

**SCHOOL COMMITTEE MEETING
AGENDA
WEDNESDAY, DECEMBER 16, 2020
7:15 P.M.
CARLISLE SCHOOL COMMUNITY ROOM
AND ZOOM REMOTE ACCESS**

In order to adhere to social distancing guidelines, 5 members of the public will be allowed access to this meeting in the Community Room at the Carlisle School. Per Governor Baker's order suspending certain provisions of the Open Meeting Law, G.L. c. 30A sec. 20, members of the public who cannot access this meeting in the Community Room can access it via live stream at:

<https://carlisle-k12-ma-us.zoom.us/j/88319561243?pwd=MjZFK2EwTTIEWjJWVFoyNXlGODIPQT09>

Meeting ID: 883 1956 1243

Passcode: t8NFG?

The School Committee reserves the right to implement additional remote participation procedures and will notify the public of these procedures as soon as practicable. Public comments are welcome as per the agenda.

I. Call to Order

Chair announces the meeting is being recorded.

II. Review/Approve Minutes

A. Meeting of December 2, 2020

III. Information/Discussion Items

A. State and Local COVID Dashboard

B. School/Superintendent Update

C. School and Town Facilities/Long Term Capital Planning

IV. Members'/Committee Reports as Needed

V. Communications/Correspondence

VI. Warrants:

A. Accounts Payable Warrant #4021; \$103,746.75

B. Payroll Warrant #3821; \$385,621.48

VII. Action Items

VIII. Public Comments

IX. Adjourn Meeting

Adjourn to Executive Session pursuant to MGL Chapter 30A, Section 21(a) with no intent to return to open session for the following purpose:

Purpose 2, To conduct Elementary and Middle School Principal contract negotiations.

The agenda items listed are those that the Chair reasonably anticipates will be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law. All School Committee meetings may be recorded via audio and video by the School Committee.

DRAFT

Carlisle School Committee
Minutes
Wednesday, December 2, 2020
7:00 p.m.
Carlisle School Community Room
and Zoom Remote Access

Present– School Committee: Christine Lear - Chair, Amanda Comperchio, Jack Huntress, Eva Mostoufi, Sara Wilson

Present– School Administration: James O’Shea, Superintendent

Present – School Administration via Zoom: Matt Mehler, Middle School Principal; Dennet Sidell, Elementary School Principal; Lori Bruce, Director of Student Support Services; Anne Mahan, Business Manager; Nancy Anderson, Assistant to the Superintendent.

In order to adhere to social distancing guidelines, 5 members of the public were allowed access to this meeting in the Community Room at the Carlisle School. Per Governor Baker’s order suspending certain provisions of the Open Meeting Law, G.L. c. 30A sec. 20, members of the public who could not access this meeting in the Community Room were able to access it via live stream at:

<https://carlisle-k12-ma-us.zoom.us/j/81820993170?pwd=a0V1T1g1QVpybnlieHAxRm9DZlV5Zz09>

Meeting ID: 818 2099 3170

Passcode: g7@h*!

Public comments were posted via the chat box. Questions/Comments were read and answered by the School Committee via live stream.

I. Call to Order

Ms. Lear called the meeting to order at 7:03 p.m. and stated that the meeting was being recorded.

II. Review/Approve Minutes

- A. Meeting of November 18, 2020 and Emergency Meeting of November 24, 2020. Ms. Comperchio made a motion to approve the minutes of November 18, 2020 and November 24, 2020; Mr. Huntress seconded the motion. There was no discussion. The following votes were taken in roll call: Comperchio, aye; Huntress, aye; Lear, aye; Wilson, aye.

III. Information/Discussion Items

- A. State and Local COVID Dashboard. Mr. O’Shea reviewed the changes made to the decision making framework. The School has transitioned from hard number metrics and, moving forward, will implement a more thoughtful approach to decision making about the instruction mode for students. Data will continue to be reviewed and analyzed with the CSC, health professionals, school administrators and other key personnel. One metric will no longer trigger a school-wide move to remote instruction. Three positive cases in the School were identified on November 22 and 23. Contact tracing was conducted back

to November 16 by Tricia McGean and Lauren Sawyer. The classes impacted were (corrected later in the meeting by Mr. O'Shea): one first grade classroom, one second grade classroom, and the 8th grade class. The quarantine for these students and staff members ended on November 30. All 50+ close contacts were negative, indicating that this did not appear to be an in-school transmission. On November 27, eight cases were reported in the Carlisle community and the state positivity rate was 3.32%.

