivered services in the areas of receptive language, expressive language, articulation, phonemic awareness, augmentative/alternative communication, executive functions, and pragmatics. Assisted preschool teachers in designing lesson plans to provide students with language rich environments to maximize student's vocabulary learning and reading comprehension skills.

Responsible for completing Ohio Medicaid for Schools billing, entering EMIS information, completing IEP and ETR documentation in Progress Book, and completing progress reports every 4 weeks.

Completed coursework through the Ohio Child Care Resource and Referral Association to receive Step Up To Quality endorsements for our preschool program.

Reason for leaving: Presented with a new opportunity.**Supervisor:** Mindy Hamilton ((937) 393-3475)**Experience Type:** Public School, Full-timeIt is **OK** to contact this employer

Miami Trace Local Schools

Aug 2010 - Aug 2013

Speech-Language Pathologist

Washington Court House, OH

Delivered services in the areas of receptive and expressive language, fluency, articulation, literacy, pragmatics, and Augmentative/Alternative Communication.

Provided services to the multi-handicapped classrooms and the 6th grade through 12th grade population for 2 years. Transitioned to a full-time K-2 population with an emphasis on serving students through a Response to Intervention model in the area of speech, language, and literacy. Also provided speech and language services to 3rd through 5th grade students.

Collaborate with all teaching staff on evidence-based literacy practices and provide a variety of instructional practices/techniques as well as materials to staff members to use with students who have reading difficulties.

Began a social communication group, “lunch buddies” to assist students who have been found to have social language deficits.

Reason for leaving: Expecting second child.

Supervisor: Angela Hudson ((740) 335-3010)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

Whitehall City Schools

Aug 2008 - Aug 2010

Speech-Language Pathologist

Whitehall, OH

Provided therapy services in the areas of articulation, receptive language, expressive language, fluency, literacy (decoding and comprehension), pragmatics, and fluency.

In depth knowledge and experience of Multi-Factored Evaluations and Individualized Education Programs for both school-age and preschool students.

Worked closely with all students and teaching personnel to provide evidence-based speech and language therapy services to students as defined through the Ohio Department of Education and the American Speech and Hearing Association.

Completed Ohio Medicaid Services Program billing, Certification in Non-violent Crisis Prevention Intervention, and Ruby Payne: The Framework of Poverty.

Reason for leaving: Relocated.

Supervisor: Karen McGuire ((614) 417-5000)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

Certified Academic Language Practitioner

Trained at the Practitioner Level – ALTA Certified Academic Language Practitioners (CALP) are skilled in Multisensory Structured Language methodology, and teach reading, writing, study, and testing skills.

Skilled In Multisensory Structured Language – Certified Academic Language Practitioners utilize Multisensory Structured Language to integrate visual, auditory, and motor processing with explicit understanding of the structure of the English language, enabling students to develop a solid foundation for reading and writing.

Results-Driven – Certified Academic Language Practitioners enable students to apply explicit understanding of the structure of the English language (phonology, morphology, syntax, semantics, pragmatics, and orthography), to develop and strengthen both reading and written expression.

BARRE UNIFIED UNION SCHOOL DISTRICT

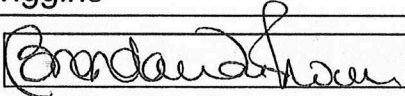
NEW HIRE NOTIFICATION FORM

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

Date Received by Central Office:

5-23-23

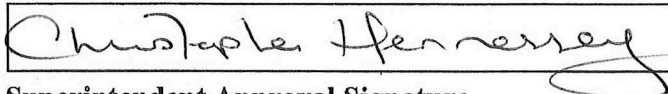
To be Completed by Hiring Administrator: (please leave notes for Central Office on the back page)

Name: Matthew Guerry		Location: BCEMS	
Submission Date: 5/23/23	Administrator Action/Checklist Complete: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N		
Position: 7/8 Social Studies Teacher		Grade (If Applicable):	
Endorsement (If Applicable):	<input type="checkbox"/> Hourly-Non Exempt	<input checked="" type="checkbox"/> Salary-Exempt	
Hours Per Day: 7.50	Scheduled Hours: 8:15	a.m. to 3:45	p.m.
Account Code: 101-1381-51-11-0-1101-51110			
Replacement? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N			
If Yes, For Whom? Missy Wiggins		Salary Rate: \$ 54,177.00	
Administrator Approval: 		Signature Date: 5/23/23	

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

For Central Office Use Only:

Contract Complete Date	Offer Letter Complete Date	DOH
Total Years of Experience: 0	Step: 1	Salary Placement: \$ B
Hourly Rate: \$	Salary Rate: \$	Seniority Date:
Contract Type: <input checked="" type="checkbox"/> Teacher <input type="checkbox"/> Para <input type="checkbox"/> Replacement <input type="checkbox"/> Interim <input type="checkbox"/> Offer/Non-Contracted Letters		
<input type="checkbox"/> AFSCME <input type="checkbox"/> N/A		
Days Per Year: 190	Salary: \$ 41,515	Contract Days: 190
Teacher: AOE Endorsement: <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO Per AOE - Will Qualify for Provisional License		
If No, Required: <input checked="" type="checkbox"/> Provisional <input type="checkbox"/> Emergency <input type="checkbox"/> Apprenticeship		
Para-Educator: Associates Degree <input type="checkbox"/> YES <input type="checkbox"/> NO (If NO) → ParaPro <input type="checkbox"/> YES has passed ParaPro <input type="checkbox"/> NO will need to take ParaPro		


Superintendent Approval Signature

MAY 30, 2023
Date

Liberal Arts Distribution Chart **(Elementary, Special Education, and ELL)**

Name: Matthew Guerry
 Elementary?)

Date: 4/30/23

Licensure Area Sought: Middle SS and English (and

Major: BA, Journalism with Pol Sci minor – Penn State '17

GPA: 3.42 overall

Need at least one course in each area. For "major," need 30 credits total and 9 credits at advanced undergraduate level or higher. If interdisciplinary major, no more than 3 liberal arts/science disciplines, with at least 18 credits in one discipline. Must have earned a B or better to count.

<u>Social Sciences</u> (e.g. Psychology, History, Sociology, Anthropology, Economics, Global Studies, Political Science)		<u>Math</u> (can be statistics)		<u>Natural Sciences</u> (e.g. Biology, Chemistry, Physics, Environmental Science)		<u>Humanities</u> (e.g. Philosophy, Literature, Religious Studies, Fine Arts)		<u>Languages/Other</u>	
Social Studies		MATH 34 Math of Money (B)	3	BISC 3 Env Sci (B+)	3	English			
HIST 21 Am Civ from 1877 (T) – <i>American History</i>	3			NUTR 251 (Intro to Pin Nutr (B+)	3	ENGL 1 Understanding Lit (T)	3		
HIST 20 Am Civ to 1877 (T)	3			ASRO 1 Astro Universe (B)	3	ENG 30S Honors Fresh Com (B)	3		
HIST 11 World Hist II (B+) – <i>World History</i>	3					COMM 100 Mass Media and Soc (B)	3		
PLSC 414 Dictators (B+)	3					PHIL 203 19 th Cent Phil (A)	3		
PLSC 419 Bureaucratic State (B)	3					COMM Cinema Art (A)	3		
PLSC 7 Pol Idol (A-)	3					CAS 100A Effective Speech (A)	3		
PLSC 3 Intro to Comp Pol (A)	3					CAS 203 Interpersonal Comm (A)	3		
PLSC 1 Intr to Am Nat Gov (B+) – <i>Political Science</i>	3								

PLSC 14 Intnatl Relations (B+) 27 credits with 6 at the advanced UG level *All set for middle SS *Will need 3 credits at advanced UG level or higher for secondary SS and may need economics/geography courses depending on content of courses listed above; psychology course will come from GED 520	3			COMM 150 News Writing Skill (B+) COMM 260W New Writing (A) COMM 460W Rptg Methods (A-) COMM 467 News Editing (A-) COMM 411 Cult Asp Mass Media 30+ credits with at least 9 at the advanced UG level *All set for middle and secondary English	3		
Totals:							
Needed:							

Courses needed for Liberal Arts Equivalency: n/a, all set

Courses needed for Major Equivalency: all set for Middle/Secondary EN and Middle SS

Matthew Guerry

Barre, Vermont 05647
412-477-4207
matthewguerry@gmail.com
www.matthewguerry.com

Skills and qualities

- Writing
- Explanatory communication
- Attentive listener
- Critical thinking
- Observation
- Positive attitude

Experience

JANUARY 2022 – PRESENT

Tax Researcher | Law360 | New York, N.Y.

Researching and writing about court cases, public policy and other legal developments with a focus on international taxation.

NOVEMBER 2021 – DECEMBER 2021

Permanent Substitute | Spaulding High School | Barre, Vt.

Supervised classrooms for absent teachers as needed.

OCTOBER 2019 – SEPTEMBER 2021

Enterprise Reporter | Forum Communications Co. | St. Paul, Minn.

Published stories on topics ranging from public utilities and the environment to travel and cost-of-living issues as part of a regional news organization covering the Upper Midwest.

MARCH 2019 – OCTOBER 2019

Education/City Reporter | Rapid City Journal | Rapid City, S.D.

Coverage consisted of stories about the Rapid City government and public school system in addition to real estate developments and community happenings.

APRIL 2018 – MARCH 2019

Freelance Writer | Pittsburgh, Pa.

Reported on school board and municipal government meetings for weekly newspapers published by Trib Total and Ogden Newspapers.

SEPTEMBER 2017 – APRIL 2018

Staff Writer | The Courier Express | Dubois, Pa.

Wrote stories about local schools and government in North Central Pennsylvania.

Education

MAY 2017

B.A. in Print and Digital Journalism | Penn State, University Park

BARRE UNIFIED UNION SCHOOL DISTRICT

NEW HIRE NOTIFICATION FORM

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

Date Received by Central Office:

6-7-23

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

Name:	Susan Trowbridge	Location:	BCEMS
Submission Date:	6/7/2023	Administrator Action/Checklist Complete:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Position:	Reading Interventionist	Grade (If Applicable):	Elementary
Endorsement (If Applicable):	Professional Educator License Level 1	<input type="checkbox"/> Hourly-Non Exempt	<input checked="" type="checkbox"/> Salary-Exempt
Hours Per Day:		Scheduled Hours:	
		a.m. to	
		p.m.	
Account Code:			
Replacement?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N		
If Yes, For Whom?	Will Reese	Salary Rate:	\$ 69,331. ⁰⁰
Administrator Approval:	Karen Fredericks	Signature Date:	6/7/2023

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

For Central Office Use Only:

Contract Complete Date		Offer Letter Complete Date		DOH	
Total Years of Experience:	14	Step:	13	Placement:	M30
Hourly Rate: \$		Salary Rate: \$		Seniority Date:	
Contract Type:	<input checked="" type="checkbox"/> Teacher	<input type="checkbox"/> Para	<input type="checkbox"/> Replacement	<input type="checkbox"/> Interim	<input type="checkbox"/> Offer/Non-Contracted Letters
	<input type="checkbox"/> AFSCME	<input type="checkbox"/> N/A			
Days Per Year:	190	Salary: \$	73,482	Contract Days:	190
Teacher: AOE Endorsement:	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO			
If No, Required:	<input type="checkbox"/> Provisional	<input type="checkbox"/> Emergency	<input type="checkbox"/> Apprenticeship		
Para-Educator: Associates Degree	<input type="checkbox"/> YES	<input type="checkbox"/> NO	(If NO) → ParaPro	<input type="checkbox"/> YES has passed ParaPro	<input type="checkbox"/> NO will need to take ParaPro

Chris Hennessy

Superintendent and/or HR Director Approval Signature

JUNE 9, 2023

Date

Susan M. Trowbridge

Education

George Mason University

Fairfax, Virginia

Graduate Coursework

Major: Reading Recovery Training

Credit Hours: 6

Attended August 2009 to May 2011

Degree conferred May 2011

San Francisco State University

San Francisco, California

Graduate Coursework

Major: Teaching English as a Second Language

GPA: 3.700

Attended September 2000 to January 2001

Degree conferred January 2001

Lewis and Clark College

Portland, Oregon

Master of Education

Major: Education

GPA: 3.960

Attended June 1995 to January 1996

Degree conferred January 1996

College of Wooster

Wooster, Ohio

Bachelor of Arts

Major: Communication Sciences and Disorders

GPA: 2.800

Attended September 1988 to June 1992

Degree conferred June 1992

Experience

Grand Isle Supervisory Union

Aug 2018 - Jul 2022

Literacy Teacher

Alburgh, Vermont

Writing and Science teacher 2021-2022

Interventionist 2018-2021

Reason for leaving: I have thoroughly enjoyed teaching at Alburgh Community Education center. We have moved to Chittenden County and my home is too great a distance from ACES.

Supervisor: Beth Hemingway (802-796-3573)

Experience Type: Public School, Full-time
It is **OK** to contact this employer

Fairfax County Public Schools

Aug 2005 - Jul 2015

ESOL Teacher

Fairfax, Virginia

I was an ESOL teacher at Hybla Valley Elementary School for ten years. During that time I was trained to assess ESOL students using the WIDA: Access test as well as the Developmental Reading Assessment (DRA).

I worked with students in grades kindergarten through 3rd. Most of the instruction was delivered through a co-teaching model with classroom teachers. I also provided pull-out instruction as well as provided content support.

In 2008 I had the opportunity to train as a Reading Recovery teacher and taught RR for two years. Following my training, I taught Leveled Literacy Instruction.

I have been extensively trained in ESOL assessment that satisfies federal requirements as well as had extensive training in reading methodology.

Reason for leaving: I enjoyed immensely my time as an ESOL teacher at Hybla Valley ES. During my time there, I was able to develop long-term relationships with the students and their families, as well as enjoy collaborative teaching experiences with classroom teachers and other specialists. I decided to leave Hybla Valley because I had an opportunity to travel to Central America and volunteer with a non-profit school in Guatemala, as well as an opportunity to travel for an extended period in Spain.

Supervisor: Dr. Lauren Sheehy (703-718-7000)

Experience Type: Public School, Full-time

It is **OK** to contact this employer

American Language Institute

Sep 2000 - Sep 2002

San Francisco State University

English as a Second Language Tutoring Positions:

ESL Conversation Partner

ESL Conversation Group Leader

English Tutoring Center Tutor

It is **OK** to contact this employer

Mission Senior Center

Sep 2001 - Dec 2001

San Francisco, CA

Students Assisting in Immigrant Literacy Project

English language and literacy instruction for elders with limited English proficiency.

It is **OK** to contact this employer

Lawrence Hall of Science

Sep 1998 - Jan 2001

Berkeley, California

Science Teacher

Taught science, after-school, and parent-child classes from pre-school to sixth grade

Evaluated and revised existing curricula and developed discovery based learning activities

Mentored new teachers while providing organizational support
Traveled routinely on outreach to school districts throughout the greater Bay Area

It is **OK** to contact this employer

Golden Gate Academy

Sep 1997 - Aug 1998

Oakland, CA

Literacy Teacher / ESL Teacher

Assessed literacy skills and developed individualized curriculum for first through third grade

Collaborated on summer enrichment programs for kindergarten through fourth grade

Designed instructional units to address conflict resolution and community awareness

It is **OK** to contact this employer

Intnl. Refugee Center of Oregon (vol)

May 1995 - May 1997

Portland, OR

Volunteer ESL Teacher at International Refugee Center of Oregon, Beaverton Literacy Council, and Portland Community College.

Taught small groups of newly arrived immigrants basic ESL and life skills. Provided English literacy instruction to deaf students recently emigrated to the United States from the Dominican Republic.

Communication was through American Sign Language.

It is **OK** to contact this employer

Washington State School for the Blind

Sep 1996 - Jan 1997

Vancouver, WA

Student Teacher

Created language curriculum using tactile American Sign Language for a deaf -blind student

Acted as interpreter between the student and the school community

It is **OK** to contact this employer

College of Wooster Speech Clinic

Sep 1990 - Jun 1992

College of Wooster

Student Clinician

Provided speech therapy for elementary age children

Delivered in-service education to parents of children with speech disabilities

It is **OK** to contact this employer

Assessment Training and Professional Development

- Developmental Reading Assessment (DRA) 2 in Grades K, 1, and 2
- WIDA Speaking Test Certification, 2013-2014
- WIDA Group Test Certification, 2013-2014
- WIDA Kindergarten Certification, 2013-2014
- Kindergarten W-APT Online Training 2013-2014

- Effective Literacy Teaching in the Primary Classroom: Literacy Collaborative Years 1 and 2
- Spanish for Educators-Part II
- Responsive Classroom, Level 1 Institute
- ESOL In-Service: Academic Language
- ESOL In-Service: Writing Instruction-It's the Standard
- 2nd Grade - Science Kit Training - Monarchs, Milkweed & Mexico
- Mentoring Novice Teachers- Online
- WAPT 2011
- ES ESOL In- Service: Vocabulary: Academic vs. Content
- VGLA Reading Training- Elementary
- Notebook Foldables®
- Teachers of Level 1 English Learners - Elementary Collaborate Session
- Virtual Inservice featuring Carol Ann Tomlinson

2022 Vermont Teacher of the Year

Grand Isle Supervisory Union

Responsive Classroom, Level 1

Fairfax County Public Schools

Volunteer Teacher

2017 Guatemala



Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Check Batch: 29624
 Check Header: (N / A)
 Check Numbers: (First) - (Last)
 Check Dates: (Earliest) - (Latest)
 Cash Account Numbers: (First) - (Last)
 Bank Account Code: (N/A)
 Check Authorization Code: AP
 Minimum Check Amount: \$0.00
 Sorted By: Check Date
 Include Payable Information: Yes
 Include Payable Dist Information: No
 Include Authorization Information: Yes

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
29624	76551	05/25/2023	307998	ACTION EDUCATE LLC				0.00	500.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39609	2221		ACTION EDUCATE LLC	3432	05/18/2023	0.00	0.00	500.00
	76552	05/25/2023	9	AIRGAS USA LLC				0.00	99.41
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39398	9135853485		SHS- Maintenance Supplies		03/10/2023	0.00	0.00	99.41
	76553	05/25/2023	12	AMAZON CAPITAL SERVICES				0.00	3,044.23
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39451	1CWK-RXX4-C73D		SHS- English Books	32311	05/17/2023	0.00	0.00	438.35
	39452	1JVF-J4QQ-9TJ9		SHS- WBL Supplies	32309	05/17/2023	0.00	0.00	70.00
	39486	1MDY-133J-Y9MX		SHS- Athletic Supplies	32346	05/22/2023	0.00	0.00	269.04
	39487	1Y4X-6M9P-FPHW		SHS- Art Supplies	32332	05/21/2023	0.00	0.00	276.23
	39523	1V1T-77VL-3T9F		BTMES- Classroom Supplies	3454	05/11/2023	0.00	0.00	116.31
	39524	13GQ-MRQ3-1GYQ		BTMES- Classroom Supplies	3444	05/10/2023	0.00	0.00	190.42
	39525	1MMV-Y1QP-3DPL		BCEMS- OT Classroom Supplies	3443	05/11/2023	0.00	0.00	123.85
	39526	1JVF-J4QQ-9X11		SHS- Classroom Supplies	3462	05/17/2023	0.00	0.00	179.67
	39567	1Q7F-GDYL-1XRN		SHS- Health & Wellness Supplies	32330	05/22/2023	0.00	0.00	1,035.12
	39570	197W-T7VG-3F9W		SHS- Driver's Ed Supplies	32334	05/22/2023	0.00	0.00	29.11
	39607	1NJT-3K7L-H4PX		Supplies- J. Bisson	3465	05/18/2023	0.00	0.00	230.19
	39614	1NQQ-NWJ1-146T		6th Grade Math Supplies- BCEMS	2768	08/23/2022	0.00	0.00	33.98
	39615	136D-PF17-PVFN		BTMES- Math Supplies	2732	08/01/2022	0.00	0.00	51.96

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT


Report # 25502

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	76554	05/25/2023	307958	ANNIE DIVELLO CONSULTING LLC				0.00	169.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39529	PO BUUS/3307	Webinar: M. Weiss	3307	04/03/2023	0.00	0.00	169.00	
	76555	05/25/2023	307458	APPLETREE LEARNING CENTER				0.00	940.05
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39360	#9	PreK Tuition: [REDACTED]	21472	05/18/2023	0.00	0.00	313.35	
	39581	#9	PreK Tuition: [REDACTED]	21472	05/23/2023	0.00	0.00	313.35	
	39582	#9	PreK Tuition: [REDACTED]	21450	05/23/2023	0.00	0.00	313.35	
	76556	05/25/2023	29	B & H PHOTO VIDEO				0.00	1,278.85
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39488	213370020	SHS- Art Supplies	32333	05/18/2023	0.00	0.00	1,278.85	
	76557	05/25/2023	3652	BALL, LAUREN				0.00	40.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39588	BTMES Years of Service	15 Years		05/24/2023	0.00	0.00	40.00	
	76558	05/25/2023	2064	BARCOMB, GREGORY				0.00	57.50
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39603	2023 MS Softball	Assigner Fee 2023 MS Softball		05/23/2023	0.00	0.00	57.50	
	76559	05/25/2023	308027	BEAUCAGE, DEBORAH				0.00	40.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39589	BTMES Years of Service	15 Years		05/24/2023	0.00	0.00	40.00	
	76560	05/25/2023	307966	BEMAN, CHRISTOPHER				0.00	83.84
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39553	2/17/23 - 2/23/23	Mileage Reimbursement- Student tra		05/18/2023	0.00	0.00	22.27	
	39554	2/16/23 - 3/28/23	Mileage Reimbursement- Student Tra		05/18/2023	0.00	0.00	61.57	
	76561	05/25/2023	6229	BERNIER, MARC				0.00	57.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39424	BT Middle School Baseball	Date of Service: 5/17/23		05/17/2023	0.00	0.00	57.00	
	76562	05/25/2023	5083	BICYCLE EXPRESS				0.00	56.60
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39555	Ticket #220000066418	SEA- Bicycle Supplies	3138	05/23/2023	0.00	0.00	56.60	

