

**SCHOOL COMMITTEE MEETING
AGENDA
FRIDAY, MAY 22, 2020
8:30-9:45 A.M.**

Per Governor Baker's order suspending certain provisions of the Open Meeting Law, G.L. c. 30A sec. 20, the public will not be allowed to physically access this School Committee meeting. Members of the Public can access this meeting via live stream at:

<https://us02web.zoom.us/j/85377174635?pwd=eWY0QklZNllrKzIvK0tPZktubmEyUT09>

Meeting ID: 853 7717 4635

Password: 495434

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 via the chat box. Questions/Comments will be read and answered by the School Committee via live stream.

I. Call to Order

Chair announces meeting is being recorded.

II. Review/Approve Minutes

A. Meeting of May 15, 2020

III. Information/Discussion Items

- A. 8:35-8:50: Update on School Closure
- B. 8:50-9:10: Open Space Document and Discussion
- C. 9:10-9:25: Dog Park Grant Assurance Letter and Vote
- D. 9:25-9:35: EDCO Update

IV. Members'/Committee Reports as Needed

V. Warrants

- A. Accounts Payable Warrant #8520; \$163,925.82
- B. Payroll Warrant #8320; \$4,142.05
- C. Payroll Warrant #8620; \$410,494.95

VI. Action Items

VII. Public Comments

VIII. Adjourn Meeting

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.

Carlisle School Committee

Minutes

Friday, May 15, 2020

8:30-9:45 a.m.

Remote Meeting Via Zoom

Present Via Zoom – School Committee: Christine Lear - Chair, David Model, Eva Mostoufi, Sara Wilson, Shannon Lavery.

Present Via Zoom – School Administration: James O’Shea, Superintendent; Matt Mehler, Middle School Principal; Dennet Sidell, Elementary Principal; Lori Bruce, Director of Student Support Services; Susan Pray, Business Manager; Rob Fortado, Supervisor of Buildings and Grounds; Nancy Anderson, Assistant to the Superintendent.

Meeting Documents:

Minutes of May 8, 2020		
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Note: Per Governor Baker’s order suspending certain provisions of the Open Meeting Law, G.L. c. 30A sec. 20, the public was not allowed to physically access this School Committee meeting. Members of the Public were able to access this meeting via live stream at

<https://us02web.zoom.us/j/88046109815?pwd=aW9yMlh3Rm5YdWFOZ0hmempyeHNqQT09>
Meeting ID: 880 4610 9815

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

Chair Christine Lear called the meeting to order at 8:34 a.m. Ms. Lear announced that the meeting is being recorded.

II. Review/Approve Minutes

Mr. Model moved to approve the minutes of May 8, 2020; Ms. Lavery seconded the motion. There was no discussion. The following votes were taken in roll call: Lear, aye; Lavery, aye; Model, aye; Mostoufi, aye; Wilson aye.

III. Information/Discussion Items

- A. Teacher and Student Presentations. Valerie Thomforde shared student work from a general music class. The 6th grade students created compositions based on artwork. Students chose a piece of art, thought about the elements of art involved, then considered what a related musical piece would sound like. Students used a variety of music, combining artwork and music in a video. Charles Mastromarino’s piano piece was inspired by Starry Night. Stephanie Liang’s flute piece was inspired by Red Arrow. Mr. O’Shea and Ms. Lear thanked the students for their wonderful performances and Ms. Thomforde thanked them for their creativity. Mr. Maier introduced two of his students. Abigail Adams provided some context to her piece, explaining that her nanny, who is not

working for her family during the quarantine, is a big fan of the Beatles. Abigail performed Let it Be on the trombone, and hopes to play it to surprise her nanny when she returns. Elise McMorrow shared that during the quarantine, she is appreciating spring more than usual. She wrote and performed a trumpet piece inspired by spring. Mr. Maier thanked the students for their creative projects and inspiration, noting pieces like the ones that were performed can help lift spirits. Ms. Lear thanked the teachers and performers.