- B. School/Superintendent Update. Mr. O'Shea reported that we have members of the School community in quarantine based on exposures outside of school and travel over the Thanksgiving holiday weekend. Mr. O'Shea thanked everyone who adhered to the guidance, and urged people to continue to follow the guidance through the holiday season. There is a projected spike in cases to due to Thanksgiving gatherings. Ms. Wilson asked if people are having trouble getting tested. Mr. O'Shea suggested people contact Lauren Sawyer to help with this process. Ms. Mostoufi arrived at 7:18 p.m. and added that through the program Stop the Spread, people who need a test can get tested in Lawrence. Ms. Wilson asked about the students that are in-person but absent for a length of time and their ability to access the remote curriculum. Mr. O'Shea answered that it can sometimes be challenging to join existing remote lessons, because teachers plan and also set up small group work. Middle school has worked to include absent students who ask to join remote lessons, but it can be more challenging for elementary students because it involves transitioning them to one of the remote teachers. When middle school goes remote, the students have their same teachers for all instruction. Mr. O'Shea added that the School is watching how neighboring towns such as Concord, with more positive COVID cases, respond. He praised how well the procedure worked when the entire 8th grade was remote for two weeks. All student education was kept on track. Mr. O'Shea reported on other School business. He thanked Sue Robichaud and her staff for providing a delicious Thanksgiving lunch. FY22 Budget planning is underway. Two budgets will be proposed; a COVID budget and a non-COVID budget. Flu shots are required for all students by December 31. The high school transition process has begun. The Special Ed Subcommittee met twice, once with SEPAC, and the Policy Subcommittee met as well. The start date for the next CSC meeting on December 16 will be delayed so people can attend a Zoom band sharing and sing-a-long hosted by Kevin Maier and Valerie Thomforde from 6:30-7:15. Mr. O'Shea is exploring forming a committee on possible community partnership to support student learning in diverse settings, and asked that a CSC member be co-chair of this committee. He reminded people who are experiencing symptoms to contact Lauren Sawyer as their first course of action. Town employees may be able to get tested through the fire department. The CSC goals were also reviewed.
- C. Data on Family Choice Remote Students Returning to School: Mr. O'Shea said that the School is planning for the return of Family Choice Remote (FCR) students. Surveys were sent to all families, because some students are transitioning from in-person to FCR as well. Mr. O'Shea reported that 17 middle school students are returning from FCR, and 3 middle school students are moving from in-person to FCR, with a net of 14 additional middle school students. These students have a start date of December 9. There are 5 elementary students returning from FCR to in-person instruction on January 4, 2021. The return of elementary students will impact the physical distancing currently in place in classrooms.

IV. Members'/Committee Reports as Needed

CCRSD: Ms. Wilson reported that there was an informative presentation about cultural competency at the last meeting. Next week there is a workshop on creating school budgets; Finance Committees from Concord and Carlisle will attend. Concord continues to manage COVID cases. COVID is not being spread inside of school; people are following protocols. Some high school winter sports will be offered including Nordic and downhill skiing, swimming and diving (swimming occurs at each school's facility,) basketball, and ice hockey. These sports are played with only the 5 schools in the CCHS pod. Practices will start December 14 and competitions will take place in January and February. Ms. Mostoufi added that if anyone on the team tests positive, the whole team will quarantine. The Region is looking to get CARES Act funding from Carlisle. The 8th grade in Concord has to complete two acts of civic participation. The Rivers and Revolutions program was also discussed.

Special Education Subcommittee: Ms. Comperchio reported that this committee met and discussed the survey that will be sent to families with children on IEPs. Updates and enhancements to the Special Education program were discussed in detail by Lori Bruce. The Committee had the added perspective of SEPAC members in the joint meeting. It was noted that the Special Education department is prepared if school closes for remote instruction. Any issues will be addressed on a case by case basis.

Policy Subcommittee: Ms. Comperchio said that the Committee has met twice and reviewed many policies. There is one remaining meeting in January.

V. Communications/Correspondence

Mailings were shared with Ms. Lear.

VI. Warrants

- A. Payroll Warrant #3421; \$393,964.75
- B. Accounts Payable Warrant #3621; \$49,036.30

VII. Action Items

Mr. Huntress asked about the status of the nomination for the Brick Building for inclusion on the National Register of Historic Places. He asked if the CSC can sponsor the application put forth by Kathy Keller. Mr. O'Shea will follow up with Ms. Keller to see if a CSC vote is required. Ms. Wilson said that the Committee should be aware of any related state or local laws about the building. She asked for more information because some pages were missing from the paperwork that was submitted to the CSC.

VIII. Public Comments

There were no public comments.