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25502

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	76563	05/25/2023	2023	BINGHAM, DAVID				0.00	97.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39423	BT Middle School Softball	Date of Service: 5/17/23		05/17/2023	0.00	0.00	97.00	
	76564	05/25/2023	307550					0.00	11.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39518	April 2023	Life Skills		05/19/2023	0.00	0.00	11.00	
	76565	05/25/2023	308028	BRISTER, JUDE				0.00	60.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39590	BTMES Years of Service	20 Years		05/24/2023	0.00	0.00	60.00	
	76566	05/25/2023	308030	BURNS, JULIE				0.00	150.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39593	BTMES Years of Service	40 Years		05/24/2023	0.00	0.00	150.00	
	76567	05/25/2023	307635	BUSHEY, COOPER W.				0.00	48.50
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39556	5/17/23	Reimbursement- SEA Supplies		05/22/2023	0.00	0.00	48.50	
	76568	05/25/2023	3857	CAPITAL ONE TRADE				0.00	561.13
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39400	496423	CO- Maintenance Supplies		05/18/2023	0.00	0.00	53.98	
	39407	496353	SHS- Math Supplies	32326	05/17/2023	0.00	0.00	89.70	
	39428	496201	BCEMS- Maintenance Supplies		05/12/2023	0.00	0.00	33.98	
	39429	496203	BCEMS- Maintenance Supplies		05/12/2023	0.00	0.00	11.00	
	39430	496289	BCEMS- Maintenance Supplies		05/16/2023	0.00	0.00	30.58	
	39471	496433	SHS- Maintenance Supplies		05/19/2023	0.00	0.00	12.13	
	39478	496456	SHS- Cafeteria		05/19/2023	0.00	0.00	34.16	
	39489	496474	SHS- Art Supplies	32318	05/19/2023	0.00	0.00	54.18	
	39496	495940	BCEMS- Garden Supplies		05/04/2023	0.00	0.00	108.11	
	39497	496054	BCEMS- Garden Supplies		05/08/2023	0.00	0.00	37.79	

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25502

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	39551	495970		SEA- Supplies	3137	05/05/2023	0.00	0.00	44.78
	39552	496184		SEA- Supplies	3137	05/11/2023	0.00	0.00	12.78
	39612	496601		SEA- Maintenance Supplies		05/24/2023	0.00	0.00	37.96
76569	05/25/2023	307831						0.00	5.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
39522	April 2023		Life Skills		05/19/2023	0.00	0.00	5.00	
76570	05/25/2023	84		CAPSTONE COMMUNITY ACTION				0.00	2,506.80
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
39363	#9		PreK Tuition- [REDACTED]	21647	05/18/2023	0.00	0.00	313.35	
39364	#9		PreK Tuition- [REDACTED]	21447	05/18/2023	0.00	0.00	313.35	
39365	#9		PreK Tuition- [REDACTED]	21478	05/18/2023	0.00	0.00	313.35	
39366	#9		PreK Tuition- [REDACTED]	21460	05/18/2023	0.00	0.00	313.35	
39367	#9		PreK Tuition- [REDACTED]	21466	05/18/2023	0.00	0.00	313.35	
39368	#9		PreK Tuition- [REDACTED]	21467	05/18/2023	0.00	0.00	313.35	
39369	#9		PreK Tuition- [REDACTED]	21499	05/18/2023	0.00	0.00	313.35	
39370	#9		PreK Tuition- [REDACTED]	11233	05/18/2023	0.00	0.00	313.35	
76571	05/25/2023	6865		CARBONNEAU, JENNIFER				0.00	57.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
39443	BC- MS Baseball/Softball		Date of Service: 5/11/23		05/15/2023	0.00	0.00	57.00	
76572	05/25/2023	1201		CARPENTER, JESSICA				0.00	19.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
39417	Mileage Reimbursement		VSAC Conference		05/18/2023	0.00	0.00	19.00	
76573	05/25/2023	507		CED - TWIN STATE ELECTRIC				0.00	24,500.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
39473	0386-1025174		BTMES- Lighting		05/19/2023	0.00	0.00	14,700.00	
39512	0386-1025148		BCEMS- LED Lamp Project		05/22/2023	0.00	0.00	9,800.00	
76574	05/25/2023	308026		CLEVELAND, KELLY				0.00	20.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25502

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	39583	BTMES Years of Service	10 Years		05/23/2023	0.00		0.00	20.00
	76575	05/25/2023	307924	CODLING, WILLIAM				0.00	1,250.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39477	028	Rideshare Services: 5/15/23 - 5/19/23		05/22/2023	0.00	0.00	1,250.00	
	76576	05/25/2023	3482	COOK, JEFF				0.00	99.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39410	Varsity Softball	Date of Service: 5/16/23		05/18/2023	0.00	0.00	99.00	
	76577	05/25/2023	308029	DALTON, BARBARA				0.00	100.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39591	BTMES Years of Service	25 Years		05/24/2023	0.00	0.00	100.00	
	76578	05/25/2023	307919	DENAGY, GEORGE				0.00	241.31
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39557	5/1/23 - 5/9/23	Mileage Reimbursement- Student Tra		05/22/2023	0.00	0.00	199.51	
	39558	4/17/23 - 5/8/23	Reimbursement- SEA Supplies		05/22/2023	0.00	0.00	41.80	
	76579	05/25/2023	2704	ECHO CENTER				0.00	544.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39621	Ticket #R-99568	BCEMS 7/8 Field Trip	21802	05/11/2023	0.00	0.00	544.00	
	76580	05/25/2023	148	F.W. WEBB COMPANY				0.00	3.84
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39439	80756809	BCEMS- Maintenance Supplies		05/10/2023	0.00	0.00	3.84	
	76581	05/25/2023	306755	FIRST BANKCARD PAYMENT PROCESSING				0.00	753.88
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39441	CC #8254	CC- C. Marold		04/26/2023	0.00	0.00	194.00	
	39507	CC #9991	CC- C. Hennessey		05/05/2023	0.00	0.00	546.50	
	39517	CC# 8254	CC- C. Marold		04/26/2023	0.00	0.00	13.38	
	76582	05/25/2023	158	FISHER AUTO PARTS INC				0.00	205.06
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39434	291-712734	BCEMS- Maintenance Supplies		05/12/2023	0.00	0.00	205.06	
	76583	05/25/2023	162	FLINN SCIENTIFIC, INC.				0.00	1,562.26
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25502

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	39453	2869657		SHS- Science Supplies	32313	05/17/2023	0.00	0.00	1,562.26
	76584	05/25/2023	307553					0.00	6.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39521	April 2023		Life Skills		05/19/2023	0.00	0.00	6.00
	76585	05/25/2023	5937	FORGET ME NOT FLOWERS & GIFTS LLC				0.00	87.45
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39450	1000013299		Athletics- Senior Night	32337	05/17/2023	0.00	0.00	87.45
	76586	05/25/2023	4180	GINGUE, DIANNE				0.00	142.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39415	JV/Varsity Girls Lacrosse		Date of Service: 5/16/23		05/18/2023	0.00	0.00	142.00
	76587	05/25/2023	194	GRAINGER, INC.				0.00	2,673.58
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39527	9711752502		SEA- Maintenance Supplies		05/18/2023	0.00	0.00	1,569.69
	39528	9712312082		SEA- Maintenance Supplies		05/18/2023	0.00	0.00	1,103.89
	76588	05/25/2023	3357	GREATER BURLINGTON YMCA				0.00	448.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39548	0157286		Recertification Class: C. Bushey	3475	05/19/2023	0.00	0.00	448.00
	76589	05/25/2023	204	GREEN MOUNTAIN POWER CORP				0.00	14,649.47
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39514	50670000004		BUUSD- Usage Period: 4/14/23 - 5/		05/17/2023	0.00	0.00	354.40
	39515	41670000003		Usage Period: 4/14/23 - 5/16/23		05/17/2023	0.00	0.00	16.28
	39618	49871000003		Usage Period: 4/7/23 - 5/8/23		05/09/2023	0.00	0.00	14,278.79
	76590	05/25/2023	307830					0.00	4.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39520	April 2023		Life Skills		05/19/2023	0.00	0.00	4.00
	76591	05/25/2023	215	GUY'S REPAIR SHOP, LLC				0.00	915.80
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39431	37851		BCEMS- Maintenance Supplies		05/11/2023	0.00	0.00	848.81
	39438	37805		BCEMS- Maintenance Supplies		05/03/2023	0.00	0.00	66.99

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25502

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	76592	05/25/2023	217	HANNAFORDS CHARGE SALES				0.00	239.09
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39408	2813	SHS- Science Supplies	32331	05/16/2023	0.00	0.00	15.49	
	39498	Ticket #8245	BCEMS- Health/Wellness Supplies		05/17/2023	0.00	0.00	88.37	
	39530	CC# 6227/ Ticket #5724	BUUSD- Supplies		05/17/2023	0.00	0.00	27.74	
	39531	CC#6227/ Ticket #8428	SHS- Lifeskills Supplies		05/02/2023	0.00	0.00	21.98	
	39532	CC# 6627/ Ticket # 0672	SHS- Lifeskills Supplies		05/09/2023	0.00	0.00	24.49	
	39533	CC# 6227/ Ticket #2482	SHS- Lifeskills Supplies		05/15/2023	0.00	0.00	24.46	
	39534	CC# 6227/ Ticket #2873	SHS- Lifeskills Supplies		05/16/2023	0.00	0.00	33.14	
	39559	CC# 6235/ Ticket #8548	SEA- Supplies		05/18/2023	0.00	0.00	3.42	
	76593	05/25/2023	4499	HILL, SARAH				0.00	20.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39584	BTMES Years of Service	10 Years		05/24/2023	0.00	0.00	20.00	
	76594	05/25/2023	306731	HOME DEPOT PRO, THE				0.00	259.76
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39437	743209553	BCEMS- Maintenance Supplies		05/02/2023	0.00	0.00	259.76	
	76595	05/25/2023	306694	HOOK, ALLY				0.00	142.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39574	Girls Varsity Lacrosse	Date of Service: 5/19/23		05/19/2023	0.00	0.00	85.00	
	39601	JV Girls Lacrosse	Date of Service: 5/1/23		05/04/2023	0.00	0.00	57.00	
	76596	05/25/2023	3845	IRVING ENERGY				0.00	237.42
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39427	47089	SHS- Propane		05/16/2023	0.00	0.00	237.42	
	76597	05/25/2023	3121	JACOBS, SHARON				0.00	84.98
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39535	3/3/23 - 5/4/23	Supplies Reimbursement		05/22/2023	0.00	0.00	84.98	
	76598	05/25/2023	244	JET SERVICE ENVELOPE CO INC.				0.00	288.31
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39490	83842	SHS- Graduation Tickets	32352	05/18/2023	0.00	0.00	288.31	

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25502

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	76599	05/25/2023	2321	KELLEY, STEPHEN				0.00	20.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39560	5/9/23		Reimbursement- SEA Music		05/22/2023	0.00	0.00	20.00
	76600	05/25/2023	306807	KELLY JO HACKETT				0.00	313.35
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39392	#9		PreK Tuition- [REDACTED]	11247	05/18/2023	0.00	0.00	313.35
	76601	05/25/2023	308024	KIMBALL, CHRISTINA				0.00	455.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39506	5/23/23		Consulting		05/23/2023	0.00	0.00	455.00
	76602	05/25/2023	1821	LAFRANCIS DURRELL, MICHELLE				0.00	129.35
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39566	5/18/23		Reimbursement- WBL		05/19/2023	0.00	0.00	129.35
	76603	05/25/2023	4820	LAUGHLIN, ROBERT				0.00	57.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39425	BT Middle School Baseball		Date of Service: 5/17/23		05/17/2023	0.00	0.00	57.00
	76604	05/25/2023	6744	LEARNWELL				0.00	1,800.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39536	INV145818		5/8/23 - 5/12/23 Tutoring		05/12/2023	0.00	0.00	1,000.00
	39537	INV144919		5/1/23 - 5/5/23 Tutoring		05/05/2023	0.00	0.00	800.00
	76605	05/25/2023	307529	LEONARD, LARRY				0.00	50.57
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39561	5/1/23 - 5/11/23		Mileage Reimbursement		05/22/2023	0.00	0.00	50.57
	76606	05/25/2023	286	LOWE, CONSTANCE				0.00	142.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39416	JV/Varsity Girls Lacrosse		Date of Service: 5/16/23		05/18/2023	0.00	0.00	142.00
	76607	05/25/2023	3718	LYNN, LYNN & BLACKMAN, P.C.				0.00	2,558.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39444	10058		Legal Services		01/06/2023	0.00	0.00	141.00
	39445	10657		Legal Services		03/06/2023	0.00	0.00	164.50
	39446	10658		Legal Services		03/06/2023	0.00	0.00	2,063.00

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25502

Batch #	Check #	Check Date	Vendor Code	Vendor Name			Electronic Amount	Check Amount
	39447	10659		Legal Services	03/06/2023	0.00	0.00	72.00
	39448	10660		Legal Services	03/06/2023	0.00	0.00	117.50
76608	05/25/2023	4943		MAPLEWOOD CONVENIENCE STORES, INC			0.00	775.61
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
39474	2664		SPED Transportation		05/03/2023	0.00	0.00	70.09
39475	2664		SPED- Transportation		05/03/2023	0.00	0.00	82.22
39476	2664		SEA- Transportation		05/03/2023	0.00	0.00	90.70
39576	2724		SEA/SPED Transportation		05/17/2023	0.00	0.00	532.60
76609	05/25/2023	307868		MARTIN, JAYCEE L.			0.00	1,130.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
39606	5/8/23 - 5/19/23		Literacy Intervention		05/24/2023	0.00	0.00	1,130.00
76610	05/25/2023	306883		MARTIN, MICHAEL			0.00	635.35
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
39608	Reimbursement 4/22/23		Airfare Reimbursement- ISTE Confere		05/24/2023	0.00	0.00	635.35
76611	05/25/2023	299		MATH LEARNING CENTER,THE			0.00	237.60
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
39613	INV37894		SHS- Number Cards	2776	05/17/2023	0.00	0.00	237.60
76612	05/25/2023	5096		MAY, LAUREN			0.00	20.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
39585	BTMES Years of Service		10 Years		05/24/2023	0.00	0.00	20.00
76613	05/25/2023	5252		MILLS, TED			0.00	20.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
39586	BTMES Years of Service		10 Years		05/24/2023	0.00	0.00	20.00
76614	05/25/2023	3772		MITCHELL JR., ROBERT			0.00	100.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
39409	Varsity Baseball		Date of Service: 5/16/23		05/18/2023	0.00	0.00	100.00
76615	05/25/2023	5851		MONTESSORI SCHOOL OF CENTRAL VT			0.00	5,326.95
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
39371	#9		PreK Tuition- [REDACTED]	21689	05/18/2023	0.00	0.00	313.35

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25502

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	39372	#9		PreK Tuition-[REDACTED]	11375	05/18/2023	0.00	0.00	313.35
	39373	#9		PreK Tuition-[REDACTED]	21451	05/18/2023	0.00	0.00	313.35
	39374	#9		PreK Tuition-[REDACTED]	11241	05/18/2023	0.00	0.00	313.35
	39375	#9		PreK Tuition-[REDACTED]	11242	05/18/2023	0.00	0.00	313.35
	39376	#9		PreK Tuition-[REDACTED]	11243	05/18/2023	0.00	0.00	313.35
	39377	#9		PreK Tuition-[REDACTED]	21453	05/18/2023	0.00	0.00	313.35
	39378	#9		PreK Tuition-[REDACTED]	11227	05/18/2023	0.00	0.00	313.35
	39379	#9		PreK Tuition-[REDACTED]	21477	05/18/2023	0.00	0.00	313.35
	39380	#9		PreK Tuition-[REDACTED]	21452	05/18/2023	0.00	0.00	313.35
	39381	#9		PreK Tuition-[REDACTED]	11232	05/18/2023	0.00	0.00	313.35
	39382	#9		PreK Tuition-[REDACTED]	21473	05/18/2023	0.00	0.00	313.35
	39383	#9		PreK Tuition-[REDACTED]	21475	05/18/2023	0.00	0.00	313.35
	39384	#9		PreK Tuition-[REDACTED]	11238	05/18/2023	0.00	0.00	313.35
	39385	#9		PreK Tuition-[REDACTED]	11244	05/18/2023	0.00	0.00	313.35
	39386	#9		PreK Tuition-[REDACTED]	21471	05/18/2023	0.00	0.00	313.35
	39387	#9		PreK Tuition-[REDACTED]	11246	05/18/2023	0.00	0.00	313.35
76617	05/25/2023	3944		MONTI, AMANDA				0.00	57.00
Payable #	Invoice #		Reference		PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
39442	BC- MS		Date of Service: 5/11/23			05/17/2023	0.00	0.00	57.00
	Baseball/Softball								
76618	05/25/2023	2109		MONTPELIER AGWAY FARM & GARDEN CO.				0.00	162.48
Payable #	Invoice #		Reference		PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
39494	Ticket #510628		BCEMS- Garden Supplies			05/08/2023	0.00	0.00	84.98
39495	Ticket #510630		BCEMS- Garden Supplies			05/08/2023	0.00	0.00	77.50
76619	05/25/2023	5932		MONTPELIER CHILDREN'S HOUSE				0.00	626.70
Payable #	Invoice #		Reference		PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
39361	#9		PreK Tuition-[REDACTED]		21479	05/18/2023	0.00	0.00	313.35
39362	#9		PreK Tuition-[REDACTED]		21476	05/18/2023	0.00	0.00	313.35

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25502

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	76620	05/25/2023	6734	MOUNTAIN VILLAGE SCHOOL				0.00	313.35
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39549	#9		PreK Tuition- ■■■■■	21470	05/23/2023	0.00	0.00	313.35
	76621	05/25/2023	307480	NADEAU'S PLAYSCHOOL				0.00	313.35
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39420	#9		PreK Tuition- ■■■■■	11248	05/19/2023	0.00	0.00	313.35
	76622	05/25/2023	339	NELSON ACE HARDWARE				0.00	150.81
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39421	273796/ CREDIT		BTMES- Maintenance Supplies		05/19/2023	0.00	0.00	5.97
		A36221							
	39432	273566		BCEMS- Maintenance Supplies		05/11/2023	0.00	0.00	130.46
	39433	273510		BCEMS- Maintenance Supplies		05/10/2023	0.00	0.00	14.38
	76623	05/25/2023	707	NEW ENGLAND LEAGUE OF MIDDLE SCHOOLS				0.00	129.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39493	01942		BTMES- Student Award(s)	11527	05/16/2023	0.00	0.00	129.00
	76624	05/25/2023	2073	NEWCOMB, SHARON				0.00	57.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39602	JV Girls Lacrosse		Date of Service: 5/4/23		05/04/2023	0.00	0.00	57.00
	76625	05/25/2023	307465	NEXT GENERATION WILLISTON CAMPUS				0.00	313.35
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39580	#9		PreK Tuition: L. Sturtevant	21468	05/23/2023	0.00	0.00	313.35
	76626	05/25/2023	307664	NICHOLS, JAY				0.00	92.50
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39573	Varsity Baseball		Date of Service: 5/18/23		05/22/2023	0.00	0.00	92.50
	76627	05/25/2023	3567	NORTH BRANCH NATURE CENTER				0.00	5,563.35
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39388	#9		PreK Tuition- ■■■■■ ■■■■■ ■■■■■	11359	05/18/2023	0.00	0.00	313.35
	39449	2149		VMN Course	32338	05/18/2023	0.00	0.00	1,750.00
	39481	2168		Tuition- K. Moran	11489	05/22/2023	0.00	0.00	1,750.00
	39491	2177		Tuition- S. Hill	11490	05/22/2023	0.00	0.00	1,750.00

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25502

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	76628	05/25/2023	6514	NORTHERN VERMONT UNIVERSITY				0.00	629.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39479	2849		Tuition- Y. Kishishita	32317	05/22/2023	0.00	0.00	629.00
	76629	05/25/2023	5872	NOVUS BROAD BROOK SOLAR, LLC				0.00	10,481.91
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39509	236 NB		Billing Period: 4/14/23 - 5/16/23	3385	05/22/2023	0.00	0.00	10,481.91
	76630	05/25/2023	5977	NOVUS PINE HILL SOLAR, LLC				0.00	18,067.08
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39508	208NP		Billing Period: 4/14/23 - 5/16/23	3084	05/22/2023	0.00	0.00	18,067.08
	76631	05/25/2023	355	OCCUPATIONAL HEALTH CENTERS OF THE SOUTH				0.00	117.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39399	1207664360		Hep B Vaccination		05/09/2023	0.00	0.00	117.00
	76632	05/25/2023	5985	ORCHARD VALLEY WALDORF SCHOOL				0.00	940.05
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39389	#9		PreK Tuition- [REDACTED]	11245	05/18/2023	0.00	0.00	313.35
	39390	#9		PreK Tuition- [REDACTED]	11234	05/18/2023	0.00	0.00	313.35
	39391	#9		PreK Tuition- [REDACTED]	21454	05/18/2023	0.00	0.00	313.35
	76633	05/25/2023	361	ORMSBY'S COMPUTER SYSTEMS INC.				0.00	15,060.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39510	42649		SHS- Laptops	32324	05/18/2023	0.00	0.00	5,425.00
	39511	42650		BUUSD- Laptops	3468	05/18/2023	0.00	0.00	9,635.00
	76634	05/25/2023	1634	PALMER, DAVID				0.00	142.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39413	JV/Varsity Boys Lacrosse		Date of Service: 5/17/23		05/18/2023	0.00	0.00	142.00
	76635	05/25/2023	307860	PERFORMANCE FOODSERVICE GROUP INC.				0.00	495.55
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39600	860373		SEA- Foodservice		05/24/2023	0.00	0.00	495.55
	76636	05/25/2023	307275	[REDACTED]				0.00	1.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39598	November 2022		Life Skills		05/24/2023	0.00	0.00	1.00

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25502

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	76637	05/25/2023	2304	PITNEY BOWES GLOBAL FINANCIAL SERVICES L				0.00	1,500.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39426	Acct#: 0018346472		Postage- Serial #0936726	21827	05/18/2023	0.00	0.00	1,500.00
	76638	05/25/2023	381	PITSCO EDUCATION, LLC				0.00	972.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39605	23-000011835		SHS- Staff Development Supplies	3480	05/22/2023	0.00	0.00	972.00
	76639	05/25/2023	390	POULIN, ANDREA				0.00	350.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39516	FIN23135-1		Finance Meeting Minutes 5/15/23		05/15/2023	0.00	0.00	175.00
	39579	POL23137-1		Committee Meeting Minutes 5/17/23		05/17/2023	0.00	0.00	175.00
	76640	05/25/2023	307118	PRO-ED INC.				0.00	82.50
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39538	2988083		BCEMS- SLP Supplies	3394	04/28/2023	0.00	0.00	82.50
	76641	05/25/2023	306833	PUTNEY, CHRISTOPHER				0.00	525.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39623	Graduation		BCEMS- 8th Grade Gift Bags		05/24/2023	0.00	0.00	525.00
	76642	05/25/2023	307957	RADIX TECH, INC				0.00	2,729.23
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39492	US-MDM-230522		Tech- 1 Year Premium License	3306	05/22/2023	0.00	0.00	2,729.23
	76643	05/25/2023	407	REALLY GOOD STUFF LLC				0.00	531.28
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39539	8215414		BCEMS- Supplies	3406	05/02/2023	0.00	0.00	531.28
	76644	05/25/2023	307219	rk MILES				0.00	762.70
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39401	181220/7		SHS- Maintenance Supplies		05/16/2023	0.00	0.00	38.48
	39402	181222/7		SHS- Maintenance Supplies		05/16/2023	0.00	0.00	38.92
	39454	181223/7		SHS- Athletic Supplies	32343	05/16/2023	0.00	0.00	617.95
	39562	51239/7		SEA- Supplies	2637	05/11/2023	0.00	0.00	67.35
	76645	05/25/2023	426	SAINT MICHAEL'S COLLEGE				0.00	3,037.50
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39419	5910104		Tuition- [REDACTED]	21817	05/19/2023	0.00	0.00	3,037.50