- B. Update on School Closure. Mr. O’Shea apologized for sending out an incorrect link to the meeting, but noted the meeting will be posted on the website. Mr. O’Shea noted that outstanding work continues to be done by faculty and staff, as evidenced by the student performances today. Students are involved in synchronous and asynchronous meetings with teachers. He is convening the Back to School Task Force, and reported that over 25 people were interested in serving on this committee. The first meeting is Monday at 4:00. Mr. O’Shea shared that the State also has a group that meets to establish guidelines for reopening. Procedures will be implemented on a district by district basis. It is not yet known if there will be a summer program in school. Staff is preparing for the end of school; the faculty has gathered up student belonging and arrangements will be made for parents to pick up these items. Significant projects at the school campus will occur over the summer including the solar canopy project as well as school beautification and cleaning. The kitchen staff is doing cleaning as well. All people at the school practice physical distancing. The School completed the exercise requested by FinCom of a 5% reduction in the budget. At the meeting earlier this week, Mr. O’Shea shared that such a reduction would have a significant impact on class sizes, a reduction in non-core curriculum classes, and reductions in curriculum materials and supplies. The School does not currently have an operating budget for FY21; because Town Meeting has not taken place. Mr. O’Shea noted that the Town has financial concerns and is taking prudent actions. All town boards did the same exercise. Whether the School plans for a traditional opening in the fall or something else, this budget reduction has a huge impact. Mr. O’Shea noted that there is some savings from FY20 and the School’s request was to use some of those savings to offset the FY21 budget. Mr. O’Shea will continue to work with FinCom to make that happen. Meetings with the LEPC continue. Dr. Mehler is working on the 8th grade celebration/graduation which is tentatively scheduled for June 19. Dr. Sidell and his team are working on Kindergarten screening.
- C. Superintendent Evaluation. Mr. O’Shea referenced the revised evaluation form that was sent in the School Committee packet. The revised form allows Committee members to provide additional feedback. Ms. Mostoufi noted that the form added an area to comment on Mr. O’Shea’s response to COVID-19 and added that valuable feedback can be used for future planning. Ms. Lear said the form reflects what members wanted to see. Ms. Mostoufi questioned if the Committee was missing any evidence. Mr. O’Shea spoke of the Visioning Committee, the Special Education work, the schedule work by Dr. Mehler, and added that all initiatives have continued to be addressed in the district during the closure. Mr. O’Shea will write a summary of the work that has been done under his leadership and send it to Committee members. Completed evaluations will be returned to Ms. Anderson by May 29th. The Superintendent Evaluation will be discussed at the first meeting in June. Ms. Lear encouraged members to contact Mr. O’Shea to talk with him.

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IV. Members'/Committee Reports as Needed.

CCRS: Mr. Model reported that though Carlisle went through the exercise of reducing the budget by 5%, it is likely Concord, with guidance from Counsel, will adopt a 1/12 budget with no town meeting. Concord teachers are doing remote learning too and it seems to be working well; students are busy, and there is a lot of contact with teachers. Nobody knows what School will look like in the fall.

Visioning: Ms. Lavery reported that the Committee met last Thursday and will meet again next week to firm up and finalize the visioning statement.

V. Warrants

There were no warrants.

VI. Action Items

There were no action items.

VII. Public Comments

Mr. Model reminded everyone that Town Caucus is Monday, May 18. He asked people to please Email Peggy Wang, the Town Clerk, if there is interest in participating. The Town Caucus will happen rain or shine. Mr. O'Shea apologized again for sending the incorrect Zoom link and will send this School Committee recording to Carlisle School families. There were no other comments.

VIII. Adjourn Meeting

Mr. Model made a motion to adjourn the meeting; Ms. Mostoufi seconded the motion. The following votes were taken in Roll Call: Lear, aye; Lavery, aye; Model, aye; Mostoufi, aye; Wilson, aye. The public meeting was adjourned at 9:12 a.m.

Respectfully submitted,

Nancy Anderson
Assistant to the Superintendent

Carlisle Open Space
Carlisle School Committee (CSC)

The Carlisle School Committee (CSC) greatly appreciates the efforts of the Open Space and Recreation (OS&R) Plan Committee's in updating the town's Seven-Year Action Plan. The Committee also appreciates being asked for its input on both the progress on previously identified initiatives and the development of the next plan. The School Committee has no initiatives on the 2013 plan for which it was responsible and therefore has no update to share at this time. The CSC has a significant interest in the previous plan's initiative on Recreational Needs and is appreciative of the efforts put forth by the town to complete the boardwalk from Spalding Field to Banta Davis. The CSC is also interested in the outcome of the evaluation conducted by the Recreation Commission on whether or not more recreation fields are needed at Banta Davis.

We are fortunate to have access to the wide variety of open spaces available to our school community here in Carlisle. There are a number of spaces on the school grounds which are considered "open" and "recreational" spaces which are enjoyed by both our students during the school day and by the entire community at other times. These spaces include the Plaza Playground, the Castle Playground, Spalding Field and Banta Davis. The following is a brief description of each, as well as a current description of our plans for possible use and improvement in the near future. It is worth noting that this year our school community is engaged in the process of developing a shared vision for the future of learning in Carlisle, and access and use of the extensive open space in our community for scientific and outdoor exploration has developed as one of the key themes running through this work.

Plaza Playground: The Plaza Playground is used by a span of students during the school day for recess and classroom activities. The Plaza is also widely utilized by the community after school hours. As we look towards the future of the Plaza Playground, there is a desire to create a softer greener area on the Plaza to support the safe use of the space.

Castle Playground: The Castle playground is utilized by younger students before, during and after school. The Castle is also widely used by families throughout the week and over the weekend. The Castle was initially constructed in 1988 and is need of repair, to the extent that it might make sense to plan for replacement in the near future.