IX. Adjourn Meeting

Mr. Huntress made a motion to adjourn the meeting; Ms. Comperchio seconded the motion. There was no discussion. The following votes were taken in Roll Call: Comperchio, aye; Huntress, aye; Lear, aye; Mostoufi, aye; Wilson, aye. The public meeting was adjourned at 8:07 p.m.

DRAFT

Respectfully submitted,

Nancy Anderson
Assistant to the Superintendent

List of Documents Viewed or Reviewed:

Draft Minutes of November 18, 2020

Draft Minutes of November 24, 2020

Warrants

 Payroll Warrant #3421; \$393,964.75

 Accounts Payable Warrant #3621; \$49,036.30

Carlisle School Committee Goals

DATE: 12/07/2020 WARRANT: 4021 AMOUNT: \$ 103,746.75

TO THE TREASURER OF THE TOWN OF CARLISLE
Pay to each of the persons named below, the sum set
against their respective names, amounting in the aggregate
to _____ Dollars

Priscilla Dumka, Town Accountant _____

Timothy D. Goddard, Chief Procurement Officer _____

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Barbara T Arnold, Selectmen _____

Luke R Ascolillo, Selectmen _____

Alan L Lewis, Selectmen _____

Seth D Model, Selectmen _____

Katherine T Reid, Selectmen _____

12/7/20
[Handwritten signature]

CASH ACCOUNT: 00000 10200 TREASURER'S CASH WARRANT: 4021 12/07/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
343 W.B. MASON I 18000	54900	00001	SCHOOL LUN Invoice Net	INV Food & Sup	12/07/2020	215786850 203.88 203.88 CHECK TOTAL	98514		
422 Apple, Inc. I 12401	54200	00001	21349 Texts, Reg Invoice Net	INV Technology	12/07/2020	AD29877607 1,199.00 1,199.00 CHECK TOTAL	98515		
546 MATHCOUNTS FOUNDATION I 12401	54170	00000	21024 Texts, Reg Invoice Net	INV Math	12/07/2020	309584-1453 30.00 30.00 CHECK TOTAL	98516		
645 Grainger I 14223	54408	00001	21046 Maintenanc Invoice Net	INV Contracted	12/07/2020	9724371050 408.92 408.92 CHECK TOTAL	98517		
833 ELLISON EDUCATIONAL EQ I 28320	55800	00001	21375 CSA Invoice Net	INV Other Supp	12/07/2020	44000001385 389.20 389.20 CHECK TOTAL	98518		
876 SCHOOL HEALTH CORP. I 24302	54401	00001	21298 REOPENING Invoice Net	INV Supplies	12/07/2020	3839311-02 588.00 588.00 CHECK TOTAL	98519		
1723 THE COMMONWEALTH OF MA I 89201	25500	00001	MEALS TAX Invoice Net	INV meals tax	12/07/2020	Nov 2020 19.61 19.61 CHECK TOTAL	98520		
1825 TOREKU TRACTOR & EQUIP I 14233	54401	00000	21104 Maintenanc Invoice Net	INV Supplies	12/07/2020	127541 839.00 839.00 CHECK TOTAL	98521		
1827 MICHAELA HARDIMON I 28320	55800	00000	CSA Invoice Net	INV Other Supp	12/07/2020	11/23/2020 108.85 108.85 CHECK TOTAL	98522		
2495 ACTION REFRIGERATION, I I 18000	54900	00000	21388 SCHOOL LUN Invoice Net	INV Food & Sup	12/07/2020	55855 357.50 357.50	98524		