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25502

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	76646	05/25/2023	4787	SANBORN, TIMOTHY				0.00	20.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39587	BTMES Years of Service	10 Years		05/24/2023	0.00	0.00	20.00	
	76647	05/25/2023	663	SANEL NAPA				0.00	79.73
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39563	383107	SEA- Supplies	2654	05/11/2023	0.00	0.00	66.95	
	39564	383387	SEA- Supplies	2654	05/16/2023	0.00	0.00	12.78	
	76648	05/25/2023	5753	SAVARD JR. , PAUL				0.00	126.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39572	Varsity Baseball	Date of Service: 5/18/23		05/22/2023	0.00	0.00	126.00	
	76649	05/25/2023	307834	XXXXXXXXXX				0.00	3.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39597	November 2022	Life Skills		05/24/2023	0.00	0.00	3.00	
	76650	05/25/2023	308019	SCOIR INC.				0.00	620.71
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39403	INV-102902	SHS- School Counselor	32329	05/10/2023	0.00	0.00	620.71	
	76651	05/25/2023	4188	SECURSHRED				0.00	22.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39513	425418	BUUSD- Shredding		05/18/2023	0.00	0.00	22.00	
	76652	05/25/2023	2804	SHAEFER, STEPHEN				0.00	105.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39412	Varsity Baseball	Date of Service: 5/16/23		05/18/2023	0.00	0.00	105.00	
	76653	05/25/2023	443	SHERWIN WILLIAMS				0.00	63.54
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39404	8127-6	SHS- Track & Field	32328	05/12/2023	0.00	0.00	37.10	
	39422	8290-2	SHS- Maintenance Supplies		05/18/2023	0.00	0.00	26.44	
	76654	05/25/2023	2662	SOCIAL THINKING AND THINK SOCIAL PUBLISH				0.00	39.77
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39540	280110	BTMES- Supplies A. Denton	3400	04/27/2023	0.00	0.00	39.77	
	76655	05/25/2023	306790	SOLIANT HEALTH				0.00	2,812.50
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25502

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	39541	20681923		SEA: Teleservice: 5/5/23- 5/12/23	2875	05/14/2023	0.00	0.00	2,812.50
	76656	05/25/2023	307252	SPOTIFY USA, INC				0.00	968.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39480	CIUS159380		Soundtrap for Education- 1 Year Ren	3314	04/19/2023	0.00	0.00	968.00
	76657	05/25/2023	6644	SPRAGUE, DOUGLAS				0.00	105.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39411	Varsity Softball		Date of Service: 5/16/23		05/18/2023	0.00	0.00	105.00
	76658	05/25/2023	306743	STUDENT TRANSPORTATION OF AMERICA				0.00	157,619.09
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39455	70204496		SHS- Transportation Girls Lacrosse	32344	04/05/2023	0.00	0.00	694.83
	39456	70204522		SHS Transportation Boys Lacrosse	32344	04/05/2023	0.00	0.00	492.97
	39457	70204834		SHS Transportation Hockey	32344	04/07/2023	0.00	0.00	211.91
	39458	70205227		SHS Transportation Track	32344	04/11/2023	0.00	0.00	557.32
	39459	70205228		SHS Transportation Baseball	32344	04/11/2023	0.00	0.00	831.16
	39460	70206574		SHS Transportation Lacrosse	32344	04/12/2023	0.00	0.00	583.98
	39461	70206580		SHS Transportation Girls Lacrosse	32344	04/14/2023	0.00	0.00	445.41
	39462	70206581		SHS Transportation	32344	04/14/2023	0.00	0.00	326.60
	39463	70206583		SHS Transportation Lacrosse	32344	04/14/2023	0.00	0.00	682.93
	39464	70206584		SHS Transportation Baseball	32344	04/15/2023	0.00	0.00	492.35
	39465	70206968		SHS Transportation Lacrosse	32344	04/17/2023	0.00	0.00	283.90
	39466	70207322		SHS Transportation Softball	32344	04/19/2023	0.00	0.00	523.09
	39467	70207370		SHS Transportation Boys Lacrosse	32344	04/18/2023	0.00	0.00	425.49
	39468	70207381		SHS Transportation JV Baseball	32344	04/26/2023	0.00	0.00	772.11
	39469	70207400		SHS Transportation Field & Track	32344	04/26/2023	0.00	0.00	586.75
	39470	70207440		SHS Transportation JV BB/SB	32344	04/29/2023	0.00	0.00	663.87
	39499	34563094		April 2023 Fuel Mitigation		04/30/2023	0.00	0.00	1,759.19
	39500	34576094		April Transportation AM/PM	3087	04/30/2023	0.00	0.00	4,892.55

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25502

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	39501	34563092		April 2023 Transportation Mid-Day P	3064	04/30/2023	0.00	0.00	16,117.20
	39502	34563101		May 2023 Transportation- Suburbans	3412	05/01/2023	0.00	0.00	4,320.00
	39503	34563099		May 2023 Transportation- AM/PM	3087	05/01/2023	0.00	0.00	91,899.28
	39542	34558137ADJ		April- Student Transportation	2996	04/30/2023	0.00	0.00	4,892.55
	39543	34558137ADJ		April- Student Transportation	2997	04/30/2023	0.00	0.00	4,892.55
	39544	34558137ADJ		April- Student Transportation	2998	04/30/2023	0.00	0.00	5,070.15
	39545	34558137ADJ		STUDENT TRANSPORTATION OF	2995	04/30/2023	0.00	0.00	7,020.15
	39546	34563100		May- Student Transportation	2999	05/01/2023	0.00	0.00	5,871.06
	39547	34563093		April 2023 Transportation	3213	04/30/2023	0.00	0.00	1,230.00
	39616	70202655		March 22nd Transportation WBL	3474	03/29/2023	0.00	0.00	792.70
	39617	70201545		March 2023 Transportation- WBL	3474	03/22/2023	0.00	0.00	287.04
76660	05/25/2023	1208		SWEET, SHANNON				0.00	142.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
39414	JV/Varsity Boys Lacrosse		Date of Service: 5/17/23		05/18/2023	0.00	0.00	142.00	
76661	05/25/2023	485		SWISH WHITE RIVER LTD.				0.00	2,218.82
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
39440	W561302		BCEMS- Custodian Supplies		05/11/2023	0.00	0.00	755.24	
39472	W562205		SHS- Custodian Supplies		05/18/2023	0.00	0.00	119.80	
39610	W562711		BTMES- Custodian Supplies		05/22/2023	0.00	0.00	788.78	
39611	W562712		BTMES- Custodian Supplies		05/22/2023	0.00	0.00	555.00	
76662	05/25/2023	306780		THOMAS PROPERTY MANAGEMENT				0.00	12,237.50
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
39483	2990		May 2023 Services	2900	05/05/2023	0.00	0.00	12,237.50	
76663	05/25/2023	6814		THYGESEN, RHONDA				0.00	150.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
39592	BTMES Years of Service		30 Years		05/24/2023	0.00	0.00	150.00	

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25502

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	76664	05/25/2023	4074	TOURNAMENT SPECIALITIES				0.00	2,916.36
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39622	12447		BCEMS- Sports Supplies		05/10/2023	0.00	0.00	2,916.36
	76665	05/25/2023	5933	TURTLE ISLAND CHILDREN'S CENTER, INC.				0.00	1,566.75
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39393	#9		PreK Tuition- [REDACTED]	21646	05/18/2023	0.00	0.00	313.35
	39394	#9		PreK Tuition- [REDACTED]	21449	05/18/2023	0.00	0.00	313.35
	39395	#9		PreK Tuition- [REDACTED]	11231	05/18/2023	0.00	0.00	313.35
	39396	#9		PreK Tuition- [REDACTED]	11228	05/18/2023	0.00	0.00	313.35
	39397	#9		PreK Tuition- [REDACTED]	11230	05/18/2023	0.00	0.00	313.35
	76666	05/25/2023	4996	TWIN CITY SUBARU				0.00	360.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39568	0423-1005		April 2023- 2019 Legacy	32354	05/23/2023	0.00	0.00	360.00
	76667	05/25/2023	307563	UNITED AG & TURF NE				0.00	10.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39435	9971941		BCEMS- Maintenance Supplies		05/09/2023	0.00	0.00	10.00
	76668	05/25/2023	5678	VALLEY BOWL				0.00	18.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39565	5/10/23		SEA- Field Trip	3257	05/22/2023	0.00	0.00	18.00
	76669	05/25/2023	555	VT-HEC INC.				0.00	1,190.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39359	23380		Course Tuition: J. Barber	32339	05/01/2023	0.00	0.00	1,000.00
	39577	21038		Tuition: O. Mauro		09/20/2022	0.00	0.00	10.00
	39578	21336		Tuition: S. Gresser		10/26/2022	0.00	0.00	180.00
	76670	05/25/2023	548	VERMONT TECHNICAL COLLEGE				0.00	75.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39418	8612C00C		Course: Fundamentals: E. Russell		04/19/2023	0.00	0.00	75.00
	76671	05/25/2023	307596	VSP INSURANCE CO.				0.00	3,270.73
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39482	817951566		June 2023 Services		05/18/2023	0.00	0.00	3,270.73

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25502

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	76672	05/25/2023	715	W.B. MASON CO., INC.				0.00	596.59
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39405	238428252		SHS- Social Studies Supplies	32302	05/15/2023	0.00	0.00	169.78
	39406	238341861		SHS- Social Studies Supplies	32302	05/10/2023	0.00	0.00	387.84
	39569	238545317		SHS- Math Supplies	32308	05/19/2023	0.00	0.00	38.97
	76673	05/25/2023	307787	WALKER, BRANDON				0.00	150.33
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39619	5/17/23		Reimbursement		05/19/2023	0.00	0.00	150.33
	76674	05/25/2023	4578	WASHINGTON COUNTY SHERIFF'S DEPT				0.00	630.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39484	BUUSD051523		Fingerprints		05/15/2023	0.00	0.00	630.00
	76675	05/25/2023	307828					0.00	9.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39519	April 2023		Life Skills		05/19/2023	0.00	0.00	9.00
	76676	05/25/2023	307199	WILLIAMSTOWN ELEM. SCHOOL- PRE SCHOOL PR				0.00	313.35
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39604	#9		PreK Tuition: ■■■■■■	11229	05/24/2023	0.00	0.00	313.35
	76677	05/25/2023	3979	WRIGHT, PETER				0.00	85.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39571	Varsity Baseball		Date of Service: 5/18/23		05/22/2023	0.00	0.00	85.00
	76678	05/25/2023	308021	XANEDU PUBLISHING INC				0.00	2,472.12
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39485	14759-052223		SHS- Books (Business Ed/Social St	32335	05/22/2023	0.00	0.00	2,472.12
	76679	05/25/2023	306963					0.00	1.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39599	November 2022		Life Skills		05/24/2023	0.00	0.00	1.00
	76680	05/25/2023	1212	ZALINGER, PHIL				0.00	85.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39575	Girls Varsity Lacrosse		Date of Service: 5/19/23		05/19/2023	0.00	0.00	85.00
	76681	05/25/2023	308032	ZORICHAK, EMILY				0.00	190.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39620	9/27/22		Reimbursement- Supplies		05/22/2023	0.00	0.00	190.00

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25502

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
Totals:					0.00	\$328,604.48

I verify that A/P Check Batch # 29624 Dated 05/25/2023 has been

presented to me for signature in the amount of \$ 328,604.48.

As authorized by the Barre Unified Union School District Board, I hereby certify that there are payments due to the individuals and/or companies whose names are listed hereon, and that good and sufficient invoices exist substantiating the sum of these payments listed and totaled above. It is therefore our directive that these payments be signed by the Treasurer and released.

Approved by BUUSD Board:
(1 Signature Required)

Chris Hennessey, Superintendent of Schools

Lisa Perreault

Lisa Perreault, Business Manager

Ashley Young, Assistant Business Manager

Sonya Spaulding, BUUSD Board (BC)

Paul Malone, BUUSD Board (BT)

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25502

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
---------	---------	------------	-------------	-------------	----------------------	-----------------

129 Checks Listed.

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Check Batch: 29662
 Check Header: (N / A)
 Check Numbers: (First) - (Last)
 Check Dates: (Earliest) - (Latest)
 Cash Account Numbers: (First) - (Last)
 Bank Account Code: (N/A)
 Check Authorization Code: AP
 Minimum Check Amount: \$0.00
 Sorted By: Check Date
 Include Payable Information: Yes
 Include Payable Dist Information: No
 Include Authorization Information: Yes

Batch #	Check #	Check Date	Vendor Code	Vendor Name					Electronic Amount	Check Amount
29662	77413	05/31/2023	307177	ALLTOGETHERNOW! PRESCHOOL					0.00	313.35
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39638	#9		PreK Tuition- [REDACTED]	11332	05/18/2023	0.00	0.00	313.35	
	77414	05/31/2023	3961	ALWAYS ON TIME SIGNS & DESIGN					0.00	178.80
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39696	30814		BCEMS- Parking Signs		05/03/2023	0.00	0.00	178.80	
	77415	05/31/2023	12	AMAZON CAPITAL SERVICES					0.00	7,229.91
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39633	1FCH-6JF6-VQ7K		Heritage Festival Supplies	3445	05/21/2023	0.00	0.00	143.96	
	39704	IDWH-VXWC-6YR4		BC & BT Curriculum Supplies	3460	05/17/2023	0.00	0.00	2,059.21	
	39705	1N1F-Q3FC-9CY1		BC & BT Curriculum Supplies	3460	05/17/2023	0.00	0.00	278.48	
	39707	1TJR-GQ39-63DX		BTMES- N. Fuller	3387	05/11/2023	0.00	0.00	11.95	
	39708	113R-7C6X-D33Q		BTMES- Books	3455	05/13/2023	0.00	0.00	977.34	
	39713	19WV-T3YX-717Y		BTMES- PreK	3473	05/23/2023	0.00	0.00	558.33	
	39714	193C-HF4L-NQMG		BT- PreK Supplies	3473	05/28/2023	0.00	0.00	452.90	
	39715	1CXP-X7JX-HW3L		BCEMS- PreK Supplies	3463	05/18/2023	0.00	0.00	53.78	
	39716	1V1C-KQHG-MMPT		Special Ed Supplies- T. O'Toole	3477	05/19/2023	0.00	0.00	21.88	
	39717	19Q4-WP1P-119Q		BCEMS- PreK Supplies	3471	05/22/2023	0.00	0.00	1,297.80	
	39718	1VQ4-RYLQ-1MXX		BCEMS- PreK Supplies	3471	05/22/2023	0.00	0.00	37.84	
	39719	1TTQ-D3PR-L7YW		BTMES- PreK/SpEd Supplies	3472	05/19/2023	0.00	0.00	36.99	
39720	16TH-93RL-V11M		BTMES- PreK/SpEd Supplies	3472	05/21/2023	0.00	0.00	1,299.45		

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25557

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	77416	05/31/2023	307458	APPLETREE LEARNING CENTER				0.00	626.70
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39639	#9		PreK Tuition- [REDACTED]	21472	05/18/2023	0.00	0.00	313.35
	39640	#9		PreK Tuition- [REDACTED]	21450	05/18/2023	0.00	0.00	313.35
	77417	05/31/2023	4816	BAESEMANN, ALFRED				0.00	120.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39744	Varsity Baseball		Date of Service: 5/30/23		05/30/2023	0.00	0.00	120.00
	77418	05/31/2023	2064	BARCOMB, GREGORY				0.00	247.50
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39672	5/25/23		Softball Assignor Fee 2023	32358	05/25/2023	0.00	0.00	142.50
	39681	Varsity Softball		Date of Service: 5/25/23		05/25/2023	0.00	0.00	105.00
	77419	05/31/2023	307879	BELLAVANCE TRUCKING				0.00	13,362.50
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39634	36730		SHS- Sports Field Land Clearing		05/22/2023	0.00	0.00	13,362.50
	77420	05/31/2023	6229	BERNIER, MARC				0.00	57.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39692	Middle School Baseball		Date of Service: 5/26/23		05/26/2023	0.00	0.00	57.00
	77421	05/31/2023	5083	BICYCLE EXPRESS				0.00	194.53
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39654	Ticket #220000057959		SEA- Bicycle Supplies		05/07/2023	0.00	0.00	194.53
	77422	05/31/2023	2023	BINGHAM, DAVID				0.00	95.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39685	Girls Softball		Date of Service: 5/23/23		05/23/2023	0.00	0.00	95.00
	77423	05/31/2023	3857	CAPITAL ONE TRADE				0.00	157.58
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39625	496357		BTMES- Maintenance Supplies		05/17/2023	0.00	0.00	14.38
	39686	496649		SHS- Maintenance Supplies		05/25/2023	0.00	0.00	47.68
	39687	496635		SHS- Maintenance Supplies		05/25/2023	0.00	0.00	66.59
	39698	496629		BCEMS- Maintenance Supplies		05/25/2023	0.00	0.00	28.93
	77424	05/31/2023	849	CASTLETON UNIVERSITY				0.00	635.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25557

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	39739	Tuition		Early Childhood Educators Institute 2	3449	05/31/2023	0.00	0.00	635.00
	77425	05/31/2023	507	CED - TWIN STATE ELECTRIC				0.00	10,500.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39650	0386-1025543		BCEMS- Lighting Upgrade		05/25/2023	0.00	0.00	10,500.00
	77426	05/31/2023	85	CENTRAL VERMONT SOLID WASTE MANAGEMENT				0.00	215.50
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39645	424353		BTMES- Recycling		05/25/2023	0.00	0.00	215.50
	77427	05/31/2023	85	CENTRAL VERMONT SOLID WASTE MANAGEMENT				0.00	423.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39647	424363		BCEMS- Recycling		05/25/2023	0.00	0.00	423.00
	77428	05/31/2023	85	CENTRAL VERMONT SOLID WASTE MANAGEMENT				0.00	251.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39670	424365		Tech Recycling	3494	04/21/2023	0.00	0.00	251.00
	77429	05/31/2023	85	CENTRAL VERMONT SOLID WASTE MANAGEMENT				0.00	205.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39646	424354		SHS- Recycling		05/11/2023	0.00	0.00	205.00
	77430	05/31/2023	85	CENTRAL VERMONT SOLID WASTE MANAGEMENT				0.00	502.50
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39644	424352		BCEMS- Recycling		05/25/2023	0.00	0.00	502.50
	77431	05/31/2023	85	CENTRAL VERMONT SOLID WASTE MANAGEMENT				0.00	404.40
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39643	424364		BTMES- Recycling		05/25/2023	0.00	0.00	404.40
	77432	05/31/2023	307924	CODLING, WILLIAM				0.00	1,000.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39710	029		Rideshare Services: 5/22/23 - 5/26/23		05/29/2023	0.00	0.00	1,000.00
	77433	05/31/2023	4219	CUSTOM COMPUTER SPECIALISTS INC.				0.00	400.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39690	IN165468		IC Data Restoration	3398	05/17/2023	0.00	0.00	400.00
	77434	05/31/2023	307919	DENAGY, GEORGE				0.00	252.15
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39656	5/11/23 - 5/23/23		SEA Transportation-Mileage Reimbu		05/25/2023	0.00	0.00	241.37
	39657	5/22/23		Reimbursement		05/25/2023	0.00	0.00	1.79

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25557

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	39658	5/11/23		Reimbursement- SEA Science Suppl	05/25/2023	0.00	0.00	8.99	
	77435	05/31/2023	3028	DERNER, JASON				0.00	176.06
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39659	7/9/22 - 4/5/23		SEA- Mileage Reimbursement		05/25/2023	0.00	0.00	176.06
	77436	05/31/2023	307969	EARLY LITERACY LABS, LLC				0.00	1,001.90
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39721	1631		Support Services	3336	05/26/2023	0.00	0.00	1,001.90
	77437	05/31/2023	139	ELLIS MUSIC COMPANY, INC.				0.00	309.17
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39626	778879		SHS- Music Supplies	32350	05/17/2023	0.00	0.00	309.17
	77438	05/31/2023	148	F.W. WEBB COMPANY				0.00	15.25
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39688	80788922		SHS- Maintenance Supplies		05/17/2023	0.00	0.00	15.25
	77439	05/31/2023	306755	FIRST BANKCARD PAYMENT PROCESSING				0.00	2,219.93
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39737	CC #1053		J. Evans		05/31/2023	0.00	0.00	1,017.53
	39741	CC #1053		J. Evans		05/31/2023	0.00	0.00	990.40
	39742	CC #0541		L. Aither	32359	05/13/2023	0.00	0.00	212.00
	77440	05/31/2023	4142	GILLEN, KEVIN				0.00	120.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39746	Varisty Baseball		Date of Service: 5/30/23		05/30/2023	0.00	0.00	120.00
	77441	05/31/2023	4180	GINGUE, DIANNE				0.00	125.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39748	Girls Varsity Lacrosse		Date of Service: 5/30/23		05/30/2023	0.00	0.00	125.00
	77442	05/31/2023	307663	GREAT MINDS PBC				0.00	70.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39702	INV131501		BTMES- L. Morris	3440	05/11/2023	0.00	0.00	70.00
	77443	05/31/2023	307604	GRIFFIN, ASHLEY				0.00	21.41
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39660	4/21/23 - 5/15/23		SEA- Student Transportation		05/25/2023	0.00	0.00	21.41