CASH ACCOUNT: 00000 10200 TREASURER'S CASH WARRANT: 4021 12/07/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
3424 Perkins School for the	00000 21384 INV		12/07/2020						
1 12302 52408	SPED Contracted								
	Invoice Net					357.50	98525		
						CHECK TOTAL			
						080267			
						165.00			
						165.00			
						CHECK TOTAL			
3443 Cotting School, Inc.	00000 21389 INV		12/07/2020						
1 12302 52408	SPED Contracted								
	Invoice Net					18459	98526		
						1,150.00			
						1,150.00			
						CHECK TOTAL			
						1,150.00			
3949 GANDER PUBLISHING INC	00001 21383 INV		12/07/2020						
1 12302 54401	SPED Supplies								
	Invoice Net					0220997	98527		
						383.36			
						383.36			
						CHECK TOTAL			
						383.36			
4457 UPS	00000 INV		12/07/2020						
1 12301 53410	REGULAR ED Postage								
	Invoice Net					R82Y45470	98528		
						9.38			
						9.38			
						CHECK TOTAL			
						9.38			
4969 GOVCONNECTION INC	00001 21372 INV		12/07/2020						
1 12401 54200	Texts, Reg Technology								
	Invoice Net					52-1837891	98529		
						148.58			
						148.58			
4969 GOVCONNECTION INC	00001 21179 INV		12/07/2020						
1 30300 58810	EDUCATION Capital								
	Invoice Net					70644155	98530		
						14,592.48			
						14,592.48			
						CHECK TOTAL			
						14,741.06			
5213 Susan Robichaud	00000 INV		12/07/2020						
1 18000 54900	SCHOOL LUN Food & Sup								
	Invoice Net					11/24/20	98531		
						194.54			
						194.54			
						CHECK TOTAL			
						194.54			
5257 Republic Services #095	00001 21039 INV		12/07/2020						
1 14113 55505	CUSTODIAL Waste Disp								
	Invoice Net					0095-001549954	98532		
						418.37			
						418.37			
5257 Republic Services #095	00001 21039 INV		12/07/2020						
1 14113 55505	CUSTODIAL Waste Disp								
	Invoice Net					0095-001549955	98533		
						217.00			
						217.00			
						CHECK TOTAL			
						635.37			
5561 Weston & Sampson Servi	00001 21034 INV		12/07/2020						
1 14113 54403	CUSTODIAL WWTF								
	Invoice Net					12201558	98534		
						4,150.00			
						4,150.00			
						CHECK TOTAL			
						4,150.00			

CASH ACCOUNT: 00000 10200 TREASURER'S CASH

WARRANT: 4021 12/07/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
5906 EMCOR Services	1 14223 54408	00001	21047	INV	12/07/2020	151058172	98535		
		Maintenanc		Contracted		2,679.03			
		Invoice Net				2,679.03			
5906 EMCOR Services	1 14223 54408	00001	21047	INV	12/07/2020	151058116	98537		
		Maintenanc		Contracted		835.00			
		Invoice Net				835.00			
						CHECK TOTAL			3,514.03
5962 Direct Energy Business	1 14123 55501	00002	21096	INV	12/07/2020	HS02177860	98538		
		Heating of		Gas Heat		23.79			
		Invoice Net				23.79			
5962 Direct Energy Business	1 14123 55501	00002	21096	INV	12/07/2020	HS02177067	98539		
		Heating of		Gas Heat		2,880.90			
		Invoice Net				2,880.90			
5962 Direct Energy Business	1 14123 55501	00002	21096	INV	12/07/2020	HS02177066	98540		
		Heating of		Gas Heat		46.73			
		Invoice Net				46.73			
						CHECK TOTAL			2,951.42
6468 New England Ice Cream	1 18000 54900	00000	21116	INV	12/07/2020	43700402	98541		
		SCHOOL LUN		Food & Sup		154.02			
		Invoice Net				154.02			
6468 New England Ice Cream	1 18000 54900	00000	21116	INV	12/07/2020	5542032505	98542		
		SCHOOL LUN		Food & Sup		347.70			
		Invoice Net				347.70			
6468 New England Ice Cream	1 18000 54900	00000	21116	INV	12/07/2020	5542032504	98543		
		SCHOOL LUN		Food & Sup		169.45			
		Invoice Net				169.45			
						CHECK TOTAL			671.17
6740 Duva Distributors	1 18000 54900	00000	21110	INV	12/07/2020	28025716	98544		
		SCHOOL LUN		Food & Sup		90.86			
		Invoice Net				90.86			
6740 Duva Distributors	1 18000 54900	00000	21110	INV	12/07/2020	28025596	98546		
		SCHOOL LUN		Food & Sup		48.29			
		Invoice Net				48.29			
6740 Duva Distributors	1 18000 54900	00000	21110	INV	12/07/2020	28024708	98547		
		SCHOOL LUN		Food & Sup		3.98			
		Invoice Net				3.98			
						CHECK TOTAL			143.13
7343 SMALL WATER SYSTEMS SE	1 14133 55504	00000	21038	INV	12/07/2020	20-3751	98548		
		Utility Se		Water		250.00			
		Invoice Net				250.00			
7343 SMALL WATER SYSTEMS SE	1 14133 55504	00000	23165	INV	12/07/2020	20-3710	98549		
		Utility Se		Water		112.50			
		Invoice Net				112.50			