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25557

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	77444	05/31/2023	215	GUY'S REPAIR SHOP, LLC				0.00	564.90
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39697	37895		BCEMS- Push Mower		05/24/2023	0.00	0.00	564.90
	77445	05/31/2023	4463	HALEY MS LCMHC, KEVIN				0.00	295.73
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39662	4/3/23 - 5/25/23		SEA- Student Transportation		05/25/2023	0.00	0.00	194.53
	39663	4/11/23 - 5/17/23		SEA- Field Trips Mileage Reimbursem		05/25/2023	0.00	0.00	101.20
	77446	05/31/2023	217	HANNAFORDS CHARGE SALES				0.00	103.21
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39664	Ticket #1665/ CC #6235		SEA- Student BBQ		05/25/2023	0.00	0.00	37.13
	39665	Ticket #0044/ CC #6235		SEA- Student BBQ		05/25/2023	0.00	0.00	30.32
	39722	Ticket #4895/ CC #6227		Lifeskills		05/23/2023	0.00	0.00	17.20
	39723	Ticket #7198/ CC #6227		LifeSkills		05/30/2023	0.00	0.00	18.56
	77447	05/31/2023	307196	HIGH NOON BOOKS				0.00	110.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39701	311323		BCEMS- S. Collins	3349	05/05/2023	0.00	0.00	110.00
	77448	05/31/2023	3845	IRVING ENERGY				0.00	6,514.48
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39651	848492/ Account #3554993		BCEMS- Propane		05/24/2023	0.00	0.00	910.80
	39655	852517/ Account #2971007		SHS- Heating Oil		05/24/2023	0.00	0.00	5,603.68
	77449	05/31/2023	2506	JAMES, BRUCE				0.00	143.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39745	Varsity Baseball		Date of Service: 5/30/23		05/30/2023	0.00	0.00	143.00
	77450	05/31/2023	244	JET SERVICE ENVELOPE CO INC.				0.00	425.33
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39743	83907		SHS- Envelopes	32360	05/26/2023	0.00	0.00	425.33
	77451	05/31/2023	2348	JOHNSON PAVING COMPANY INC.				0.00	17,910.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39738	22969		SEA- Paving		05/31/2023	0.00	0.00	17,910.00

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25557

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	77452	05/31/2023	262	K-LOG, INC.				0.00	782.72
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39677	23-322264-1		SHS- Athletic Supplies	32342	05/23/2023	0.00	0.00	782.72
	77453	05/31/2023	2321	KELLEY, STEPHEN				0.00	150.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39666	FY22-23		Mileage Reimbursement- Article 13.8		05/26/2023	0.00	0.00	150.00
	77454	05/31/2023	3810	KEVIN SMITH SPORTS CONNECTION				0.00	185.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39627	783		SHS- Athletic Supplies	32336	05/18/2023	0.00	0.00	185.00
	77455	05/31/2023	306884	KIMBALL MIDWEST				0.00	1,575.09
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39700	101085926		BCEMS- Maintenance Supplies		05/24/2023	0.00	0.00	1,575.09
	77456	05/31/2023	1687	LANGUAGE CIRCLE ENTERPRISES				0.00	99.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39706	23050587		BCEMS- L. Morris	3426	05/03/2023	0.00	0.00	99.00
	77457	05/31/2023	4820	LAUGHLIN, ROBERT				0.00	57.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39693	Middle School Baseball		Date of Service: 5/26/23		05/26/2023	0.00	0.00	57.00
	77458	05/31/2023	3571	LEAF				0.00	6,096.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39712	14803290		June 2023		05/30/2023	0.00	0.00	6,096.00
	77459	05/31/2023	6744	LEARNWELL				0.00	207.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39724	INV146781		Student Tuition		05/19/2023	0.00	0.00	207.00
	77460	05/31/2023	307529	LEONARD, LARRY				0.00	12.84
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39667	5/11/23 - 5/24/23		SEA- Mileage Reimbursement		05/25/2023	0.00	0.00	12.84
	77461	05/31/2023	286	LOWE, CONSTANCE				0.00	188.50
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39680	Varsity Lacrosse		Date of Service: 5/23/23		05/23/2023	0.00	0.00	85.00
	39747	Girls Varsity Lacrosse		Date of Service: 5/30/23		05/30/2023	0.00	0.00	103.50

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25557

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	77462	05/31/2023	307806	MCCRACKEN, C. REED				0.00	55.93
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39661	4/10/23 - 4/12/23	SEA- Student Transportation		05/25/2023	0.00	0.00	25.93	
	39668	5/24/23	SEA- Reimbursement		05/24/2023	0.00	0.00	30.00	
	77463	05/31/2023	345	NEW SCHOOL OF MONTPELIER, THE				0.00	13,875.12
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39725	05012023 3	May- Student Tuition	2688	05/11/2023	0.00	0.00	11,103.12	
	39726	05012023 3	May Services	3044	05/11/2023	0.00	0.00	2,772.00	
	77464	05/31/2023	3771	NIXON, MIKE				0.00	130.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39684	Varsity Baseball	Date of Service: 5/25/23		05/26/2023	0.00	0.00	130.00	
	77465	05/31/2023	307367	NORTHEAST SPORTS OFFICIALS				0.00	75.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39694	Middle School Baseball	Assigner		05/26/2023	0.00	0.00	75.00	
	77466	05/31/2023	872	NORWAY & SONS INC.				0.00	21,733.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39740	1656	SEA- Paving		05/13/2023	0.00	0.00	21,733.00	
	77467	05/31/2023	3330	ORIGINS				0.00	196.23
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39703	34412	BCEMS- K. Fredericks	3408	05/26/2023	0.00	0.00	196.23	
	77468	05/31/2023	361	ORMSBY'S COMPUTER SYSTEMS INC.				0.00	15,770.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39695	42725	Firewall- BTMES	11531	05/30/2023	0.00	0.00	15,770.00	
	77469	05/31/2023	365	PAYLESS TAXI				0.00	3,150.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39727	5-15-23 - 5-26-23	Student Transportation	3043	05/26/2023	0.00	0.00	400.00	
	39728	5/15/23 - 5/26/23	Student Transportation	3289	05/26/2023	0.00	0.00	850.00	
	39729	5/15/23 - 5/26/23	Student Transportation	3280	05/26/2023	0.00	0.00	1,900.00	
	77470	05/31/2023	306753	NCS PEARSON, INC.				0.00	273.22
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39730	21836831	BCEMS- SLP	3482	05/23/2023	0.00	0.00	273.22	

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25557

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	77471	05/31/2023	307860	PERFORMANCE FOODSERVICE GROUP INC.				0.00	366.14
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39711	864785	SEA- Food Service		05/31/2023	0.00	0.00	366.14	
	77472	05/31/2023	307659	POTTS, GABRIELLE				0.00	110.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39691	Middle School Softball	Date of Service: 5/26/23		05/26/2023	0.00	0.00	110.00	
	77473	05/31/2023	307632	PRATT, ALYSSA				0.00	71.66
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39669	5/2/23 - 5/24/23	SEA- Student Transportation		05/25/2023	0.00	0.00	71.66	
	77474	05/31/2023	426	SAINT MICHAEL'S COLLEGE				0.00	3,037.50
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39642	Student ID 5910050	Tuition- A. Monti	21840	05/25/2023	0.00	0.00	3,037.50	
	77475	05/31/2023	308033	SANTANDER BANK, N.A.				0.00	41,140.67
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39671	Account #002-0028988-000	Payoff Lighting Lease		05/23/2023	0.00	0.00	41,140.67	
	77476	05/31/2023	2804	SHAEFER, STEPHEN				0.00	105.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39683	Varsity Baseball	Date of Service: 5/25/23		05/25/2023	0.00	0.00	105.00	
	77477	05/31/2023	306790	SOLIANT HEALTH				0.00	2,812.50
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39731	20692290	SEA- Teleservice 5/15/23 - 5/19/23	2875	05/21/2023	0.00	0.00	2,812.50	
	77478	05/31/2023	475	STOWE PEST CONTROL				0.00	300.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39652	54441	BTMES- Exterior Treatment		05/27/2023	0.00	0.00	300.00	
	77479	05/31/2023	1989	STRAITON, WAYNE				0.00	57.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39678	Girls Softball	Date of Service: 5/23/23		05/24/2023	0.00	0.00	57.00	
	77480	05/31/2023	485	SWISH WHITE RIVER LTD.				0.00	26.55
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39699	W563433	BCEMS- Custodian Supplies		05/25/2023	0.00	0.00	26.55	
	77481	05/31/2023	1642	UNIVERSITY OF VERMONT				0.00	2,232.50
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25557

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	39641	Student ID# 950584943		Tuition- R. Pettis	21836	05/18/2023	0.00	0.00	1,940.00
	39732	DCI-0001489		Consultation	2962	05/17/2023	0.00	0.00	202.50
	39733	DCI-0001489		Consultation	3070	05/17/2023	0.00	0.00	90.00
77482	05/31/2023	307654		VAN FOSSEN, WILLIAM H.				0.00	122.00
Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid		
39682	Varsity Softball	Date of Service: 5/25/23		05/25/2023	0.00	0.00	122.00		
77483	05/31/2023	555		VT-HEC INC.				0.00	75.00
Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid		
39734	22757	Tuition: O. Mauro	3247	02/21/2023	0.00	0.00	75.00		
77484	05/31/2023	681		VERMONT SUPERINTENDENTS ASSOCIATION				0.00	50.00
Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid		
39624	12828	VSCMA Registration: J. Evans		05/25/2023	0.00	0.00	50.00		
77485	05/31/2023	548		VERMONT TECHNICAL COLLEGE				0.00	150.00
Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid		
39648	8612C007	Fundamentals Course- C. Deyo		04/19/2023	0.00	0.00	75.00		
39649	8612C00B	Fundamentals Course- L. Vaishnaw		04/19/2023	0.00	0.00	75.00		
77486	05/31/2023	715		W.B. MASON CO., INC.				0.00	1,808.93
Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid		
39628	238582321	SHS- History Supplies	32315	05/22/2023	0.00	0.00	50.58		
39629	238489290	SHS- History Supplies	32315	05/17/2023	0.00	0.00	233.70		
39630	238466291	SHS- History Supplies	32315	05/16/2023	0.00	0.00	226.75		
39631	238464885	SHS- English Supplies	32310	05/16/2023	0.00	0.00	5.64		
39632	238581637	SHS- English Supplies	32310	05/22/2023	0.00	0.00	30.98		
39653	238372276	BTMES- Custodian Supplies		05/11/2023	0.00	0.00	327.36		
39673	238647895	SHS- Principal Supplies	32347	05/24/2023	0.00	0.00	199.99		
39674	238619279	SHS- Health Supplies	32325	05/23/2023	0.00	0.00	152.08		
39675	238529589	SHS- Health Supplies	32325	05/18/2023	0.00	0.00	97.93		
39676	238548214	SHS- Heath Supplies	32325	05/19/2023	0.00	0.00	194.60		
39689	238593422	BTMES- Custodian Supplies		05/22/2023	0.00	0.00	254.36		

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25557

Batch #	Check #	Check Date	Vendor Code	Vendor Name			Electronic Amount	Check Amount
	39735	238661930		SpEd Admin Supplies	3484	05/24/2023	0.00	34.96
	77487	05/31/2023	574	WILSON LANGUAGE TRAINING			0.00	3,067.44
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount
	39709	INV15515		BTMES- L. Morris	3457	05/11/2023	0.00	2,962.44
	39736	INV15944		BCEMS: M. Wieber	3470	05/18/2023	0.00	105.00
	77488	05/31/2023	1212	ZALINGER, PHIL			0.00	85.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount
	39679	Varsity Lacrosse		Date of Service: 5/23/23		05/23/2023	0.00	85.00
Totals:							<u>0.00</u>	<u>\$187,726.33</u>

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25557

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
---------	---------	------------	-------------	-------------	-------------------	--------------

I verify that A/P Check Batch # 29662 Dated 05/31/2023 has been

presented to me for signature in the amount of \$ 187,726.33.

As authorized by the Barre Unified Union School District Board, I hereby certify that there are payments due to the individuals and/or companies whose names are listed hereon, and that good and sufficient invoices exist substantiating the sum of these payments listed and totaled above. It is therefore our directive that these payments be signed by the Treasurer and released.

Approved by BUUSD Board:
(1 Signature Required)

Chris Hennessey, Superintendent of Schools

Lisa Perreault

Lisa Perreault, Business Manager

Ashley Young, Assistant Business Manager

Sonya Spaulding, BUUSD Board (BC)

Paul Malone, BUUSD Board (BT)

76 Checks Listed.

MG

Barre Unified Union School District ACCOUNTS PAYABLE WARRANT

Check Batch: 29781
Check Header: (N / A)
Check Numbers: (First) - (Last)
Check Dates: (Earliest) - (Latest)
Cash Account Numbers: (First) - (Last)
Bank Account Code: (N/A)
Check Authorization Code: AP
Minimum Check Amount: \$0.00
Sorted By: Check Date
Include Payable Information: Yes
Include Payable Dist Information: No
Include Authorization Information: Yes

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
29781	77489	06/08/2023	1682	ADAMS, JONATHAN				0.00	57.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39944	Middle School Baseball	Date of Service: 5/20/23		06/06/2023	0.00	0.00	57.00	
	77490	06/08/2023	4986	AJANMA, EMMANUEL				0.00	225.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39955	1/1/23 - 6/30/23	Cellphone Reimbursement		06/02/2023	0.00	0.00	225.00	
	77491	06/08/2023	10	ALLAN JONES & SONS, INC.				0.00	47.98
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39874	cm5/1731	SHS- Tire Repair		05/31/2023	0.00	0.00	47.98	
	77492	06/08/2023	2039	ALLIANCE GROUP, INC.				0.00	38,555.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39776	S230152-001	Walk-in freezer equipment replacemen		05/31/2023	0.00	0.00	13,555.00	
	39993	S230158-001	BTMES- AC Unit Replacements		05/31/2023	0.00	0.00	25,000.00	
	77493	06/08/2023	6793	ALLY				0.00	651.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39907	611925780865	BCEMS- 2018 GMC Sierra		06/05/2023	0.00	0.00	651.00	
	77494	06/08/2023	4225	ALPINE SERVICE LLC				0.00	250.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39906	37500	BTMES- Maintenance		05/22/2023	0.00	0.00	250.00	
	77495	06/08/2023	12	AMAZON CAPITAL SERVICES				0.00	10,815.92
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39757	1PY6-HJC4-XDM1	BTMES- Supplies	11536	05/22/2023	0.00	0.00	115.83	
	39762	13TP-RT4Y-LX17	BTMES- Supplies	11521	05/15/2023	0.00	0.00	274.88	
	39763	1WN4-H6MP-9CNY	BTMES- Supplies	11517	05/12/2023	0.00	0.00	218.40	

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25654

Batch #	Check #	Check Date	Vendor Code	Vendor Name			Electronic Amount	Check Amount
	39772	1L17-N94V-4N11		Amazon Statement- Technology/PreK	3489	06/01/2023	0.00	9,215.97
	39788	11HD-HNCD-37TR		BTMES- Supplies	11522	05/16/2023	0.00	118.67
	39795	1W17-74JT-GGNH		BTMES- Classroom Supplies	11528	05/18/2023	0.00	110.93
	39896	17WC-93MG-74DR		SHS- Supplies	32365	06/02/2023	0.00	37.60
	39897	1NXT-WGLD-7G74		SHS- Standing Desk	32368	06/02/2023	0.00	274.99
	39946	1TRY-JLNP-GGWG		BTMES- Step Up Supplies	11542	05/26/2023	0.00	259.39
	39947	193C-HF4L-FNPX		BTMES- Supplies	11538	05/26/2023	0.00	132.29
	39948	1NHV-WDMG-44F6		BTMES- Athletic Supplies	11544	05/30/2023	0.00	49.98
	40040	1HPR-DRV1-LCTH		SHS- Supplies	32369	06/05/2023	0.00	6.99
77496	06/08/2023	4671		ANDERSON, STACY			0.00	225.00
Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
39954	1/1/23 - 6/30/23	Cellphone Reimbursement		06/02/2023	0.00	0.00	225.00	
77497	06/08/2023	307458		APPLETREE LEARNING CENTER			0.00	417.80
Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
39882	Invoice #10	PreK Tuition: [REDACTED]	21472	06/05/2023	0.00	0.00	208.90	
39883	Invoice #10	PreK Tuition: [REDACTED]	21450	06/05/2023	0.00	0.00	208.90	
77498	06/08/2023	4484		BABIC, LESLIE			0.00	225.00
Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
39980	1/1/23 - 6/30/23	Cellphone Reimbursement		06/02/2023	0.00	0.00	225.00	
77499	06/08/2023	4402		BAKER, ANN			0.00	225.00
Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
39978	1/1/23 - 6/30/23	Cellphone Reimbursement		06/02/2023	0.00	0.00	225.00	
77500	06/08/2023	2064		BARCOMB, GREGORY			0.00	315.00
Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
39751	Middle School Softball	Date of Service: 5/30/23		05/30/2023	0.00	0.00	105.00	
39938	Middle School Softball	Date of Service: 5/27/23		06/06/2023	0.00	0.00	105.00	
39939	Middle School Softball	Date of Service: 5/20/23		06/06/2023	0.00	0.00	105.00	
77501	06/08/2023	307493		BAY PATH UNIVERISTY			0.00	1,650.00
Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25654

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	40000	Account: 770		Course: C. Ely	3496	06/01/2023	0.00	0.00	1,650.00
	77502	06/08/2023	1999	BELISLE, PAUL				0.00	225.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39963	1/1/23 - 6/30/23		Cellphone Reimbursement		06/02/2023	0.00	0.00	225.00
	77503	06/08/2023	307879	BELLAVANCE TRUCKING				0.00	300.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39909	RE334264		SHS- Trailer Rental		06/01/2023	0.00	0.00	300.00
	77504	06/08/2023	306868	BELLCATE, LLC				0.00	3,948.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39838	3196		June Tuition	2824	08/31/2022	0.00	0.00	1,974.00
	39839	3195		June Tuition	2825	08/31/2022	0.00	0.00	1,974.00
	77505	06/08/2023	6229	BERNIER, MARC				0.00	142.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39900	Boys Varsity Baseball		Date of Service: 6/3/23		06/03/2023	0.00	0.00	85.00
	39941	Baseball		Date of Service: 5/12/23		06/06/2023	0.00	0.00	57.00
	77506	06/08/2023	54	BLICK ART MATERIALS				0.00	181.38
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39949	850419		BTMES- Art Supplies	11502	05/23/2023	0.00	0.00	181.38
	77507	06/08/2023	307551	XXXXXXXXXX				0.00	4.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39835	May 2023		Life Skills		06/02/2023	0.00	0.00	4.00
	77508	06/08/2023	307764	BRANCH OUT THERAPY & CONSULTING, LLC				0.00	2,505.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39840	May 2023		May OT Services	2680	05/31/2023	0.00	0.00	2,505.00
	77509	06/08/2023	1930	BRITANNICA				0.00	775.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39920	89382		BCEMS- Online Subscription	21665	01/09/2023	0.00	0.00	775.00
	77510	06/08/2023	307863	BROWN, ELIZABETH S.				0.00	225.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39983	1/1/23 - 6/30/23		Cellphone Reimbursement		06/02/2023	0.00	0.00	225.00

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25654

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	77511	06/08/2023	5293	BUCK, SHALO				0.00	85.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39899	Boys Varsity Baseball	Date of Service: 6/3/23		06/03/2023	0.00	0.00	85.00	
	77512	06/08/2023	65	BUREAU OF EDUCATION & RESEARCH				0.00	279.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39924	5128160	BCEMS- Seminar: M. Wiggins	21738	04/12/2023	0.00	0.00	279.00	
	77513	06/08/2023	307635	BUSHEY, COOPER W.				0.00	75.98
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39841	5/9/23 - 5/26/23	Mileage Reimbursement- Student Tra		05/26/2023	0.00	0.00	75.98	
	77514	06/08/2023	306710	CAMPBELL, MARK				0.00	72.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39945	Middle School Baseball	Date of Service: 5/20/23		06/06/2023	0.00	0.00	72.00	
	77515	06/08/2023	3857	CAPITAL ONE TRADE				0.00	573.64
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39760	496066	BTMES- Design Lab	11519	05/09/2023	0.00	0.00	91.89	
	39775	496746/ CREDIT 496756	SEA- Maintenance Supplies		05/30/2023	0.00	0.00	349.97	
	39778	496797	BTMES- Maintenance Supplies		05/31/2023	0.00	0.00	22.46	
	39806	496789	SHS- Supplies	32361	05/31/2023	0.00	0.00	52.71	
	39813	496814	SHS- Maintenance Supplies		06/01/2023	0.00	0.00	25.17	
	39934	496821	BCEMS- Supplies		06/01/2023	0.00	0.00	31.44	
	77516	06/08/2023	84	CAPSTONE COMMUNITY ACTION				0.00	1,671.20
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39884	Invoice #10	PreK Tuition: [REDACTED]	11233	06/05/2023	0.00	0.00	208.90	
	39885	Invoice #10	PreK Tuition: [REDACTED]	21499	06/05/2023	0.00	0.00	208.90	
	39886	Invoice #10	PreK Tuition: [REDACTED]	21467	06/05/2023	0.00	0.00	208.90	
	39887	Invoice #10	PreK Tuition: [REDACTED]	21466	06/05/2023	0.00	0.00	208.90	
	39888	Invoice #10	PreK Tuition: [REDACTED]	21460	06/05/2023	0.00	0.00	208.90	
	39889	Invoice #10	PreK Tuition: [REDACTED]	21478	06/05/2023	0.00	0.00	208.90	
	39890	Invoice #10	PreK Tuition: [REDACTED]	21447	06/05/2023	0.00	0.00	208.90	

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25654

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	39891	Invoice #10		PreK Tuition: [REDACTED]	21647	06/05/2023	0.00	0.00	208.90
	77517	06/08/2023	507	CED - TWIN STATE ELECTRIC				0.00	11,982.66
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39812	0386-1025927		BUUSD- 2023 Code Book		06/02/2023	0.00	0.00	266.66
	39871	0386-1025606		BUUSD- Maintenance Supplies		05/25/2023	0.00	0.00	608.00
	39872	CREDIT 0386-1025607		CREDIT		06/02/2023	0.00	0.00	608.00
	39992	0386-1025600		BCEMS- Lighting Upgrade		06/06/2023	0.00	0.00	10,500.00
	77518	06/08/2023	93	BARRE CITY TREASURER				0.00	625.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	40021	2914/ Customer #0152-0000		City Report Q4		05/25/2023	0.00	0.00	625.00
	77519	06/08/2023	93	BARRE CITY TREASURER				0.00	345.34
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	40020	2941		Customer #0135-0000		06/05/2023	0.00	0.00	345.34
	77520	06/08/2023	93	BARRE CITY TREASURER				0.00	500.26
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	40018	2933		Customer #0113-0000		06/05/2023	0.00	0.00	500.26
	77521	06/08/2023	93	CITY OF BARRE				0.00	426.49
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39817	Account #02159		BUUSD- Water & Sewer 1/27/23 - 4		06/01/2023	0.00	0.00	426.49
	77522	06/08/2023	93	CITY OF BARRE				0.00	57.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39815	Account #04791		SEA- Sprinkler		06/01/2023	0.00	0.00	57.00
	77523	06/08/2023	93	CITY OF BARRE				0.00	62.50
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39816	Account #02158		BUUSD- Sprinkler		06/01/2023	0.00	0.00	62.50
	77524	06/08/2023	93	CITY OF BARRE				0.00	677.19
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39822	Account #02169		BCEMS- Water & Sewer 1/27/23 - 4		06/01/2023	0.00	0.00	677.19
	77525	06/08/2023	93	CITY OF BARRE				0.00	693.76
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25654