CASH ACCOUNT: 00000 10200 TREASURER'S CASH WARRANT: 4021 12/07/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
7498 WONG CATHERINE G	1 28318 55800	00000	School Gif	INV	12/07/2020	883	98550		
			Invoice Net	Other Supp		89.65			
						89.65			
						CHECK TOTAL			362.50
7541 Milestones	1 15102 55410	00000	Tuition to	INV	12/07/2020	26775	98551		
			Invoice Net	Tuition		10,531.89			
						10,531.89			
						CHECK TOTAL			10,531.89
7904 MA, RICHARD H	1 28318 55800	00000	School Gif	INV	12/07/2020	2417	98552		
			Invoice Net	Other Supp		89.65			
						89.65			
						CHECK TOTAL			89.65
7922 makemusic	1 28319 55800	00001	Music	INV	12/07/2020	MM6860399	98553		
			Invoice Net	Other Supp		1,120.00			
						1,120.00			
						CHECK TOTAL			1,120.00
8275 KAREN FARDIG	1 28318 55800	00000	School Gif	INV	12/07/2020	332	98554		
			Invoice Net	Other Supp		89.65			
						89.65			
						CHECK TOTAL			89.65
8542 UNITED SITE SERVICES	1 30300 55800	00000	EDUCATION	INV	12/07/2020	114-11237153	98556		
			Invoice Net	Expenses		1,013.92			
						1,013.92			
						CHECK TOTAL			1,013.92
8578 Konica Minolta Premier	1 14233 52408	00001	Maintenanc	INV	12/07/2020	36701208	98558		
			Invoice Net	Contracted		268.80			
						268.80			
						CHECK TOTAL			268.80
8732 FUNING ZHANG	1 28318 55800	00000	School Gif	INV	12/07/2020	3478	98559		
			Invoice Net	Other Supp		89.65			
						89.65			
						CHECK TOTAL			89.65
9061 Thurston Foods, Inc.	1 18000 54900	00000	SCHOOL LUN	INV	12/07/2020	382678	98561		
			Invoice Net	Food & Sup		475.07			
						475.07			
						CHECK TOTAL			475.07
9061 Thurston Foods, Inc.	1 18000 54900	00000	SCHOOL LUN	CRM	12/07/2020	378430C	98562		
			Invoice Net	Food & Sup		-210.13			
						-210.13			
						CHECK TOTAL			-210.13

12/07/2020 11:08
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Town of Carlisle
DETAIL INVOICE LIST

P 7
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CASH ACCOUNT: 00000 10200 TREASURER'S CASH WARRANT: 4021 12/07/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
9272 KOSHA THAKORE	1 28318 55800	00000	School Gif	INV	12/07/2020	264.94	98563		
			Invoice Net	Other Supp					
						CHECK TOTAL			
9308 CHRISTOPHER FLOYD	1 28318 55800	00001	School Gif	INV	12/07/2020	89.65	98564		
			Invoice Net	Other Supp					
						CHECK TOTAL			
9457 JULIE MONAGLE-FLEMING	1 28318 55800	00000	School Gif	INV	12/07/2020	89.65	98565		
			Invoice Net	Other Supp					
						CHECK TOTAL			
9689 ERICA JINA	1 28318 55800	00000	School Gif	INV	12/07/2020	89.65	98567		
			Invoice Net	Other Supp					
						CHECK TOTAL			
9808 JENNIFER KACZENSKI	1 28318 55800	00000	School Gif	INV	12/07/2020	89.65	98568		
			Invoice Net	Other Supp					
						CHECK TOTAL			
9907 Jihyung Choi	1 28318 55800	00000	School Gif	INV	12/07/2020	89.65	98569		
			Invoice Net	Other Supp					
						CHECK TOTAL			
9967 JANELLE KAPUSTA	1 28318 55800	00000	School Gif	INV	12/07/2020	89.65	98570		
			Invoice Net	Other Supp					
						CHECK TOTAL			
10299 Deborah Flynn, PT	1 12302 52408	00000	SPED	INV	12/07/2020	89.65	98571		
			Invoice Net	Contracted					
						CHECK TOTAL			
10299 Deborah Flynn, PT	1 12302 52408	00000	SPED	INV	12/07/2020	89.65	98572		
			Invoice Net	Contracted					
						CHECK TOTAL			
10446 CHRISTINE SPROULE	1 28318 55800	00001	School Gif	INV	12/07/2020	1,350.00	98573		
			Invoice Net	Other Supp					
						CHECK TOTAL			