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	39825	Account #04189		BCEMS- Water		06/01/2023		0.00	693.76
	77526	06/08/2023	93	CITY OF BARRE				0.00	132.19
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39818	Account #02171		SHS- Water & Sewer 1/27/23 - 4/25/		06/01/2023	0.00	0.00	132.19
	77527	06/08/2023	93	CITY OF BARRE				0.00	278.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39819	Account #02170		SHS- Sprinkler		06/01/2023	0.00	0.00	278.00
	77528	06/08/2023	93	CITY OF BARRE				0.00	524.59
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39814	Account #04792		SEA- Water & Sewer 2/1/23 - 4/27/		06/01/2023	0.00	0.00	524.59
	77529	06/08/2023	93	CITY OF BARRE				0.00	576.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39824	Account #02434		BCEMS- Sprinkler		06/01/2023	0.00	0.00	576.00
	77530	06/08/2023	93	CITY OF BARRE				0.00	10.65
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39821	Account #04167		SHS- Water 4/21/23 - 4/27/23		06/01/2023	0.00	0.00	10.65
	77531	06/08/2023	93	CITY OF BARRE				0.00	3,827.29
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39823	Account #02165		SHS- Water & Sewer 2/22/23 - 5/23/		06/01/2023	0.00	0.00	3,827.29
	77532	06/08/2023	93	CITY OF BARRE				0.00	6,530.49
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39826	Account #02433		BCEMS- Water & Sewer 1/30/23 - 4		06/01/2023	0.00	0.00	6,530.49
	77533	06/08/2023	93	CITY OF BARRE				0.00	173.44
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39820	Account #02168		SHS- Hydrant		06/01/2023	0.00	0.00	173.44
	77534	06/08/2023	307924	CODLING, WILLIAM				0.00	375.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39807	030		Ride Share Services: 5/30/23 - 6/2/23		06/05/2023	0.00	0.00	375.00
	77535	06/08/2023	634	COLLEGE BOARD				0.00	8,224.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39895	A241277301		SHS- Spring AP Examinations	32371	05/18/2023	0.00	0.00	8,224.00

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25654

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	77536	06/08/2023	2105	CONTI, SANDY				0.00	57.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39753	Middle School Baseball		Date of Service: 5/30/23		05/30/2023	0.00	0.00	57.00
	77537	06/08/2023	306894	COPPING, DEVIN				0.00	225.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39973	1/1/23 - 6/30/23		Cellphone Reimbursement		06/02/2023	0.00	0.00	225.00
	77538	06/08/2023	2590	DEMERS, LAUREN				0.00	225.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39966	1/1/23 - 6/30/23		Cellphone Reimbursement		06/02/2023	0.00	0.00	225.00
	77539	06/08/2023	6215	DEPT OF PUBLIC SAFETY - 73816				0.00	323.75
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39893	87755		Fingerprints		05/31/2023	0.00	0.00	323.75
	77540	06/08/2023	308035	DICICCO, CHRISTINE				0.00	99.99
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39756	5/17/23		Reimbursement- Library		05/30/2023	0.00	0.00	99.99
	77541	06/08/2023	308036	DUDDY, ANDREW				0.00	180.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39892	Reimbursement		ISTE Conference		06/05/2023	0.00	0.00	180.00
	77542	06/08/2023	307267	EHDANSON ASSOCIATES, PLLC ARCHITECTS				0.00	886.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39777	05 2023 24		BCEMS- 2023 Reroofing		05/22/2023	0.00	0.00	886.00
	77543	06/08/2023	6206	EMMONS, MICHAEL				0.00	225.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39967	1/1/23 - 6/30/23		Cellphone Reimbursement		06/02/2023	0.00	0.00	225.00
	77544	06/08/2023	307915	EPIC DRIVING, LLC (Owner: Cordell V Hull				0.00	1,485.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39773	277		Drivers Education Tuition- May & Ju	3284	05/01/2023	0.00	0.00	1,485.00
	77545	06/08/2023	307781	EULER, LAURIE				0.00	13,900.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	40017	buusd0009		Case Management Services	3159	06/05/2023	0.00	0.00	13,900.00
	77546	06/08/2023	2394	EVANS, JAMIE				0.00	225.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25654

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	39959	1/1/23 - 6/30/23		Cellphone Reimbursement	06/02/2023	0.00	0.00	225.00	
	77547	06/08/2023	307047					0.00	14.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39828	May 2023		Life Skills		06/02/2023	0.00	0.00	14.00
	77548	06/08/2023	306755	FIRST BANKCARD PAYMENT PROCESSING				0.00	4,096.04
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39754	CC #3646		E. Pearson		05/23/2023	0.00	0.00	83.25
	39755	CC #3646		E. Pearson		05/24/2023	0.00	0.00	82.30
	39767	CC #0541		L. Aither	32351	05/19/2023	0.00	0.00	412.49
	39768	CC #0541		L. Aither	32218	03/20/2023	0.00	0.00	35.00
	39797	CC #0541/ 1883099		SHS- D2 Track/Field Championship E	32366	04/21/2023	0.00	0.00	243.80
	39798	CC #0541/ 1918847		SHS- Track/Field Last Chance Meet E	32366	05/10/2023	0.00	0.00	74.20
	39916	CC #2908		CC- S. Anderson	3487	06/06/2023	0.00	0.00	2,390.00
	39987	CC #4951		CC- E. Ajanma	3497	06/06/2023	0.00	0.00	775.00
	77549	06/08/2023	6295	FIRSTLIGHT FIBER				0.00	2,156.68
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39908	14393699		Account # 57613		06/01/2023	0.00	0.00	2,156.68
	77550	06/08/2023	6367	FLEETWAVE				0.00	21.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39869	2023-590		Contract 6/1/23 -6/30/23	21424	06/01/2023	0.00	0.00	21.00
	77551	06/08/2023	307670	FOLLET CONTENT SOLUTIONS, LLC				0.00	2,054.87
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39769	692470A		SHS- Library Books	32340	05/24/2023	0.00	0.00	182.13
	39770	692475F		SHS- Library Books	32340	05/22/2023	0.00	0.00	1,690.92
	39771	692470		SHS- Library Books	32340	05/22/2023	0.00	0.00	181.82
	77552	06/08/2023	2124	GEORGE N PARKS DRUM MAJOR ACADEMY				0.00	1,470.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39799	5/26/23 & 5/31/23		SHS- Music Field Trip	32349	05/19/2023	0.00	0.00	1,470.00

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25654

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	77553	06/08/2023	307544	GILBERT, TINA M.				0.00	225.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39979	1/1/23 - 6/30/23		Cellphone Reimbursement		06/02/2023	0.00	0.00	225.00
	77554	06/08/2023	306950	GONYAW, MEGAN M.				0.00	225.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39975	1/1/23 - 6/30/23		Cellphone Reimbursement		06/02/2023	0.00	0.00	225.00
	77555	06/08/2023	307864	GOODRIDGE MILLER, MARI M.				0.00	225.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39985	1/1/23 - 6/30/23		Cellphone Reimbursement		06/02/2023	0.00	0.00	225.00
	77556	06/08/2023	190	GOPHER SPORT				0.00	566.38
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39761	IN287008		BTMES- PE Supplies	11524	05/12/2023	0.00	0.00	566.38
	77557	06/08/2023	194	GRAINGER, INC.				0.00	2,112.31
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39873	9724554325		SEA- Maintenance Supplies		05/31/2023	0.00	0.00	1,842.36
	39998	9729584715		SEA- Maintenance Supply		06/06/2023	0.00	0.00	269.95
	77558	06/08/2023	4939	GREEN MOUNTAIN BEHAVIOR CONSULTING INC				0.00	120,900.98
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	40024	9786		Life Skills- SHS	2939	06/06/2023	0.00	0.00	15,060.98
	40025	9774		BI Services- May 2023	2848	06/06/2023	0.00	0.00	8,500.00
	40026	9776		BI Services- May 2023	3128	06/06/2023	0.00	0.00	8,925.00
	40027	9781		BI Services: May 2023	3157	06/06/2023	0.00	0.00	7,650.00
	40028	9775		BI Services: May 2023	2847	06/06/2023	0.00	0.00	9,350.00
	40029	9778		BI Services: May 2023	2846	06/06/2023	0.00	0.00	8,500.00
	40030	9782		BI Services: May 2023	2896	06/06/2023	0.00	0.00	8,925.00
	40031	9779		BI Services: May 2023	3197	06/06/2023	0.00	0.00	9,790.00
	40032	9783		BI Services: May 2023	2845	06/06/2023	0.00	0.00	8,925.00
	40033	9777		BI Services: May 2023	2844	06/06/2023	0.00	0.00	8,925.00
	40034	9785		BI Services: May 2023	2843	06/06/2023	0.00	0.00	9,350.00

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25654

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	40035	9780		BI Services: May 2023	2842	06/06/2023	0.00	0.00	7,650.00
	40036	9784		BI Services: May 2023	2841	06/06/2023	0.00	0.00	9,350.00
77559	06/08/2023	204		GREEN MOUNTAIN POWER CORP				0.00	1,883.53
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
39827	02463174132		SEA Usage Period: 4/26/23 - 5/26/23		05/26/2023	0.00	0.00	1,883.53	
77560	06/08/2023	215		GUY'S REPAIR SHOP, LLC				0.00	1,029.97
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
39996	37919		BCEMS- Maintenance		05/31/2023	0.00	0.00	1,029.97	
77561	06/08/2023	217		HANNAFORDS CHARGE SALES				0.00	990.61
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
39758	Ticket #3180		BTMES- Faculty Meeting	11540	05/23/2023	0.00	0.00	34.13	
39789	Ticket #3835		BTMES- Staff Retirements	11535	05/19/2023	0.00	0.00	650.00	
39842	CC #6227		LifeSkills		05/31/2023	0.00	0.00	25.90	
39935	Ticket #1545/ CC #6268		BCEMS- Health Supplies		05/22/2023	0.00	0.00	166.74	
39936	Ticket #4826/ CC #6268		BCEMS- Health Supplies		05/26/2023	0.00	0.00	59.75	
40022	Ticket #9229/ CC #6219		SHS- Art Supplies		06/05/2023	0.00	0.00	34.08	
40023	Ticket #9381/ CC #6227		LifeSkills		06/06/2023	0.00	0.00	20.01	
77562	06/08/2023	1349		HENNESSEY, CHRISTOPHER				0.00	225.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
39953	1/1/23 - 6/30/23		Cellphone Reimbursement		06/02/2023	0.00	0.00	225.00	
77563	06/08/2023	306731		HOME DEPOT PRO, THE				0.00	1,348.09
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
39779	745801134		BTMES- Maintenance Supplies		05/17/2023	0.00	0.00	598.26	
39903	746244169		SHS- Maintenance Supplies		05/19/2023	0.00	0.00	238.32	
39995	745801142		BCEMS- Maintenance Supplies		05/17/2023	0.00	0.00	238.32	
40019	747344869		SHS- Maintenance Supplies		05/26/2023	0.00	0.00	273.19	
77564	06/08/2023	6933		INGRAM LIBRARY SERVICES				0.00	163.89
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
40037	76204406		SHS- Library Books	32341	05/31/2023	0.00	0.00	55.65	

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25654

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	40038	76204405		SHS- Library Books	32341	05/31/2023	0.00	0.00	108.24
	77565	06/08/2023	241	INTEGRITY COMMUNICATIONS				0.00	13,809.79
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39800	42645		SHS- Camera(s)	32364	05/31/2023	0.00	0.00	9,409.79
	39801	42645		SHS- Camera(s)		05/31/2023	0.00	0.00	4,400.00
	77566	06/08/2023	3845	IRVING ENERGY				0.00	3,970.93
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39950	Acct #291007 / 48005		SHS- Heating Oil		06/05/2023	0.00	0.00	2,796.24
	39951	Acct #2971007 / 49601		BUUSD- Heating Oil		06/05/2023	0.00	0.00	606.91
	39952	Acct #2971007 / 50119		BUUSD- Heating Oil		06/05/2023	0.00	0.00	567.78
	77567	06/08/2023	306914	JACOBS, JAMAL				0.00	63.60
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	40041	5/26/23		Reimbursement:Track/Field Meet Fee		06/06/2023	0.00	0.00	63.60
	77568	06/08/2023	244	JET SERVICE ENVELOPE CO INC.				0.00	1,660.55
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39811	83811		SHS Hall Pass	32370	06/01/2023	0.00	0.00	1,097.16
	39921	83860		BCEMS- Head Injury Report Pads		05/19/2023	0.00	0.00	164.50
	39922	83868		BCEMS- Bus Form	21818	05/19/2023	0.00	0.00	158.63
	39923	83861		BCEMS- Nurse	21824	05/19/2023	0.00	0.00	240.26
	77569	06/08/2023	308037	JOHNSON HARDWARE & RENTAL				0.00	6,119.08
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39915	Order #563791		BTMES- Man-Lift		06/01/2023	0.00	0.00	6,119.08
	77570	06/08/2023	1074	JOSTENS INC,				0.00	398.45
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39894	29938475		SHS- Graduation Supplies	32046	12/27/2022	0.00	0.00	398.45
	77571	06/08/2023	262	K-LOG, INC.				0.00	4,452.42
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	40039	23-322076-1		SHS- Tables/Shelves/Desk	32312	06/02/2023	0.00	0.00	4,452.42
	77572	06/08/2023	5581	K. BELLAVANCE LAND WORKS & HAULING				0.00	13,362.50
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25654

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	39793	36730		SHS- Sports Field Land Clearing		05/22/2023	0.00	0.00	13,362.50
	77573	06/08/2023	6671	LAFLAMME, PIERRE				0.00	225.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39960	1/1/23 - 6/30/23		Cellphone Reimbursement		06/02/2023	0.00	0.00	225.00
	77574	06/08/2023	306893	LAGERSTEDT, ROBERT				0.00	225.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39969	1/1/23 - 6/30/23		Cellphone Reimbursement		06/02/2023	0.00	0.00	225.00
	77575	06/08/2023	6744	LEARNWELL				0.00	1,161.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39843	INV147599		Date of Service: 5/22/23 - 5/26/23		05/26/2023	0.00	0.00	1,000.00
	39928	INV146780		BCEMS- Student Tutoring		05/19/2023	0.00	0.00	161.00
	77576	06/08/2023	1445	LEBLANC, NANCY				0.00	225.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39972	1/1/23 - 6/30/23		Cellphone Reimbursement		06/02/2023	0.00	0.00	225.00
	77577	06/08/2023	3437	LINDHIEM, MELISSA				0.00	225.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39977	1/1/23 - 6/30/23		Cellphone Reimbursement		06/02/2023	0.00	0.00	225.00
	77578	06/08/2023	4128	MACGILL				0.00	38.89
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39937	IN0835878		BCEMS- Health Supplies	21789	05/16/2023	0.00	0.00	38.89
	77579	06/08/2023	307865	MACKLIN BOOK COMPANY				0.00	4,534.89
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39918	32762		BCEMS- Library Books	21797	05/18/2023	0.00	0.00	4,534.89
	77580	06/08/2023	307928	XXXXXXXXXX				0.00	14.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39836	May 2023		Life Skills		06/02/2023	0.00	0.00	14.00
	77581	06/08/2023	5235	MAROLD, CAROL				0.00	225.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39956	1/1/23 - 6/30/23		Cellphone Reimbursement		06/02/2023	0.00	0.00	225.00
	77582	06/08/2023	307868	MARTIN, JAYCEE L.				0.00	1,760.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39990	5/22/23 - 6/2/23		Literacy Intervention		06/02/2023	0.00	0.00	840.00

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25654

Batch #	Check #	Check Date	Vendor Code	Vendor Name			Electronic Amount	Check Amount
	39991	4/10/23 - 4/14/23		Literacy Intervention	04/17/2023	0.00	0.00	920.00
	77583	06/08/2023	307774	MAYLOR, MARLON			0.00	225.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39984	1/1/23 - 6/30/23		Cellphone Reimbursement	06/02/2023	0.00	0.00	225.00
	77584	06/08/2023	303	MCINTYRE BUSINESS PRODUCTS INC			0.00	1,535.52
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39929	AR23484		BCEMS- Laminating Supplies	04/28/2023	0.00	0.00	1,535.52
	77585	06/08/2023	6363	MERCHANT, KEITH			0.00	225.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39981	1/1/23 - 6/30/23		Cellphone Reimbursement	06/02/2023	0.00	0.00	225.00
	77586	06/08/2023	5252	MILLS, TED			0.00	225.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39982	1/1/23 - 6/30/23		Cellphone Reimbursement	06/02/2023	0.00	0.00	225.00
	77587	06/08/2023	3772	MITCHELL JR., ROBERT			0.00	231.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39752	Middle School Baseball		Date of Service: 5/30/23	05/30/2023	0.00	0.00	77.00
	39942	Middle School Baseball		Date of Service: 5/27/23	06/06/2023	0.00	0.00	77.00
	39943	Middle School Baseball		Date of Service: 5/12/23	06/06/2023	0.00	0.00	77.00
	77588	06/08/2023	5851	MONTESSORI SCHOOL OF CENTRAL VT			0.00	3,551.30
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	40042	Invoice #10	PreK Tuition: [REDACTED]	21689	06/06/2023	0.00	0.00	208.90
	40043	Invoice #10	PreK Tuition: [REDACTED]	11375	06/06/2023	0.00	0.00	208.90
	40044	Invoice #10	PreK Tuition: [REDACTED]	21451	06/06/2023	0.00	0.00	208.90
	40045	Invoice #10	PreK Tuition: [REDACTED]	11241	06/06/2023	0.00	0.00	208.90
	40046	Invoice #10	PreK Tuition: [REDACTED]	11242	06/06/2023	0.00	0.00	208.90
	40047	Invoice #10	PreK Tuition: [REDACTED]	11243	06/06/2023	0.00	0.00	208.90
	40048	Invoice #10	PreK Tuition: [REDACTED]	21453	06/06/2023	0.00	0.00	208.90
	40049	Invoice #10	PreK Tuition: [REDACTED]	11227	06/06/2023	0.00	0.00	208.90
	40050	Invoice #10	PreK Tuition: [REDACTED]	21477	06/06/2023	0.00	0.00	208.90

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25654

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	40051	Invoice #10		PreK Tuition: [REDACTED]	21452	06/06/2023	0.00	0.00	208.90
	40052	Invoice #10		PreK Tuition: [REDACTED]	11232	06/06/2023	0.00	0.00	208.90
	40053	Invoice #10		PreK Tuition: [REDACTED]	21473	06/06/2023	0.00	0.00	208.90
	40054	Invoice #10		PreK Tuition: [REDACTED]	21475	06/06/2023	0.00	0.00	208.90
	40055	Invoice #10		PreK Tuition: [REDACTED]	11238	06/06/2023	0.00	0.00	208.90
	40056	Invoice #10		PreK Tuition: [REDACTED]	11244	06/06/2023	0.00	0.00	208.90
	40057	Invoice #10		PreK Tuition: [REDACTED]	21471	06/06/2023	0.00	0.00	208.90
	40058	Invoice #10		PreK Tuition: [REDACTED]	11246	06/06/2023	0.00	0.00	208.90
77590	06/08/2023	2152		MORTENSEN, REBEKAH				0.00	225.00
Payable #	Invoice #		Reference		PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
39976	1/1/23 - 6/30/23		Cellphone Reimbursement			06/02/2023	0.00	0.00	225.00
77591	06/08/2023	4475		MUNROE, ADAM				0.00	186.81
Payable #	Invoice #		Reference		PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
39844	4/21/23 - 5/25/23		SEA- Student Transportation			05/24/2023	0.00	0.00	186.81
77592	06/08/2023	306819		MURRAY, TERRIE				0.00	225.00
Payable #	Invoice #		Reference		PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
39971	1/1/23 - 6/30/23		Cellphone Reimbursement			06/02/2023	0.00	0.00	225.00
77593	06/08/2023	6024		MUTUAL OF OMAHA				0.00	11,182.12
Payable #	Invoice #		Reference		PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
39749	001535616239		6/1/23 - 6/30/23		2716	05/18/2023	0.00	0.00	11,182.12
77594	06/08/2023	307480		NADEAU'S PLAYSCHOOL				0.00	313.35
Payable #	Invoice #		Reference		PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
39881	Invoice #10		PreK Tuition: [REDACTED]		11248	06/05/2023	0.00	0.00	313.35
77595	06/08/2023	339		NELSON ACE HARDWARE				0.00	462.55
Payable #	Invoice #		Reference		PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
39994	274132		BCEMS- Maintenance Supplies			05/31/2023	0.00	0.00	462.55
77596	06/08/2023	6436		NEW ENGLAND CENTER FOR ATTENTION AND LEA				0.00	13,400.00
Payable #	Invoice #		Reference		PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
39845	166		Student Evaluation		3282	04/28/2023	0.00	0.00	2,800.00
39846	178		Student Evaluation		3282	05/26/2023	0.00	0.00	2,800.00

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25654

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	39847	177		Student Evaluations	3282	05/26/2023	0.00	0.00	1,950.00
	39848	184		Student Evaluations	3282	05/26/2023	0.00	0.00	1,950.00
	39849	190		Student Evaluation	3282	05/29/2023	0.00	0.00	1,950.00
	39850	185		Student Evaluations	3282	05/26/2023	0.00	0.00	1,950.00
77597	06/08/2023	307367		NORTHEAST SPORTS OFFICIALS				0.00	150.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
39803	2023 Baseball		SHS- Sports Officials Assigning Fee	32362	05/28/2023	0.00	0.00	150.00	
77598	06/08/2023	5164		NOVUS BARRE TOWN SOLAR, LLC				0.00	8,151.17
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
40001	1060305872		5/1/23 - 5/31/23	3384	05/31/2023	0.00	0.00	8,151.17	
77599	06/08/2023	3155		NYE, JENNIFER				0.00	225.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
39961	1/1/23 - 6/30/23		Cellphone Reimbursement		06/02/2023	0.00	0.00	225.00	
77600	06/08/2023	3074		VISUAL EDGE IT				0.00	9,722.67
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
39911	24AR844551		Copier Contract/ Color		05/24/2023	0.00	0.00	9,722.67	
77601	06/08/2023	305055		PEARSON, ERICA				0.00	225.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
39962	1/1/23 - 6/30/23		Cellphone Reimbursement		06/02/2023	0.00	0.00	225.00	
77602	06/08/2023	307860		PERFORMANCE FOODSERVICE GROUP INC.				0.00	583.37
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
39989	869636		SEA- Food Service		06/07/2023	0.00	0.00	583.37	
77603	06/08/2023	307212		XXXXXXXXXX				0.00	10.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
39829	May 2023		Life Skills		06/02/2023	0.00	0.00	10.00	
77604	06/08/2023	1472		PERREAULT, LISA				0.00	225.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
39957	1/1/23 - 6/30/23		Cellphone Reimbursement		06/02/2023	0.00	0.00	225.00	
77605	06/08/2023	307275		XXXXXXXXXX				0.00	2.00
Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
39832	May 2023		Life Skills		06/02/2023	0.00	0.00	2.00	