CASH ACCOUNT: 00000 10200 TREASURER'S CASH WARRANT: 4021 12/07/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
10595 QBS INC	1 12302 54401	00000	21385	INV	12/07/2020	109091	98574		
				Supplies		36.00			
				Invoice Net		36.00			
						CHECK TOTAL			89.65
10653 COLLEEN HAMILTON	1 28318 55800	00000		INV	12/07/2020	119	98575		
				School Gif		89.65			
				Other Supp		89.65			
				Invoice Net		CHECK TOTAL			89.65
10697 NEXVORTEX INC	1 14133 55503	00000	21121	INV	12/07/2020	814178	98576		
				Utility Se		563.41			
				Telephone		563.41			
				Invoice Net		CHECK TOTAL			563.41
11072 CATHERINE MILLIKEN	1 28318 55800	00000		INV	12/07/2020	330	98577		
				School Gif		89.65			
				Other Supp		89.65			
				Invoice Net		CHECK TOTAL			89.65
11147 CHRIS COX	1 28318 55800	00000		INV	12/07/2020	611	98578		
				School Gif		89.65			
				Other Supp		89.65			
				Invoice Net		CHECK TOTAL			89.65
11164 LEARN WELL	1 12301 52405	00000	21359	INV	12/07/2020	61742	98579		
				REGULAR ED		244.72			
				Home/Hosp		244.72			
				Invoice Net		61241			
11164 LEARN WELL	1 12301 52405	00000	21359	INV	12/07/2020	305.90	98580		
				REGULAR ED		305.90			
				Home/Hosp		305.90			
				Invoice Net		CHECK TOTAL			550.62
11266 HAOCUN CHANDONNET	1 28318 55800	00001		INV	12/07/2020	377	98581		
				School Gif		89.65			
				Other Supp		89.65			
				Invoice Net		CHECK TOTAL			89.65
11298 CONWAY OFFICE SOLUTION	1 14233 52408	00001	21144	INV	12/07/2020	2640025	98583		
				Maintenanc		72.57			
				Contracted		72.57			
				Invoice Net		2636459			
11298 CONWAY OFFICE SOLUTION	1 14233 52408	00001	21144	INV	12/07/2020	21.65	98584		
				Maintenanc		21.65			
				Contracted		21.65			
				Invoice Net		2640024			
11298 CONWAY OFFICE SOLUTION	1 14233 52408	00001	21144	INV	12/07/2020	21.65	98585		
				Maintenanc		21.65			
				Contracted		21.65			
				Invoice Net		2640024			

12/07/2020 11:08
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Town of Carlisle
DETAIL INVOICE LIST

P 9
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CASH ACCOUNT: 00000 10200 TREASURER'S CASH WARRANT: 4021 12/07/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
114233	52408		Maintenanc Invoice Net	Contracted		113.16 113.16 CHECK TOTAL			207.38
11361 TRACEY VINCENT	55800		00000 School Gif Invoice Net	INV Other Supp	12/07/2020	261-260 179.30 179.30 CHECK TOTAL	98582		
11404 LORI BRUCE	54401		00000 School Adm Invoice Net	INV Office Sup	12/02/2020	95.04 95.04 CHECK TOTAL	98586		
11430 ADS ELECTRIC INC	54408		00000 21378 Maintenanc Invoice Net	INV Contracted	12/07/2020	336 280.00 280.00	98587		
11430 ADS ELECTRIC INC	54408		00000 21378 Maintenanc Invoice Net	INV Contracted	12/07/2020	335 1,040.00 1,040.00 CHECK TOTAL	98588		
11444 DAVID GIORDANO	55800		00000 School Gif Invoice Net	INV Other Supp	12/07/2020	1678 89.65 89.65 CHECK TOTAL	98589		
11450 GORDON FOOD SERVICE IN	54900		00000 21387 SCHOOL LUN Invoice Net	INV Food & Sup	12/07/2020	206443579 202.45 202.45 CHECK TOTAL	98590		
11703 ELIZABETH DAGLISH	55800		00000 School Gif Invoice Net	INV Other Supp	12/07/2020	213 89.65 89.65 CHECK TOTAL	98591		
11704 KATHERINE FERBERT	55800		00000 School Gif Invoice Net	INV Other Supp	12/07/2020	3524 89.65 89.65 CHECK TOTAL	98592		
11705 GADSBY CONSULTING LLC	55800		00000 School Gif Invoice Net	INV Other Supp	12/07/2020	1114 89.65 89.65 CHECK TOTAL	98593		