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25654

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	77606	06/08/2023	306965	PIECE OF MIND THERAPY AND CONSULTING, LL				0.00	3,577.50
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39851	1278		May Services	2696	05/24/2023	0.00	0.00	2,827.50
	39852	1281		MMay Services	2873	05/31/2023	0.00	0.00	750.00
	77607	06/08/2023	2304	PITNEY BOWES GLOBAL FINANCIAL SERVICES L				0.00	335.13
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39774	3317496063		BUUSD Lease/ Contract #00409039		05/30/2023	0.00	0.00	335.13
	77608	06/08/2023	1460	POITRAS, DAWN				0.00	78.54
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39853	5/1/23 - 6/1/23		Student Transportation- Mileage		06/01/2023	0.00	0.00	78.54
	77609	06/08/2023	390	POULIN, ANDREA				0.00	350.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39999	BUUSD23144-1		Board Meeting Minutes 5/2423		05/24/2023	0.00	0.00	350.00
	77610	06/08/2023	306906	PRATT, WILLIAM F.				0.00	225.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39974	1/1/23 - 6/30/23		Cellphone Reimbursement		06/02/2023	0.00	0.00	225.00
	77611	06/08/2023	308022	PRO HEALTHCARE PRODUCTS				0.00	999.95
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39765	Order #17847		SHS- Athletic Supplies	32345	05/22/2023	0.00	0.00	999.95
	77612	06/08/2023	1860	RADIO NORTH GROUP INC				0.00	290.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39875	24145227		SHS- License/ Hookup		05/31/2023	0.00	0.00	290.00
	77613	06/08/2023	2931	CENTER FOR RESPONSIVE SCHOOLS, INC.				0.00	48.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39759	INV66868		BTMES- Books	11480	05/15/2023	0.00	0.00	48.00
	77614	06/08/2023	307219	rk MILES				0.00	1,155.78
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39766	Order: 181548/7		SHS- Math Lab Supplies	32327	05/17/2023	0.00	0.00	162.35
	39931	180808/7		BCEMS- Tech Ed Supplies	21731	05/16/2023	0.00	0.00	333.14
	39932	51113/7		BCEMS- Tech Ed Supplies	21731	05/09/2023	0.00	0.00	476.76
	39933	49889/7		BCEMS- Tech Ed Supplies	21731	04/18/2023	0.00	0.00	183.53

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25654

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	77615	06/08/2023	2172	ROBERTS, DANIEL				0.00	57.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39940	Middle School Baseball	Date of Service: 5/27/23		06/06/2023	0.00	0.00	57.00	
	77616	06/08/2023	307729	ROLLINS, MINDY				0.00	166.37
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39854	5/1/23 - 5/30/23	Student Transportation	3359	05/31/2023	0.00	0.00	166.37	
	77617	06/08/2023	307834					0.00	5.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39831	May 2023	Life Skills		06/02/2023	0.00	0.00	5.00	
	77618	06/08/2023	307498					0.00	1.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39830	May 2023	Life Skills		06/02/2023	0.00	0.00	1.00	
	77619	06/08/2023	4188	SECURSHRED				0.00	82.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39787	425383	BTMES- Shredding		05/18/2023	0.00	0.00	60.00	
	39919	424238	BCEMS- Shredding		05/04/2023	0.00	0.00	22.00	
	77620	06/08/2023	443	SHERWIN WILLIAMS				0.00	6,677.75
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39904	8702-6	BTMES- Maintenance Supplies		05/31/2023	0.00	0.00	11.79	
	39905	8848-7	BCEMS- Paint Machine		06/05/2023	0.00	0.00	5,941.18	
	39925	7802-5	BCEMS- K. Hawley Supplies	21770	05/01/2023	0.00	0.00	376.34	
	39926	8061-7	BCEMS- Art Supplies	21778	05/10/2023	0.00	0.00	256.10	
	39927	8285-2	BCEMS- Art Supplies	21778	05/18/2023	0.00	0.00	92.34	
	77621	06/08/2023	6001	SMITH, DANIEL				0.00	225.00
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39970	1/1/23 - 6/30/23	Cellphone Reimbursement		06/02/2023	0.00	0.00	225.00	
	77622	06/08/2023	306790	SOLIANT HEALTH				0.00	2,812.50
	Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39855	20699702	SEA- Teleservice	2875	05/28/2023	0.00	0.00	2,812.50	

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25654

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	77623	06/08/2023	4970	SOUTH BURLINGTON SCHOOL DISTRICT				0.00	320.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39802	Date of Service: 5/6/23		SHS- Twilight Track/Field Invitatio	32363	04/23/2023	0.00	0.00	320.00
	77624	06/08/2023	1791	STALLING, ROBERT				0.00	225.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39968	1/1/23 - 6/30/23		Cellphone Reimbursement		06/02/2023	0.00	0.00	225.00
	77625	06/08/2023	475	STOWE PEST CONTROL				0.00	150.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39988	54680		SHS- Spider Treatment		05/20/2023	0.00	0.00	150.00
	77626	06/08/2023	307944	XXXXXXXXXX				0.00	6.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39837	May 2023		Life Skills		06/02/2023	0.00	0.00	6.00
	77627	06/08/2023	485	SWISH WHITE RIVER LTD.				0.00	1,838.39
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39910	W564569		BTMES- Custodian Supplies		06/01/2023	0.00	0.00	749.00
	39997	W563432		BCEMS- Custodian Supplies		05/25/2023	0.00	0.00	1,089.39
	77628	06/08/2023	2721	THOMPSON, CLIFTON				0.00	254.14
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39856	5/8/23 - 5/26/23		Reimbursement- Student Transporta		05/26/2022	0.00	0.00	254.14
	77629	06/08/2023	5933	TURTLE ISLAND CHILDREN'S CENTER, INC.				0.00	1,044.50
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39876	Invoice #10		PreK Tuition: XXXXXX	11230	06/06/2023	0.00	0.00	208.90
	39877	Invoice #10		PreK Tuition: XXXXXX	11228	06/06/2023	0.00	0.00	208.90
	39878	Invoice #10		Prek Tuition: XXXXXX	11231	06/06/2023	0.00	0.00	208.90
	39879	Invoice #10		PreK Tuition: XXXXXX	21449	06/06/2023	0.00	0.00	208.90
	39880	Invoice #10		PreK Tuition: XXXXXX	21646	06/06/2023	0.00	0.00	208.90
	77630	06/08/2023	590	TYLER TECHNOLOGIES INC.				0.00	4,935.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39870	025-425086		Training(s) 4/24/23 - 5/19/23		05/24/2023	0.00	0.00	4,935.00
	77631	06/08/2023	1090	US GAMES				0.00	385.77
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25654

Batch #	Check #	Check Date	Vendor Code	Vendor Name			Electronic Amount	Check Amount
	39764	921657112		BTMES- PE Supplies	11505	05/16/2023	0.00	385.77
77632	06/08/2023	3729		VERMONT ADPATIVE SKI AND SPORTS			0.00	6,120.00
Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39857	Central2023-106W		SEA Winter 2022-23 Sugarbush	04/25/2023	0.00	5,600.00	
	39858	Central2023-101S		SEA Spring Programming	05/25/2023	0.00	520.00	
77633	06/08/2023	6690		VERMONT AGENCY OF EDUCATION			0.00	513,582.00
Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39902	5945		CVCC Funds Owed Back to State	06/01/2023	0.00	513,582.00	
77634	06/08/2023	307783		VERMONT ASSN. FOR THE BLIND AND VISUALLY			0.00	3,860.00
Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39859	13782		June Services	06/01/2023	0.00	1,460.00	
	39860	13783		June Services	06/01/2023	0.00	600.00	
	39861	13784		June Services	06/01/2023	0.00	600.00	
	39862	13785		June Services	06/01/2023	0.00	600.00	
	39863	13786		June Services	06/01/2023	0.00	600.00	
77635	06/08/2023	6161		VERMONT DOOR COMPANY			0.00	5,876.93
Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39901	36187		SEA- Overhead Door for Barn	06/01/2023	0.00	5,876.93	
77636	06/08/2023	555		VT-HEC INC.			0.00	1,260.00
Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39864	20851		Tuition: L. Meadows	09/06/2022	0.00	630.00	
	39865	20789		Tuition: O. Mauro	08/31/2022	0.00	630.00	
77637	06/08/2023	541		VERMONT PRINCIPALS ASSOCIATION			0.00	200.00
Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39917	22015		BCEMS- VSBIT Conference	04/20/2023	0.00	200.00	
77638	06/08/2023	306889		VERMONT RIDE NETWORK			0.00	11,000.00
Payable #	Invoice #	Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid	
	39866	5/1/23 - 5/31/23		May Services	06/01/2023	0.00	5,500.00	
	39867	5/1/23 - 5/31/23		May Services	06/01/2023	0.00	5,500.00	

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25654

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	77639	06/08/2023	3325	VERMONT WRESTLING COACHES ASSOCIATION				0.00	150.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39796	VPA Wrestling		State Wrestling Tournament Fee(s)- S	32367	06/01/2023	0.00	0.00	150.00
	77640	06/08/2023	5451	VSTRS				0.00	88,406.38
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39914	FGA 97-0323		3rd Quarter- 2023		06/06/2023	0.00	0.00	88,406.38
	77641	06/08/2023	715	W.B. MASON CO., INC.				0.00	1,455.17
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39750	238398915		BTMES- Custodian Supplies		05/12/2023	0.00	0.00	220.16
	39780	238483306		BTMES- Supplies	11530	05/17/2023	0.00	0.00	60.51
	39781	238517357		BTMES- Supplies	11530	05/18/2023	0.00	0.00	10.79
	39791	238578687		BTMES- Supplies	11530	05/22/2023	0.00	0.00	51.30
	39792	CM1878409		Vendor CREDIT		05/30/2023	0.00	0.00	51.30
	39794	238646245		BTMES- Supplies/ Health Supplies	11539	05/24/2023	0.00	0.00	192.34
	39804	238743170		SHS- Art Supplies	32357	05/30/2023	0.00	0.00	372.16
	39805	238742244		SHS- Principal Office Supplies	32356	05/30/2023	0.00	0.00	102.70
	39808	238767621		SHS- Business Ed Supplies	32348	05/31/2023	0.00	0.00	33.80
	39809	238648566		SHS- Business Ed Supplies	32348	05/24/2023	0.00	0.00	151.74
	39810	238595499		SHS- Business Ed Supplies	32348	05/22/2023	0.00	0.00	137.41
	39912	238656152		BUUSD- Supplies		05/24/2023	0.00	0.00	66.91
	39913	238687949		BUUSD- Supplies		05/25/2023	0.00	0.00	4.05
	77642	06/08/2023	2912	WALKER, JOHN				0.00	225.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39965	1/1/23 - 6/30/23		Cellphone Reimbursement		06/02/2023	0.00	0.00	225.00
	77643	06/08/2023	561	WASHINGTON COUNTY MENTAL HEALTH SERVICES				0.00	123,580.15
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	40002	INV-104301		1/2 May & June 2023 Tuition	2911	05/31/2023	0.00	0.00	2,910.12
	40003	INV-104300		1/2 May & June 2023 Tuition	2910	05/31/2023	0.00	0.00	2,910.12
	40004	INV-104351		Tuition	2913	05/31/2023	0.00	0.00	11,849.92

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25654

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	40005	INV-104345		Tuition	3113	05/31/2023	0.00	0.00	16,673.82
	40006	INV-104353		Tuition	2917	05/31/2023	0.00	0.00	11,849.92
	40007	INV-104364		Tuition/Transportation	3248	05/31/2023	0.00	0.00	12,059.52
	40008	INV-104335		Tuition	2923	05/31/2023	0.00	0.00	11,776.03
	40009	INV-104311		Tuition/Transportation	3464	05/31/2023	0.00	0.00	4,165.69
	40010	INV-104336		Tuition	2924	05/31/2023	0.00	0.00	11,776.03
	40011	INV-104299		1/2 May & June 2023 Tuition	2909	05/31/2023	0.00	0.00	2,910.12
	40012	INV-104299		Transportation: May & June	2956	05/31/2023	0.00	0.00	966.95
	40013	INV-104307		Tuition	2912	05/31/2023	0.00	0.00	2,910.12
	40014	INV-104310		Tuition/Transportation	3292	05/31/2023	0.00	0.00	8,751.91
	40015	INV-104332		Tuition	3404	05/31/2023	0.00	0.00	10,293.85
	40016	INV-104337		Tuition	2922	05/31/2023	0.00	0.00	11,776.03
77644	06/08/2023	2135		WATERHOUSE, BRENDA				0.00	225.00
Payable #	Invoice #		Reference		PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
39958	1/1/23 - 6/30/23		Cellphone Reimbursement			06/02/2023	0.00	0.00	225.00
77645	06/08/2023	306962		XXXXXXXXXX				0.00	3.00
Payable #	Invoice #		Reference		PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
39834	May 2023		Life Skills			06/02/2023	0.00	0.00	3.00
77646	06/08/2023	307845		WRIGHT, LINDA				0.00	435.97
Payable #	Invoice #		Reference		PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
39868	5/2/23 - 5/31/23		Mileage- Student Transportation		3357	05/31/2023	0.00	0.00	435.97
77647	06/08/2023	3979		WRIGHT, PETER				0.00	122.00
Payable #	Invoice #		Reference		PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
39898	Boys Varsity Baseball		Date of Service: 6/3/23			06/03/2023	0.00	0.00	122.00
77648	06/08/2023	5918		YOUNG, ARTHUR				0.00	225.00
Payable #	Invoice #		Reference		PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
39964	1/1/23 - 6/30/23		Cellphone Reimbursement			06/02/2023	0.00	0.00	225.00
77649	06/08/2023	106431		YOUNG, ASHLEY				0.00	225.00
Payable #	Invoice #		Reference		PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25654

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	39986	1/1/23 - 6/30/23		Cellphone Reimbursement		06/02/2023	0.00	0.00	225.00
	77650	06/08/2023	306963					0.00	4.00
	Payable #	Invoice #		Reference	PO #	Invoice Date	Invoice Balance	Discount Amount	Amount Paid
	39833	May 2023		Life Skills		06/02/2023	0.00	0.00	4.00
Totals:								0.00	\$1,145,237.72

Barre Unified Union School District

ACCOUNTS PAYABLE WARRANT

Report # 25654

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
---------	---------	------------	-------------	-------------	-------------------	--------------

I verify that A/P Check Batch # 29781 Dated 06/08/2023 has been

presented to me for signature in the amount of \$ 1,145,237.72.

As authorized by the Barre Unified Union School District Board, I hereby certify that there are payments due to the individuals and/or companies whose names are listed hereon, and that good and sufficient invoices exist substantiating the sum of these payments listed and totaled above. It is therefore our directive that these payments be signed by the Treasurer and released.

Approved by BUUSD Board:
(1 Signature Required)

Chris Hennessey, Superintendent of Schools

Lisa Perreault

Lisa Perreault, Business Manager

Ashley Young, Assistant Business Manager

Sonya Spaulding, BUUSD Board (BC)

Paul Malone, BUUSD Board (BT)

161 Checks Listed.

Lexington

INDEPENDENTS

[Small enough to care ... Big enough to make a difference.]

May 13, 2022

Dear Lisa,

We are requesting an increase in meal prices by the CPI rate at 8.4%, the full amount allowed by the State Agency.

	Current	Proposed	Reimbursement Rates current
Breakfast-School year and Summer	\$2.3389	\$2.53	\$2.67
Lunch- School year and summer	\$3.4603	\$3.75	\$4.35
Adult/ala carte	\$3.4603	\$3.75	
Supper Program	\$3.8768	\$4.20	
Snack	\$1.06	\$1.14	

Meal equivalence will be \$4.86

Best Regards,

George Carone
District Manager
Lexington Independents

Title 16 Education
Chapter 25 ATTENDANCE AND DISCIPLINE
§ 1125 Truant officers

§ 1125. Truant officers

(a) A school board shall annually appoint one or more truant officers and record their appointments with the clerk of the school district on or before July 3. State police, sheriffs, deputy sheriffs, constables and police officers shall be truant officers ex officio.

(b) Truant officers shall receive remuneration for time actually spent in performance of their duties and shall be allowed their necessary expenses incurred in connection therewith. (Added 1969, No. 298 (Adj. Sess.), § 73.)

Superintendent Recommendation:

BUUSD Truant Officers

7/1/2023 – 6/30/2024

Barre City Elementary & Middle School	Brenda Waterhouse
Barre Town Middle & Elementary School	Theodore Mills
Spaulding High School	Mari Goodridge Miller

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

CODE: C 10

1ST READING: 5/9/2019

2ND READING: 6/13/2019

ADOPTED: 6/13/2019

Designees Revised 06/14/2023

POLICY ON THE PREVENTION OF HARASSMENT, HAZING AND BULLYING OF STUDENTS

Policy

The Barre Unified Union School District (BUUSD) (hereinafter “district”) is committed to providing all of its students with a safe and supportive school environment in which all members of the school community are treated with respect.

It is the policy of the district to prohibit the unlawful harassment of students based on race, color, religion, creed, national origin, marital status, sex, sexual orientation, gender identity or disability. Harassment may also constitute a violation of Vermont’s Public Accommodations Act, Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Title II of the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, and/or Title IX of the federal Education Amendments Act of 1972.

It is also the policy of the district to prohibit the unlawful hazing and bullying of students. Conduct which constitutes hazing may be subject to civil penalties.

The district shall address all complaints of harassment, hazing and bullying according to the procedures accompanying this policy, and shall take appropriate action against any person - subject to the jurisdiction of the board - who violates this policy. Nothing herein shall be construed to prohibit punishment of a student for conduct which, although it does not rise to the level of harassment, bullying, or hazing as defined herein, otherwise violates one or more of the board’s disciplinary policies or the school’s code of conduct.

The model procedures are expressly incorporated by reference as though fully included within this model policy. The model procedures are separated from the policy for ease of use as may be required.

Implementation

The superintendent or his/her designee shall:

1. Adopt a procedure directing staff, parents and guardians how to report violations of this policy and file complaints under this policy. (See model procedures on the Prevention of Harassment, Hazing and Bullying of Students).
2. Annually, select two or more designated employees to receive complaints of hazing, bullying and/or harassment at each school campus and publicize their availability in any publication of the district that sets forth the comprehensive rules, procedures, and standards of conduct for the school.

3. Designate an equity coordinator to oversee all aspects of the implementation of this policy as it relates to obligations imposed by federal law regarding discrimination. This role may be also be assigned to one or both of the designated employees.
4. Respond to notifications of possible violations of this policy in order to promptly and effectively address all complaints of hazing, harassment, and/or bullying.
5. Take action on substantiated complaints. In cases where hazing, harassment and/or bullying is substantiated, the district shall take prompt and appropriate remedial action reasonably calculated to stop the hazing, harassment and/or bullying; prevent its recurrence; and to remedy the impact of the offending conduct on the victim(s), where appropriate. Such action may include a wide range of responses from education to serious discipline.

Serious discipline may include termination for employees and, for students, expulsion or removal from school property. It may also involve penalties or sanctions for both organizations and individuals who engage in hazing. Revocation or suspension of an organization's permission to operate or exist within the district's purview may also be considered if that organization knowingly permits, authorizes or condones hazing.

Constitutionally Protected Speech

It is the intent of the district to apply and enforce this policy in a manner that is consistent with student rights to free expression under the first amendment of the U.S. constitution. The purpose of this policy is to (1) prohibit conduct or communication that is directed at a person's protected characteristics as defined below and that has the purpose or effect of substantially disrupting the educational learning process and/or access to educational resources or creates a hostile learning environment; (2) prohibit conduct intended to ridicule, humiliate or intimidate students in a manner as defined under this policy.

Definitions

For the purposes of this policy and the accompanying procedures, the following definitions apply:

- A. **"Bullying"** means any overt act or combination of acts, including an act conducted by electronic means, directed against a student by another student or group of students and which:
 - (a.) Is repeated over time;
 - (b.) Is intended to ridicule, humiliate, or intimidate the student; and
 - (c.) (i) occurs during the school day on school property, on a school bus, or at a school-sponsored activity, or before or after the school day on a school bus or at a school sponsored activity; or
 - (ii) does not occur during the school day on school property, on a school bus or at a school sponsored activity and can be shown to pose a clear and substantial interference with another student's right to access educational programs.
- B. **"Complaint"** means an oral or written report information provided by a student or any person to an employee alleging that a student has been subjected to conduct that may rise to the level of hazing, harassment or bullying.

- C. **“Complainant”** means a student who has provided oral or written information about conduct that may rise to the level of hazing, harassment or bullying, or a student who is the target of alleged hazing, harassment or bullying.
- D. **“Designated employee”** means an employee who has been designated by the school to receive complaints of hazing, harassment and bullying pursuant to subdivision 16 V.S.A. 570a(a)(7). The designated employees for each school building are identified in Appendix A of this policy.
- E. **“Employee”** includes any person employed directly by or retained through a contract with the District, an agent of the school, a school board member, a student teacher, an intern or a school volunteer. For purposes of this policy, “agent of the school” includes supervisory union staff.
- F. **“Equity Coordinator”** is the person responsible for implementation of Title IX (regarding sex-based discrimination) and Title VI (regarding race-based discrimination) for the district and for coordinating the district’s compliance with Title IX and Title VI in all areas covered by the implementing regulations. The equity coordinator is also responsible for overseeing implementation of the district’s *Preventing and Responding to Harassment of Students and Harassment of Employees* policies. This role may also be assigned to designated employees.
- G. **“Harassment”** means an incident or incidents of verbal, written, visual, or physical conduct, including any incident conducted by electronic means, based on or motivated by a student’s or a student’s family member’s actual or perceived race, creed, color, national origin, marital status disability, sex, sexual orientation, or gender identity, that has the purpose or effect of objectively and substantially undermining and detracting from or interfering with a student’s educational performance or access to school resources or creating an objectively intimidating hostile, or offensive environment.

Harassment includes conduct as defined above and may also constitute one or more of the following:

- (1) Sexual harassment, which means unwelcome conduct of a sexual nature, that includes sexual violence/sexual assault, sexual advances, requests for sexual favors, and other verbal, written, visual or physical conduct of a sexual nature, and includes situations when one or both of the following occur:
 - (i) Submission to that conduct is made either explicitly or implicitly a term or condition of a student’s education, academic status, or progress; or
 - (ii) Submission to or rejection of such conduct by a student is used as a component of the basis for decisions affecting that student.

Sexual harassment may also include student-on-student conduct or conduct of a non-employee third party that creates a hostile environment. A hostile environment exists where the harassing conduct is severe, persistent or pervasive so as to deny or limit the student’s ability to participate in or benefit from the educational program on the basis of sex.

- (2) Racial harassment, which means conduct directed at the characteristics of a student's or a student's family member's actual or perceived race or color, and includes the use of epithets, stereotypes, racial slurs, comments, insults, derogatory remarks, gestures, threats, graffiti, display, or circulation of written or visual material, and taunts on manner of speech and negative references to cultural customs.
- (3) Harassment of members of other protected categories, means conduct directed at the characteristics of a student's or a student's family member's actual or perceived creed, national origin, marital status, disability, sex, sexual orientation, or gender identity and includes the use of epithets, stereotypes, slurs, comments, insults, derogatory remarks, gestures, threats, graffiti, display, or circulation of written or visual material, taunts on manner of speech, and negative references to customs related to any of these protected categories.

H. "Hazing" means any intentional, knowing or reckless act committed by a student, whether individually or in concert with others, against another student: In connection with pledging, being initiated into, affiliating with, holding office in, or maintaining membership in any organization which is affiliated with the educational institution; and (1) Which is intended to have the effect of, or should reasonably be expected to have the effect of, endangering the mental or physical health of the student.

Hazing shall not include any activity or conduct that furthers legitimate curricular, extra-curricular, or military training program goals, provided that:

- (1) The goals are approved by the educational institution; and
- (2) The activity or conduct furthers the goals in a manner that is appropriate, contemplated by the educational institution, and normal and customary for similar programs at other educational institutions.

With respect to Hazing, **"Student"** means any person who:

- (A) is registered in or in attendance at an educational institution;
- (B) has been accepted for admission at the educational institution where the hazing incident occurs; or
- (C) intends to attend an educational institution during any of its regular sessions after an official academic break.

I. "Notice" means a written complaint or oral information that hazing, harassment or bullying may have occurred which has been provided to a designated employee from another employee, the student allegedly subjected to the hazing, harassment or bullying, another student, a parent or guardian, or any other individual who has reasonable cause to believe the alleged conduct may have occurred. If the school learns of possible hazing, harassment or bullying through other means, for example, if information about hazing, harassment or bullying is received from a third party (such as from a witness to an incident or an anonymous letter or telephone call), different factors will affect the school's response. These factors include the source and nature of the information; the seriousness of the alleged incident; the specificity of the information; the objectivity and credibility of the source of the report; whether any individuals can be identified who were subjected to the alleged

harassment; and whether those individuals want to pursue the matter. In addition, for purposes of violations of federal anti-discrimination laws, notice may occur when an employee of the district, including any individual who a student could reasonably believe has this authority or responsibility, knows or in the exercise of reasonable care should have known about potential unlawful harassment or bullying.

- J. **“Organization”** means a fraternity, sorority, athletic team, association, corporation, order, society, corps, cooperative, club, or other similar group, whose members primarily are students at an educational institution, and which is affiliated with the educational institution.
- K. **“Pledging”** means any action or activity related to becoming a member of an organization.
- L. **“Retaliation”** is any adverse action by any person against a person who has filed a complaint of harassment, hazing or bullying or against a person who assists or participates in an investigation, proceeding or hearing related to the harassment complaint. Such adverse action may include conduct by a school employee directed at a student in the form of intimidation or reprisal such as diminishment of grades, suspension, expulsion, change in educational conditions, loss of privileges or benefits, or other unwarranted disciplinary action. Retaliation may also include conduct by a student directed at another student in the form of further harassment, intimidation, and reprisal.
- M. **“School administrator”** means a superintendent, principal or his/her designee assistant principal/technical center director or his/her designee and/or the district’s equity coordinator.
- N. **“Student Conduct Form”** is a form used by students, staff, or parents, to **provide, in written form, information about inappropriate student behaviors** that may constitute hazing, harassment and/or bullying.

APPENDIX A

Designated Employees:

The following employees of the BUUSD have been designated by the district to receive complaints of bullying and/or harassment pursuant to this policy and 16 V.S.A. §570a(a)(7) and 16 V.S.A. §570c(7) and under federal anti-discrimination laws;

BUUSD Office:

Name: **Chris Hennessey**

Title: **Superintendent**

Contact Information:

802-476-5011 x1017

chennbsu@buusd.org

Barre Unified Union School District

120 Ayers St

Barre, VT, 05641

BCEMS:

Name: **Kristin Morrison**
Title: **Assistant Principal**
Contact Information:
802-476-6541 x4320
kmorrbee@buusd.org

Name: **Alexander Wawrzyniak**
Title: **Guidance Counselor**
Contact Information:
802-476-6541 x4322
awawrbce@buusd.org

Barre City Elementary & Middle School
50 Parkside Terrace
Barre, VT, 05641

BTMES:

Name: **Theodore Mills**
Title: **Assistant Principal**
Contact Information:
802-476-6617 x6241
tmillbte@buusd.org

Name: **Alice Harding**
Title: **Behavior Specialist**
Contact Information:
802-476-6617 x6181
ahardbte@buusd.org

Barre Town Middle & Elementary School
70 Websterville Rd
Barre, VT, 05641

SHS:

Name: **Mari Goodridge Miller**
Title: **Assistant Principal**
Contact Information:
802-476-4811 x1150
mmillshs@buusd.org

Name: **Luke Aither**
Title: **Co-Principal**
Contact Information:
802-476-4811 x1115
laithshs@buusd.org

Spaulding High School
155 Ayers St
Barre, VT, 05641

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

CODE: B 3

1ST READING: 06/14/2023

2ND READING:

ADOPTED:

ALCOHOL AND DRUG-FREE WORKPLACE

Policy

It is the policy of the Barre Unified Union School District (BUUSD) to maintain a workplace free of alcohol and drugs. No employee, volunteer or work study student will unlawfully manufacture, distribute, dispense, possess or use alcohol or any drug ~~on or~~ in the workplace. Nor shall any employee, volunteer or work study student be in the workplace while under the influence of ~~illegal~~ drugs or alcohol. If there are reasonable grounds to believe that an employee, volunteer or work study student is under the influence of ~~illegal~~ drugs or alcohol while on or in the workplace, the person will be immediately removed from the performance of ~~his or her~~ their duties. The Superintendent or designee shall develop procedures, rules and regulations that are necessary to implement this policy and, at a minimum, will include provisions ensuring that tobacco products, tobacco substitutes or tobacco paraphernalia are confiscated when found in the possession of students and that referrals to law enforcement agencies are made when appropriate.

Definitions

1. **Drug** means any narcotic drug, hallucinogenic drug, amphetamine, barbiturate, marijuana or any other controlled substance as defined by state or federal statute or regulation.
2. **Workplace** means the site for the performance of work for the BUUSD, including any school building or any school premises and any school-owned vehicle or any other school-approved vehicle used to transport students to and from school or school activities. It also includes off school property during any school-sponsored or school-approved activity, event or function such as a field trip or athletic event, where students are under the jurisdiction of a school district in the BUUSD.
3. **Employee** means all persons directly or indirectly compensated by the BUUSD, and all employees of independent contractors, who provide services to the BUUSD ~~or its member school districts.~~
4. **Volunteer** means an individual not employed by the BUUSD who works on an occasional or regular basis in the school setting to assist the staff. A volunteer works without compensation or economic benefits provided by the BUUSD
5. **Work Study Student** means a student who receives compensation for work performed at the BUUSD or a school as part of a college work experience program. For purposes of this policy, an intern ~~or student teacher~~ working without pay, will be considered as a work study student. A student working toward a teaching credential who may be placed at a school as a student teacher is not a work study student.

Employee Responsibilities

As a condition of employment, each employee will notify the Superintendent in writing of his or her conviction of any criminal drug statute for a violation occurring on or in the workplace as defined above. The employee must notify the Superintendent no later than five days after such conviction. Entry of a *nolo contendere* plea shall constitute a conviction for purposes of this policy, as will any judicial finding

of guilt or imposition of sentence. Within 10 days of notification from an employee, or receipt of actual notice of an alcohol or drug conviction, the Superintendent will notify any federal or state officers or agencies legally entitled to such notification.

An employee, volunteer or work study student who violates the terms of this policy may be ~~asked~~ required to satisfactorily complete an alcohol or drug abuse assistance or rehabilitation program approved by the Superintendent. In addition, an employee who violates the terms of this policy will be subject to disciplinary action, ~~including but not limited to non-renewal, suspension or termination at the discretion of the Superintendent or, if required, the BUUSD Board.~~

Employer Responsibilities

~~The Superintendent, or his or her designee, shall develop and implement procedures necessary to ensure compliance and enforcement of this policy.~~

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

CODE: B 7

1ST READING: 06/14/2023

2ND READING:

ADOPTED:

TOBACCO PROHIBITION

Policy

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

Definitions

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

1. **School grounds** means any property and facilities owned or leased by the BUUSD and used at any time for school related activities ~~or member district school~~, including but not limited to school buildings, school buses, areas adjacent to school buildings, athletic fields and parking lots.
2. **School sponsored activity** 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.

Implementation

~~The Superintendent or his/her designee shall develop procedures, rules and regulations that are necessary to implement this policy and, at a minimum, will include provisions ensuring that tobacco products, tobacco substitutes or tobacco paraphernalia are confiscated when found in the possession of students and that referrals to law enforcement agencies are made when appropriate.~~

- ~~1. The Superintendent, or his or her designee, shall take reasonable steps to inform employees of this policy, to post signs on school property, and to provide notice to visitors and other individuals who are invited to attend school activities in bulletins, programs and announcements related to school events.~~

- ~~2. Employees who violate this policy shall be subject to disciplinary action in accordance with applicable employee policies.~~
- ~~3. Non-employees found to be in violation of this policy shall be informed of, and required to comply with, the policy. A person failing to comply shall be notified to leave school grounds or the school-sponsored activity. A person refusing to leave school grounds or the school-sponsored activity may be referred to a law enforcement agency.~~



VSBA Superintendent Evaluation Service

The VSBA helps boards fulfill their responsibility for evaluating the work of the superintendent.

The following steps are included in this service:

1. The board designates a committee and/or individual that will oversee the process for the board. The VSBA works with the committee/individual to review source documents that establish the expectations of the superintendent and the criteria for evaluation. Whenever possible and appropriate, the superintendent is involved in this part of the process. The board/committee/individual determines the evaluation criteria and the method for collecting information relative to superintendent performance.
2. The VSBA drafts an evaluation instrument. The instrument is approved by the board/committee/individual and then is sent to all board members to be completed. Responses are collated by the VSBA and summarized. The feedback is provided to the board/committee/individual for review.
3. The Superintendent completes a self---evaluation using the same criteria.
4. A performance review meeting is conducted by the board/committee/individual together with the superintendent, discussing the feedback from the board and the superintendent's self---evaluation, agreeing on the key themes of the review, and developing 3---5 goals for the coming year.
5. The final, summative version of the evaluation, which includes specifically agreed upon priorities for the coming year, is developed by the board/committee/individual and superintendent. If desired, the VSBA will help with final drafting and formatting of the finished product. The final evaluation is signed by the board chair and the superintendent.

Cost: the services described above, including an initial informational meeting, are billed at the rate of \$1,500 -- ½ to be paid at the beginning of the evaluation process and ½ to be paid upon completion of the process.



Purpose

Vermont law (16 V.S.A. 241) charges supervisory union/district boards with hiring and evaluating the superintendent. The _____ Contract provides that, [insert language from the contract relative to evaluation].

Background

The effective functioning of a school system relies on a strong relationship between the school board and the superintendent. Such an effective relationship is built on mutual accountability. The board is accountable to establish clear expectations. The superintendent is accountable for leading the district in the achievement of the desired outcomes.

An annual performance review is a critical component of the work of the board and the superintendent. Ideally, that review is the outgrowth and extension of a productive working relationship that is based upon adhering to roles and responsibilities, and implementing the vision, mission, goals and policies of the school system.

An effective evaluation system will:

- Enhance the performance of the superintendent
- Focus the district on goals and priorities
- Lead to transparent measures of performance and reasonable targets to meet
- Clarify areas where the board-superintendent relationship can be improved

The VSBA evaluation tool has been designed to reflect best practice, which is to use a rubric to determine levels of performance for the superintendent. The rubric was built on a common set of leadership expectations that are tied to professional standards and indicators. Each section of the rubric contains clear indicators with specific criteria to rate each performance level. The levels are scored on a scale of highly effective, effective, developing, and ineffective. The tool also provides for the evaluation of 3-5 district-specific annual goals that have been identified by the superintendent and board.

Process

The annual performance review should ensure the board performs its evaluation role effectively and in a way that can be directly linked to district goals and student performance. The annual review process is also an opportunity for the superintendent to create and maintain a solid leadership team with the board members.

A well designed evaluation process is an important factor in building and sustaining a board-superintendent relationship. The evaluation process gives the board and the superintendent the chance to reach detailed agreement on goals for the upcoming year. The superintendent's goals should always be a major focus of the annual performance evaluation. The goals should

be mutually agreed upon by the superintendent and the board and should be realistic for the superintendent and the staff to achieve. The VSBA suggests three to a maximum of five goals.

Evaluation processes should be tailored to each system's unique circumstances, but in general will include the following elements:

- Agree on Purpose, Outcomes and Process
- Agree on Tool for Data Collection
- Collect and Collate Data
- Conduct Review Meeting with Evaluation Team
- Facilitate Evaluation and Planning Meeting with Superintendent
- Develop Superintendent Goals/Work Plan for Upcoming Year
- Develop Board Goals/Work Plan for Upcoming Year

If this is the first evaluation the board will be conducting with the superintendent, the VSBA recommends that the process be designed to review the performance of the superintendent during the transition year. This evaluation should serve as the baseline for future evaluations, and should provide the board and superintendent with the opportunity to get on the same page about the performance indicators in the rubric, update the job description, and clarify goals and expectations for the coming year. Next year's evaluation will use the same rubric and focus on the goals identified through this year's process, and should also include specific goals and metrics for student achievement.

Board and Superintendent Relationship

	Ineffective	Developing	Effective	Highly Effective	Rating
Information	Does not provide the information the board needs to perform its responsibilities.	Keeps only some members informed, making it difficult for the board to perform its responsibilities.	Keeps the board informed with appropriate information as needed so it may perform its responsibilities.	Keeps the board informed with professional, timely communication so it may perform its responsibilities.	
Materials and background	Meeting materials aren't available. Members arrive at meetings without any prior information regarding agenda.	Meeting materials are incomplete, and don't include supporting information.	Materials are provided. Some supporting information is included.	Meeting materials are provided in a timely manner with supporting information in order to make informed decisions.	
Board questions	Board questions are rarely answered.	Board questions are answered, but not all members are apprised of relevant questions/answers.	Board questions are addressed with occasional follow-up to members.	Board questions are answered thoroughly with communication to all members to ensure understanding.	
Input & Feedback	Does not solicit or accept input or feedback from the board.	Accepts input or feedback from the board but does not demonstrate to the board how its input is reflected in decisions.	Accepts input or feedback from the board and clearly indicates how that input has been incorporated into decisions.	Actively and continuously encourages board input and feedback on decisions before they are presented to the board for approval.	
Board development	Doesn't promote board development.	When asked, provides members with information about board development.	Provides members with information regarding board development opportunities when they arise.	Actively and continuously encourages board development by seeking and communicating opportunities.	

Board and Superintendent Relationship *(continued)*

	Ineffective	Developing	Effective	Highly Effective	Rating
Operating Results	Doesn't review operating results with board(s).	When asked, provides board(s) with information about operating results.	Provides board(s) with operating results and compares them to established objectives.	Provides board with operating results compared to established objectives and informs board of successes and corrective steps taken, if needed.	
Inter-personal Skills	Does not collaborate, build consensus, resolve conflicts and/or manage crises.	Collaborates with some individuals but not a variety of individuals. Limited ability to build consensus, resolve conflicts and/or manage crises.	Collaborates with a variety of individuals on a regular basis. Satisfactory ability to build consensus, resolve conflicts and/or manage crises.	Actively collaborates with a variety of individuals. Is highly skilled in consensus building, conflict resolution and crisis management.	

Policy

	Ineffective	Developing	Effective	Highly Effective	Rating
Policy Execution	Does not carry out the policies adopted by the board(s).	Carries out the policies adopted by the board(s), but in an inconsistent manner.	Carries out the policies adopted by the board(s) in a consistent manner.	Is proactive in carrying out the policies adopted by the board(s) in a consistent manner and recommending changes when appropriate.	
Policy Development & Administration	Is not involved in the development of district policies. Makes decisions without regard to adopted policy.	Is minimally involved in the development of district policies. Makes decisions after consulting district policy, but in an inconsistent manner.	Is actively involved in the development and recommendation of district policies. Policies are administered consistently and with fidelity.	Is proactive in the determination of district needs and policy priorities. Encourages board participation in the development of policies to meet district needs.	
Procedure Development & Administration	Has not created administrative procedures to implement board policy.	Has created a minimal number of administrative procedures to implement district policies.	Has developed district procedures to accompany district policies where called for in policy.	Has developed district procedures when called for by policy and takes proactive steps to ensure procedures are updated to reflect changes in practice or policy.	
Policy Maintenance	Has no system for the maintenance of board policy.	Provides the board with information when a policy change is needed per change in law or regulation.	Supports the board in developing a schedule for monitoring and updating district policy.	Establishes and maintains a system for the development and codification of board policy.	
Dissemination	Has no system to disseminate policies and procedures to staff and community.	Policies and procedures are available on the district's website.	Policies and procedures are available on the website and staff are trained on new policies as needed.	Has a system in place to assure staff and community awareness of all existing and proposed policies.	

Business and Finance

	Ineffective	Developing	Effective	Highly Effective	Rating
Budget development and maintenance	Superintendent's budget knowledge is limited. The budget is developed and managed without taking into consideration current needs of the district.	Superintendent works to develop and manage the budget to meet the immediate fiscal issues. Decisions are primarily reactive to current needs of the district.	Budget actions are proactive and consider the most current information and data. A system exists to ensure the continuous monitoring of budgets so the board has sufficient data for accurate decision-making.	Budget actions are proactive and consider both current and long-range information and data. A balance is sought to meet the current and future needs of students and remain fiscally responsible to the community.	
Budget reports	Doesn't report financial information to the board except with the annual audit.	Reports the status of financial accounts as requested by the board and ensures annual audit is completed in a timely manner.	Regularly reports to the board concerning the budget and financial status. Annual audit and financial reports indicate the district's finances are being well-managed.	Constant flow of budgetary/ financial information provided with discussion of the ramifications of any changes.	
Budget Education	Doesn't assist the board(s) with presentation and explanation of the budget.	Assists the board(s) with presentation and explanation of the budget when asked.	Assists board(s) with presentation and explanation of the budget.	Proactively and skillfully assists board(s) in presentation and explanation of the budget.	
Facility Management	A facilities management plan is not created. Maintenance is only performed when absolutely needed.	Facilities needs are discussed internally, but a plan is not created. Issues are addressed on an as-needed basis.	A facilities management plan is in place that includes the current status of the buildings and the need to improve any facilities in the future.	Facilities management plan in place, includes current status of buildings and the need to improve facilities in the future, with a projected plan to secure funding.	

Community Relations

	Ineffective	Developing	Effective	Highly Effective	Rating
District Advocacy	Is negative about the district.	Doesn't actively promote the district.	Projects a positive image of the district.	Actively promotes public education and a positive image of the district. Represents the district's interests with the board, faculty, staff and public.	
Communication with community	Isn't readily available	Provides appropriate information only when asked.	Actively seeks two-way communication with all stakeholders as appropriate.	Actively seeks communication, as appropriate, and works to provide alternative means of contact with all stakeholders.	
Media relations	Communicates with the media only when requested.	Isn't proactive, but is cooperative with the media.	Promotes the district in the media.	Initiates and actively engages the media.	
Approachability	Is neither visible nor approachable by members of the community.	Is visible, at a distance.	Is visible and approachable by members of the community.	Is visible and approachable by members of the community. Attends a variety of events.	
Collaboration & Engagement	Does not collaborate with other community groups to promote effective engagement	Collaborates with one or two community groups on specific topics of mutual interest.	Collaborates with a range of community groups to promote effective engagement.	Actively seeks opportunities to build new alliances with community groups and maintains existing relationships. Directs a communications program designed to enlist the understanding, support, and participation of the community in solving the major challenges of the school system.	

Community Relations (continued)

	Ineffective	Developing	Effective	Highly Effective	Rating
Interpersonal Skills	Does not work cooperatively with community members.	Works cooperatively with specific community members on specific projects.	Works cooperatively with a variety of community members on a range of projects.	Actively seeks opportunities to work with community members on a range of projects in order to enlist the support of the community for the school system.	
Local and State Agency Relations	Does not establish a positive working relationship with local and state agencies.	Has a limited working relationship with local and state agencies.	Has a positive working relationship with local and state agencies.	Proactively builds and maintains a positive working relationship with state and local agencies.	

Operational Management and Leadership

	Ineffective	Developing	Effective	Highly Effective	Rating
Internal communications	Doesn't have a specific system to inform staff of important matters.	Is inconsistent in keeping staff informed of important matters.	Keeps staff informed of most important matters.	Establishes a system of keeping staff continually informed of important matters.	
Personnel matters	There is no system to handle personnel matters in a consistent manner. Some situations may be handled with bias.	A system has been established, but it is not applied consistently.	A system is used to address personnel matters with consistency, fairness, discretion and impartiality.	Establishes a system that is proactive with personnel matters. Personnel policies are routinely discussed and promoted.	
Supervision & Evaluation	There is no system to handle supervision and evaluation in a consistent manner. Some situations may be handled with bias.	A system has been established, but it is not applied consistently.	A system is used to address supervision and evaluation with consistency, fairness, discretion and impartiality.	Supervision and evaluation system is aligned with district vision and goals and implemented at all levels of the district.	
Delegation of duties	Doesn't delegate duties. Maintains personal control over all district operations.	Delegates duties to staff, but retains final decision-making authority.	Delegates responsibility to staff within their abilities and then provides support to ensure their success.	Delegates responsibility to staff that will foster professional growth, leadership and decision-making skills.	
Interpersonal Relations	Doesn't collaborate or build relationships with staff and administrators.	Collaborates and builds relationships with staff and administrators in an inconsistent manner.	Collaborates and builds relationships with staff and administrators in a consistent manner.	Collaborates and builds relationships with staff and administrators in a proactive and effective manner.	
Recruitment	There is no formal recruitment process and/or hires are considered in an arbitrary manner.	A formal recruitment process is in place, but is not used consistently.	Follows a formal recruitment process for each hiring opportunity.	Follows a formal recruitment process for each hiring opportunity. Actively recruits the best staff available and encourages their application to the district.	