CASH ACCOUNT: 00000 10200 TREASURER'S CASH WARRANT: 4021 12/07/2020

VENDOR	G/L ACCOUNT'S	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
11706 ZIMING QIU	55800	00000	School Gif	INV	12/07/2020	1052	98594		
1 28318			Invoice Net	Other Supp		89.65			
						CHECK TOTAL			89.65
11707 DIANE TROPOLI	55800	00000	School Gif	INV	12/07/2020	802	98595		
1 28318			Invoice Net	Other Supp		89.65			
						CHECK TOTAL			89.65
11708 MILI JACOB	55800	00000	School Gif	INV	12/07/2020	810	98596		
1 28318			Invoice Net	Other Supp		89.65			
						CHECK TOTAL			89.65
11709 KATSIARYNA TSYRKUNOVA	55800	00000	School Gif	INV	12/07/2020	500	98597		
1 28318			Invoice Net	Other Supp		89.65			
						CHECK TOTAL			89.65
11902 LINDSAY WESTON	55800	00000	Invoice Net	INV	12/07/2020	11/20/20	98598		
1 28320				Other Supp		108.85			
						CHECK TOTAL			108.85
11914 BETH ARINSBURG-FITZPAT	52408	00000	21307	INV	12/07/2020	34	98599		
1 12302			Invoice Net	Contracted		2,610.00			
						CHECK TOTAL			2,610.00
11941 CALLIE BURNS	55800	00000	Invoice Net	INV	12/07/2020	11/22/20	98600		
1 28320				Other Supp		108.85			
						CHECK TOTAL			108.85
11943 GONODLE INC	54110	00000	23174	INV	12/07/2020	58951	98601		
1 12401			Invoice Net	Texts, Reg		500.00			
				Texts, supp		CHECK TOTAL			500.00
11948 SUNSHINE SERVICE INC	52408	00000	REOPENING	INV	12/07/2020	2603	98605		
1 24302			Invoice Net	Contracted		1,428.00			
						CHECK TOTAL			1,428.00

93 INVOICES
WARRANT TOTAL 103,746.75
CASH ACCOUNT BALANCE 16,118,098.46

WARRANT: 4021 12/07/2020

FUND ORG	ACCOUNT	AMOUNT	AVL B	BUDGET
001 01950	ENCUMBRANCES			
001 12203	School Administrat	37.08		2,462.21
001 12203	School Administrat	387.63		21,199.87
001 12301	REGULAR ED. PROGRA	101.02		21,199.87
001 12301	REGULAR ED. PROGRA	550.62		89,679.47
001 12301	REGULAR ED. PROGRA	9.38		89,679.47
001 12302	Student Services/S	33.56		89,679.47
001 12302	Student Services/S	5,275.00		126,752.27
001 12401	Texts, Regular Edu	419.36		126,752.27
001 12401	Texts, Regular Edu	500.00		47,430.18
001 12401	Texts, Regular Edu	30.00		47,430.18
001 12401	Texts, Regular Edu	1,347.58		47,430.18
001 13301	Student Activities	42,768.00		28,008.09
001 14113	CUSTODIAL	4,150.00		13,121.33
001 14113	CUSTODIAL	635.37		13,121.33
001 14123	Heating of Buildin	5,169.23		9,361.47
001 14133	Utility Services	915.13		22,201.47
001 14133	Utility Services	362.50		22,201.47
001 14223	Maintenance of Bui	5,361.95		6,311.81
001 14233	Maintenance of Equ	476.18		4,731.00
001 14233	Maintenance of Equ	839.00		4,731.00
001 15102	Tuition to Mass. S	10,531.89		-22,935.64
	FUND TOTAL	79,900.48		
CASH ACCOUNT 0000 10200	BALANCE			
				16,118,098.46
018 18000	SCHOOL LUNCH			
				018 -300-000-54900
		2,037.61		-155,296.96
CASH ACCOUNT 0000 10200	BALANCE			
				16,118,098.46
024 24302	COVID REOPENING			
024 24302	COVID REOPENING			024 -300-302-52408
				024 -300-302-54401
		1,428.00		.00
CASH ACCOUNT 0000 10200	BALANCE			
				16,118,098.46
028 28318	School Gifts			
028 28319	Music			028 -300-318-55800
028 28320	CSA			028 -300-319-55800
				028 -300-320-55800
		2,330.90		-35,330.26
		1,120.00		-10,078.34
		715.75		-3,822.43
CASH ACCOUNT 0000 10200	BALANCE			
				16,118,098.46
030 30300	EDUCATION			
030 30300	EDUCATION			030 -300-300-55800
				030 -300-300-58810
		1,013.92		-5,438.45
		14,592.48		-28,580.06

WARRANT: 4021 12/07/2020

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
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CASH ACCOUNT 00000 10200 BALANCE 16,118,098.46

FUND TOTAL 15,606.40

089 89201 MEALS TAX 089 -200-200-25500

Meals Tax liabilities 19.61

CASH ACCOUNT 00000 10200 BALANCE 16,118,098.46

FUND TOTAL 19.61

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WARRANT SUMMARY TOTAL 103,746.75

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GRAND TOTAL 103,746.75

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** END OF REPORT - Generated by Nancy Donnelly **



12/07/2020 09:36
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Town of Carlisle
ACCOUNTS PAYABLE WARRANT REPORT

P 1
apwarrnt

DATE: 12/07/2020 WARRANT: 3821 AMOUNT: \$ 385,621.48

TO THE TREASURER OF THE TOWN OF CARLISLE

Pay to each of the persons named below, the sum set
against their respective names, amounting in the aggregate
to _____ Dollars

Priscilla Dumka, Town Accountant _____

·
Timothy D. Goddard, Chief Procurement Officer _____

·
·

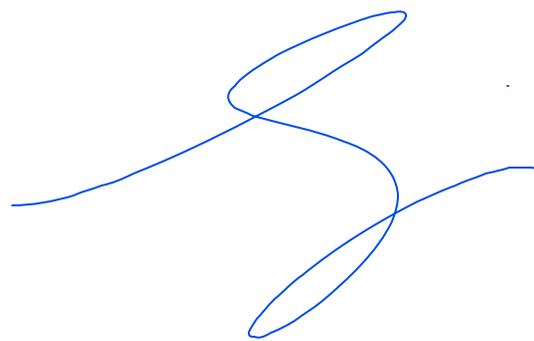
Barbara T Arnold, Selectmen _____

·
Luke R Ascolillo, Selectmen _____

·
Alan L Lewis, Selectmen _____

·
Seth D Model, Selectmen _____

·
Katherine T Reid, Selectmen _____

 12/7/2020



12/07/2020 09:36
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Town of Carlisle
PREPAID INVOICE LIST

P 2
apwarrnt

WARRANT: 3821 12/07/2020

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
CASH ACCOUNT: 00000		10200	TREASURER'S CASH								
	482 payroll other g	00000	98504		DD	12/04/2020	371,366.76		1000310		
	INVOICE:										
	482 payroll other g	00000	98505		DD	12/04/2020	5,296.78		1000311		
	INVOICE:										
	482 payroll other g	00000	98506		DD	12/04/2020	8,957.94		1000312		
	INVOICE:										
							385,621.48	CASH ACCOUNT	00000	10200	TOTAL

MUNIS FINANCIAL MANAGEMENT SOLUTIONS

WELCOME TO THE NEIGHBORHOOD



12/07/2020 09:36
1075pris1

| Town of Carlisle
| DETAIL INVOICE LIST

| P 3
| apwarrnt

CASH ACCOUNT:

UNDEFINED ACCOUNT.

WARRANT: 3821 12/07/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
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** END OF REPORT - Generated by Priscilla Dumka **

Carlisle School Committee

2020-2021 Goals

Core Objectives

1. **Budget:** The School Committee will work with the Superintendent and School Business Manager to create a budget for the 2021-2022 academic year that both meets the needs of the Schools and the finances of the Town, and will use all available opportunities to communicate the budget challenges and needs to the community, the Carlisle Finance Committee and the Board of Selectmen. In addition, a budget will be developed in the case that the COVID-19 pandemic continues into the 2021-2022 academic year.
2. **Policy:** As part of an ongoing annual review, The School Committee will review, and adjust as needed, one-third of existing policies to ensure they are current and clear. We will pro-actively use a strong equity lens, and any policies that show bias or do not serve all parties equally will also be adjusted. In addition, particular attention to policy adjustments to be made as necessitated by COVID-19.
3. **Superintendent Evaluation:** The School Committee will work with the Superintendent to create 2020-2021 goals, adopt an evaluation format, and complete a performance review of the Superintendent at the conclusion of the academic year using input from multiple constituents including but not limited to the Principals, Director of Student Services and the School Business Administrator. A notable aspect of the evaluation will focus on the time, leadership and addressed adjustments for COVID-19.
4. **COVID-19 Response:** The School Committee will work in conjunction with the administration to maximize learning while keeping a focus on student and faculty/staff safety.

Reach 20-21 Objectives

5. **Communication Outreach:** The School Committee will develop a detailed plan to drive greater communication and stronger ties to groups in the town that do not have a direct relationship with the school (households without children at CPS). Key elements of the plan will include modes of communication (email, print, Zoom, in person), dissemination paths (various town groups and publications) and suggestions to maintain ongoing relationships between the school and all town residents.
6. **Special Education** -The School Committee will have regularly scheduled Special Education Subcommittee meetings and work with the Carlisle SEPAC/Director of Student Services to continue collaboration and communication to support our special education students.
7. **Visioning Subcommittee work** - The School Committee, working side by-side with the Superintendent, will work to develop a detailed 5 year plan to execute the statement as brought forth by the Visioning Committee **and** concurrently support the implementation of components of the plan during the 2020-2021 school year.