Operational Management and Leadership *(continued)*

	Ineffective	Developing	Effective	Highly Effective	Rating
Visibility	Seldom visits buildings.	Is present at building programs and special activities.	Visits buildings/classroom as time permits.	Regular visits to buildings and classrooms are a priority item.	
Operational Objectives	Doesn't review operational objectives with staff.	Is inconsistent in keeping staff informed of operational objectives.	Consistently keeps staff informed of operational objectives and their role in achieving objectives.	Inspires staff to meet or exceed operational objectives.	
Investigations and Negotiations	Does not plan or direct investigations and negotiations.	Directs investigations and negotiations to meet immediate needs.	Plans and directs investigations and negotiations such as master agreements, mergers and the sale of major assets with the approval of the board(s).	Is innovative in establishing plans for investigations and negotiations such as master agreements, mergers and the sale of major assets with the approval of the board(s).	
Supervisory Objectives	Does not carry out supervisory responsibilities in accordance with district's policies and applicable laws.	Is inconsistent in carrying out supervisory responsibilities in accordance with district's policies and applicable laws.	Consistently carries out supervisory responsibilities in accordance with district's policies and applicable laws.	Is proactive in carrying out supervisory responsibilities in accordance with district's policies and applicable laws.	

Instructional Leadership

	Ineffective	Developing	Effective	Highly Effective	Rating
Professional knowledge	Is unaware of current instructional programs.	Is somewhat knowledgeable of current instructional programs. Relies on others for info./data.	Demonstrates knowledge of current instructional programs, and is able to discuss them.	Demonstrates knowledge and comfort with current instructional programs. Seeks to communicate with others how the district is implementing best practices.	
Self- improvement	Does not participate in professional development opportunities.	Passively participates in some professional development opportunities.	Seeks to learn and improve upon personal and professional abilities. Attends professional conferences when appropriate.	Eagerly seeks to learn and improve upon personal and professional abilities. Is able to apply this new learning for the benefit of the district. Participates actively in professional groups and organizations.	
Focus on students	Focus is on the management of the district and maintaining day-to-day operations. Student achievement isn't the priority.	Student achievement is a concern, but does not always guide decisions made within the district.	Equity and student achievement are important and guide decisions made within the district.	Places equity and student achievement as the top priorities and consistently communicates this to others. Bases decisions on improving equity & student achievement. These priorities are reflected in budget recommendations.	
Goal development	Goals are not developed.	Goals are defined by implementing state curriculum and seeking to maximize student scores.	Facilitates the development of short-term goals for the district aligned with the board's vision. Provides the necessary financial resources to meet those goals.	Believes in and facilitates the development of short/long term goals for the district aligned with the district's vision. Aligns the district and building-based strategic plans and available resources within the budget to accomplish these goals.	

Instructional Leadership (continued)

	Ineffective	Developing	Effective	Highly Effective	Rating
Staff development	Staff development isn't provided. Staff members are responsible for their own improvement.	Staff development programs are offered based upon available opportunities.	Staff development programs are offered based upon available opportunities that are targeted toward increasing student achievement.	Staff development programs are targeted toward district-specific goals and are sustained to increase student achievement.	
Curriculum	Curriculum isn't a priority in the district.	Allows teachers to define their own curriculum. There is little or no coordination.	A curriculum is in place that seeks to meet the state standards.	There is an on-going review process to be sure the curriculum is developmentally-appropriate, aligned to the state standards and flexible enough to meet the needs of students throughout the district.	
Implements Continuous Improvement	A continuous improvement plan is not being developed.	A continuous improvement plan is being developed.	A continuous improvement plan is in place.	There is on-going development and implementation of a comprehensive plan for continuous improvement based on individual student and systems data.	

Superintendent Goals – _____ School Year

Goal 1					
	Ineffective	Developing	Effective	Highly Effective	Rating
	Shows no progress toward meeting the goal	Shows progress but did not meet the goal	Meets the established goal	Exceeds the established goal	

Goal 2:					
	Ineffective	Developing	Effective	Highly Effective	Rating
	Shows no progress toward meeting the goal	Shows progress but did not meet the goal	Meets the established goal	Exceeds the established goal	

Goal 3:					
	Ineffective	Developing	Effective	Highly Effective	Rating
	Shows no progress toward meeting the goal	Shows progress but did not meet the goal	Meets the established goal	Exceeds the established goal	

Goal 4:					
	Ineffective	Developing	Effective	Highly Effective	Rating
	Shows no progress toward meeting the goal	Shows progress but did not meet the goal	Meets the established goal	Exceeds the established goal	

Vermont Agency of Education
Superintendent report - Provisionals and Emergency Licenses

Date Updated: 06/09/2023

Supervisory Union: Barre SU

Schools: All

AOE Progress Report: Tina will email each person an AOE Progress report by April 1. Each person fills out there progress and items left to complete from their plan. Completed forms get returned back to Tina by April 15 and she sends copies forward to AOE by May 1 annually. Link: <https://education.vermont.gov/sites/aoe/files/documents/edu-licensing-provisional-progress-report.docx>

Staff are removed if they completed requirements and received their Level I License.

Educator ID	Educator Name	Endorsement	Instructional Level	License Type	School	Expiry Date	Status	Action
8067439	Aguilar, Gabriel Joseph	82-Special Educator	8-Grades K-8	Provisional Educator's License	Barre Town Elementary School	06/30/2024	Year 1 of Provisional -Update needed.	Need Progress Report sent 4/1/22
8068387	Barber, Joshua	05-English	2-Grades 7-12	Provisional Educator's License	Spaulding HSUD #41 (School)	06/30/2024	Year 1 of Provisional Completed. Enrolled in Initial Licensure Program for Year 2	No Action Needed
8065437	Bennett, Madison	40-English Language Learner	3-Grades PK-12	Provisional Educator's License	Barre City Elementary/Middle School	06/30/2023	Year 1 Complete. Year 2 almost complete. Pending Peer Review Approval and interview. AOE is 6 months out reviewing portfolios and setting up interviews.- Waiting on AOE	No Action Needed - Waiting on AOE
8039887	Daniels, Candy	19A-Middle Grades - English Language Arts	4-Grades 5-9	Provisional Educator's License	Barre City Elementary/Middle School	06/30/2024	Year 1 Complete. Year 2 will complete Portfolio and submit for Peer Review and Interview.	No Action Needed
8020035	Evans, Jennifer	82-Special Educator	8-Grades K-8	Provisional Educator's License	Barre City Elementary/Middle School	06/30/2023	Year 1 and 2 of Provisional Plan complete except Internship for HEC Program.	Superintendent Request Extension
8052141	Fairbrother, Angelique M.	42-Educational Technology Specialist	2-Grades 7-12	Provisional Educator's License	Spaulding HSUD #41 (School)	06/30/2023	ISTE Certification (2 graduate credits)- Year 1 courses not available. Year 2 Enrolled ISTE Certification Portfolio (2 pending graduate credits, August 2023)	Superintendent Request Extension
8066471	Garcelon, Angela	12-Music	3-Grades PK-12	Provisional Educator's License	Barre City Elementary/Middle School	06/30/2024	Year 1 of Provisional completed. Year 2 retake Praxis II exam by 6/30/2024.	No Action Needed
8068561	Gerrish, Kyle	82-Special Educator	8-Grades K-8	Letter of Eligibility	Barre Town Elementary School	05/27/2023	02/27/23 Letter of Eligibility Received. 8-82 K-8 Special Educator. Expires 5/27/2023. Pending AOE fingerprint results. Emailed Ron Ryan 6/9/2023 regarding expired Letter. Waiting for response. Kyle is signed up for 4 courses through Summer to complete year 1	No Action Needed - Waiting on AOE.
8060068	Hebert, Marissa	80-Early Childhood Special Educator	5-Birth through age 6	Provisional Educator's License	Barre City Elementary/Middle School	06/30/2023	Year 1 Complete. Year 2 almost complete. Pending Peer Review Approval and interview. AOE is 6 months out reviewing portfolios and setting up interviews.- Waiting on AOE	Peer Review will provide extension if needed.
8067467	Jacques, Stacie	00-Elementary Education	1-Grades K-6	Emergency Educator's License	Barre City Elementary/Middle School	06/30/2023	Enrolled in MAT Program at St. Mikes's. Master's degree and licensure in two years.	Superintendent Request Provisional. Qualifies while completing MAT program.
8058346	Martin, Michael	42-Educational Technology Specialist	3-Grades PK-12	Provisional Educator's License	Barre City Elementary/Middle School	06/30/2024	Year 1 of Provisional complete. Taking Graduate Credit course to fulfill Transcript Review. Transcript will be available May 31, 2023 at which time endorsement should be issued.	No Action Needed
8044528	MONTI, AMANDA	00-Elementary Education	1-Grades K-6	Emergency Educator's License	Barre City Elementary/Middle School	06/30/2023	Enrolled in MAT Program at St. Mikes's. Master's degree and licensure in two years.	Superintendent Request Provisional. Qualifies while completing MAT program.
8064312	Murphy, Charlotte	00-Elementary Education	1-Grades K-6	Provisional Educator's License	Barre City Elementary/Middle School	06/30/2024	Resigning 6/30/2023.	Provisional will be Cancelled
8063026	Prentice, Julie Ellen	05-English	2-Grades 7-12	Provisional Educator's License	Spaulding HSUD #41 (School)	6/30/2023	Year 1 Complete. Year 2 almost complete. Pending Peer Review Approval and interview. AOE is 6 months out reviewing portfolios and setting up interviews.- Waiting on AOE	Peer Review will provide extension if needed.
8062697	Putney, Christopher	10-Design and Technology Education	9-Grades 5-12	Provisional Educator's License	Barre City Elementary/Middle School	06/30/2023	Year 1 Complete. Year 2 almost complete. Pending Peer Review Approval and interview. AOE is 6 months out reviewing portfolios and setting up interviews.- Waiting on AOE	Peer Review will provide extension if needed.

8067621	Schenkman, Alina	00-Elementary Education	1-Grades K-6	Emergency Educator's License	Barre City Elementary/Middle School	06/30/2023	Emg. Lic. per AOE FY23. Will be taking the Praxis II requirement this summer to be placed on a Provisional License.	Superintendent Request Provisional. Qualifies if she passes Praxis II requirement.
8064416	Simons, Mary (Vika)	06B-Spanish-Modern and Classical Language	2-Grades 7-12	Emergency Educator's License	Spaulding HSUD #41 (School)	06/30/2023	Resigning 6/30/2023.	Provisional will be Cancelled
8068014	Sterling, Rachel	00-Elementary Education	1-Grades K-6	Emergency Educator's License	Barre City Elementary/Middle School	06/30/2023	Emg. Lic. per AOE FY23. Rehired for position FY24. Has a list of courses set up for Licensure Portfolio.	Need to get on a Provisional License.
8059978	Thomas (Singer), Gretchen	06B-Spanish-Modern and Classical Language	3-Grades PK-12	Provisional Educator's License	Barre City Elementary/Middle School	06/30/2023	Year 1 Completed. Year 2 need update.	Need Progress Report sent 4/1/22
8067861	Toborg, Christopher	11-Mathematics	2-Grades 7-12	Provisional Educator's License	Spaulding HSUD #41 (School)	06/30/2024	Year 1 Complete - Schedule Praxis II exam this summer. Complete any additional courses in Year 2 if needed by AOE.	No Action Needed
8067627	Vail, Bobbijo	65A-Associate School Nurse	3-Grades PK-12	Provisional Educator's License	Barre City Elementary/Middle School	06/30/2024	Year 1 Update needed. O Year 2	V V
8034825	Van Orman, Jessica	42-Educational Technology Specialist	3-Grades PK-12	Provisional Educator's License	Barre Town Elementary School	06/30/2023	Year 1 and Year 2 completed. Submitted last grade and waiting for AOE approval.	No Action Needed
8064095	Vest, Jessica	00-Elementary Education	1-Grades K-6	Provisional Educator's License	Barre City Elementary/Middle School	06/30/2023	Year 1 Complete. Year 2 almost complete. Pending Peer Review Approval and interview. AOE is 6 months out reviewing portfolios and setting up interviews.- Waiting on AOE	Peer Review will provide extension if needed.
8066716	Walker, Brandon	08-Physical Education	3-Grades PK-12	Emergency Educator's License	Barre City Elementary/Middle School	6/30/2023	Emg. Lic. per AOE. Completing Champlain College TAP Program end of July 2023. Will take Praxis II end of August 2023 if passed will receive endorsement.	Superintendent Request Provisional. Qualifies when TAP program complete.
8067109	Young, Kelly	64-School Counselor	2-Grades 7-12	Provisional Educator's License	Spaulding HSUD #41 (School)	06/30/2024	Year 1 Update needed. Going into Year 2	Need Progress Report sent 4/1/22
8067412	Zorichak, Emily	64-School Counselor	3-Grades PK-12	Provisional Educator's License	Barre City Elementary/Middle School	06/30/2024	Year 1 Complete. Year 2 will complete Portfolio and submit for Peer Review and Interview.	No Action Needed

PLAN TO OBTAIN A VERMONT PROFESSIONAL TEACHING LICENSE WHILE TEACHING UNDER A TEMPORARY LICENSE

A Provisional License is a two school-year temporary teaching license; it is *not a professional teaching license*. In the space below, write a plan that describes the step-by-step process you will follow to obtain your professional Vermont teacher license in the endorsement area requested in this provisional application.

This is a two-school-year plan. An application is NOT COMPLETE without **YEAR ONE** and **YEAR TWO** if necessary, found below. ***Once you have completed this plan, you must upload this form to your online ALiS educator account, in checklist item 'Others' document section.***

Resources:

- [If you do not hold a Vermont Professional License](#): Review information on eligibility requirements and routes for pursuing your Initial VT Educator License.
- If you **currently** hold a Vermont Professional License and are adding an endorsement: Review [Transcript Review](#) and [Peer Review](#) for information on adding an endorsement.

Educator:
Temporary Endorsement requested:
Supervisory Union:
School:
Superintendent:

YEAR ONE: These are the detailed and achievable steps I will take in Year One of my Temporary teaching license **to meet** the requirements for a Professional Teaching License in the endorsement area identified above.

☐ A passing score on the [Praxis Core Exam](#)

☐ A passing score on applicable Praxis II endorsements

Steps I need and dates

1.

2.

3.

4.

YEAR TWO: These are the detailed and achievable steps I will take in Year Two of my Temporary teaching license *to meet* the requirements for a Professional Teaching License in the endorsement area identified above.

☐ A passing score on the [Praxis Core Exam](#)

☐ A passing score on applicable Praxis II endorsements

Steps I need and dates

1.

2.

3.

4.

PLEASE SEE EXAMPLES BELOW

If you are applying for licensure through the Traditional Route, and you have an Out-of-State Teaching License that is eligible for Reciprocity: Please apply online for an Initial License – The Provisional License is not needed. Vermont currently has [educator reciprocity](#) with all states except South Dakota.

EXAMPLES OF PROVISIONAL PLANS TO OBTAIN LICENSURE

Traditional Route – You do not have an Out-of-State Educator License:

Steps I need	Date
Praxis II exam (if needed) and have scores submitted to AOE	
Praxis Core or have qualifying SAT, GRE, ACT scores sent to AOE	
Submit Initial Application (if ALL testing is passed and submitted)	
Upload Official College transcripts to application checklist	
Upload any additional endorsement requirements to application checklist (<i>cpr/aed, first aid, clinical, etc.</i>)	
Complete a new fingerprint supported Vermont Criminal Record Check through the Vermont Agency of Education	
LICENSED by	

Transcript Review - Adding a New Endorsement to a current Vermont Educator License: The Transcript Review process may also be used to apply for Initial Licensure for specific endorsements.

Steps I need	Date
Pass Praxis II exam (if applicable)	
Pass Praxis Core exam or the equivalent (if applicable)	
Complete any additional endorsement requirements	
Submit Initial - Transcript Review Application	
Complete any additional coursework as determined in the Transcript Review	
Submit new Transcript Review application with final documentation that requirements have been met to add the new endorsement	
Once a determination letter states that you are recommended for Licensure, make necessary payment to AOE.	

Peer Review (License by Evaluation) – Alternate Route to Licensure:

Steps I need	Date
Attend Peer Review Clinic	
Submit Official Transcripts to the AOE	
Submit passed Praxis Core exam (or alternative) and passed Praxis II exam (if required) to AOE	
If needed, take necessary Praxis testing	
Apply to Peer Review program	
Complete Portfolio	
Submit Portfolio	
Peer Review Interview	
Complete additional requirements as outlined in Peer Review letter – if needed	
Once approved through Peer Review- Apply for initial Licensure depending on approval	
Complete a new fingerprint supported Vermont Criminal Record Check through the Vt. Agency of Education	
LICENSED by	

Provisional License Action Steps

Congratulations! You just received a Provisional license. Now what should you do? This page gives you valuable information about steps you should take **NOW** to make sure you will be able to qualify for the license when your Provisional expires. It is important to note that your Provisional Plan is NOT an approved route to the license, and may not be adequate to qualify for the license you are seeking. You may decide to change your plan once you follow the steps on this page.

1. Check out the requirements for the license. If your Provisional is for an initial license, you will need to meet the [Core Teaching Standards](#) as well as the specific [endorsement requirements](#) (scroll to the bottom of the linked page to see all endorsements). If you already hold a teaching license and your Provisional is only for a new endorsement, you just need to meet the specific endorsement requirements.
2. [Traditional Route](#), [Peer Review](#) or [Transcript Review](#)? Once you look over the requirements for the license you are seeking, you need to figure out what you still need in order to qualify. If you don't already hold a Level I or Level II license, you will most likely need to get a recommendation from an approved Educator Preparation Program (see next page), or apply for a Peer Review. There are a few endorsements where you can apply for an initial license through Transcript Review – you can see that list [here](#). If most of your evidence for meeting the requirements is coursework on a transcript, you will likely want to choose the traditional route (Educator Preparation Program) for getting an initial license, or Transcript Review for adding an endorsement. If more of your evidence is life experience or professional learning that is not on a transcript, Peer Review may be your better option. Consider that there is a \$50 application fee for Transcript Review and a \$1200 fee for Peer Review.
3. Make your plan for how you will meet the remaining competencies. The easiest path may be to work with one of the programs in Vermont that is approved to recommend you for the license. Not all programs are approved to recommend for all endorsements; you can see the full list of postbac and graduate programs on the next page. The [Teacher Apprenticeship Program](#) (TAP) at Champlain College and [Vermont Higher Education Collaborative](#) (HEC) have developed programs to support people who are teaching under Provisional licenses in some endorsements.
4. If you're not sure about which competencies you've already met, you can apply for a Course Audit. This is the same process as applying for a Transcript Review. You will apply in ALiS, pay the \$50 fee, and upload a completed Transcript Review worksheet, transcripts, syllabi, and other required documentation, depending on the endorsement. A specialist will then review your application and send you a determination letter letting you know what competencies you still need to meet. When you have met those competencies and reapply for the endorsement later, you won't have to resubmit all of the evidence you uploaded to your initial application – just the evidence of how you met the remaining competencies. If you choose this option, you will also have the opportunity to have prospective course syllabi pre-approved for your remaining competencies.

5. If you have questions:

Transcript Review: [Cathy Wilkins](#)

Peer Review: [Ryan McCormick](#)

Approved Educator Preparation Programs: [Ellen Cairns](#)

Temporary Licenses: [Ron Ryan](#) or [Jessica Monahan](#)

Approved Postbac and Graduate Programs in Vermont

Castleton - Principal

Goddard – Art, Early Childhood, Elementary, English, Middle Grades – English, Science, Social Studies, School Counselor, Science, Social Studies

HEC – Additional endorsements only in Early Childhood, Early Childhood Special Ed, Special Education.

Northern Vermont University (NVU) – Art, Dance, Early Childhood, Elementary, English, Math, Middle Grades – all, Music, School Counselor, Science, Social Studies, Special Education, Theater Arts

Saint Michael's – Art, Director of Curriculum, Director of Special Education, Early Childhood, Elementary, English, English Language Learner, Math, Middle Grades – all, Modern and Classical Languages – French, Latin, Spanish, Principal, Science, Social Studies, Special Education, Special Education Consulting Teacher, Specialized Literacy (formerly Reading Specialist), Theater Arts

Spark – Elementary, English, Math, Middle Grades – all, Science, Social Studies

TAP – Art, Business, Ed Tech Specialist, English, English Language Learner, Family and Consumer Science, Health, Math, Middle Grades – all, Modern and Classical Languages – all except ASL, Music, Physical Education, Science, Social Studies, Theater Arts

UVM – Art, Computer Science, Early Childhood, Early Childhood Special Ed, Educational SLP, Elementary, English, Intensive Special Needs, Math, Middle Grades – all, Modern and Classical Languages – all but ASL, Greek, Russian, Music, Physical Education, School Counselor, Science, Social Studies, Special Ed, Special Ed Consulting Teacher

Upper Valley Educator Institute (UVEI) – Director of Curriculum, Principal, Specialized Literacy (formerly Reading Specialist)

Vermont Technical (VTC) – Career and Technical Education

Provisional License Progress Report

Educator:	Provisional License Start date:
Educator ID:	Expiration Date:
Supervisory Union:	Endorsement:
School:	
Mentor/Supervisor:	
Superintendent:	

PART A: FIRST YEAR PLAN approved by Licensing Office

-
-
-
-
-
-
-
-

First Year Progress Report – due to Superintendent before April 1, (year)

Educator Signature: _____ Date: _____

PART B: SECOND YEAR PLAN approved by Licensing Office

-
-
-
-
-
-
-
-

Second Year Report – due to Superintendent before April 1, (year)

Educator Signature: _____ Date: _____

Explanation if plan is not complete: (If you have not progressed as stated in your plan, the Superintendent may have grounds for dismissal).

Educator Signature: _____ Date: _____