Spalding Field: Spalding Field is used for a variety of school activities including Gym classes, Field Days, along with our interscholastic sports programs such as Softball, Baseball and Field Hockey. In recent years the field has fallen into disrepair as significant sink holes have created safety concerns for those using the fields for all purposes. Presently the Recreation Department is conducting a study of Spalding Field to see what would need to be done in order for it to be renovated to a state that it could once again be safely used for the purposes identified. It is our hope that Spalding Field renovation would be a priority initiative for the OS&R.

Banta Davis: Banta Davis is currently utilized by our school community for a number of purposes. Most recently we have relocated our Softball practices and competitions to Banta Davis as a result of the deteriorating conditions at Spalding Field. Banta Davis also provides opportunities for our Cross-Country Team training as well as a variety of other activities engaged in by our students and the entire community. Additionally, a parcel of Banta Davis is set aside for future construction of a new school in Carlisle, if and when the need arises. The school department would like to continue to use the Banta Davis land as it has in the past with no additional needs being identified at this time.

In addition to the open space which falls under the purview of the CSC, the students of the Carlisle Schools also utilize other open spaces in town including the Conant Land, Clark Farm and Great Brook Farm. Our entire school community benefits from the extensive open space in Carlisle and we appreciate the ongoing efforts of the OS&R to continue to plan appropriately for the future.

From the minutes of the CSC Meeting on March 11, 2020

Dog Park Grant. Courtney Bittelari and Amy Smack presented. Ms. Bittelari lives on Fiske Street with her family and has been on the RecCom for 2 years. Rec com proposes to apply for a design grant for a dog park to be built at Banta Davis. This would be an off-leash fenced in area. It would be a great place to socialize, as there are over 600 dogs registered in town. The area at Banta Davis has been surveyed, and the location would be behind the softball field. Abutters are a non-issue and there is still plenty of room if the school expands. It was noted that the proposed Community Center location would be near the baseball field, not near the dog park. The grant is from the Stanton Foundation. Stanton is the former head of CBS, and he supported canine welfare. There have been 36 grant recipients including Billerica and Chelmsford. The grant covers 100% of the park design. The process includes employing a landscape architect who has built a park before; and if so, the grant will fund 90% of the construction cost. **Ms. Bittelari is asking the CSC to write an assurance letter, then RecCom will present to the BOS and FinCom.** Ms. Lear questioned the need for a place for dogs to play and thought it would be a burden to the Town to maintain a park. She asked who keeps it clean and who polices it. Ms. Bittelari answered that RecCom could apply for a maintenance plan, similar to the one that Billerica follows, where waste stations and water are provided. Ms. Bittelari will write Committee concerns into the plan. She added that the RecCom would provide trash receptacles and the DPW would empty the waste barrels. RecCom oversees it. Ms. Smack added that this area has already been scoped for building; just a fence and landscaping is needed. There is still additional land for a school expansion, and the dog park could be relocated if the site is needed in the future. Ms. Smack added that there have been a lot of dog waste problems on the playing fields; this is a venue designed for dogs and there might be less waste on fields as a result. Ms. Sorn asked about abutters and Mr. Model said there would have to be written permission from abutters before something was constructed.

DATE: 05/12/2020 WARRANT: 8520 AMOUNT: \$ 163,925.82

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, Selectman _____

Luke R Ascolillo, Selectman _____

Nathan Brown, Selectman _____

Alan L Lewis, Selectman _____

Katherine T Reid, Selectman _____

Handwritten signature and date: 5/15/2020

CASH ACCOUNT: 00000 10200 TREASURER'S CASH WARRANT: 8520 05/12/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
10 National Grid	1 14123 55501	00002	20282	INV	05/12/2020	49489-10080 10	93659		
			Heating of	Gas Heat		189.49			
			Invoice Net			CHECK TOTAL		189.49	
10 National Grid	1 14123 55501	00002	20282	INV	05/12/2020	49489-10040	93660		
			Heating of	Gas Heat		146.12			
			Invoice Net			146.12			
10 National Grid	1 14123 55501	00002	20282	INV	05/12/2020	49489-10030 10	93661		
			Heating of	Gas Heat		1,138.62			
			Invoice Net			1,138.62			
			CHECK TOTAL			1,284.74			
62 EDCO COLLABORATIVE	1 12103 55406	00000		INV	05/12/2020	1201849	93721		
			School Com	Membership		9,076.00			
			Invoice Net			9,076.00			
79 ELIZABETH H. PERRY	1 12301 54270	00000		INV	05/12/2020	01/28/20	93993		
			REGULAR ED	Profession		1,321.56			
			Invoice Net			1,321.56			
247 EAGLE LEASING COMPANY	1 14233 52408	00001	20546	INV	05/12/2020	RI2155898	93731		
			Maintenanc	Contracted		119.00			
			Invoice Net			119.00			
343 W.B. MASON	1 12203 54401	00001	20661	INV	05/12/2020	210183852	93987		
			School Adm	Office Sup		206.58			
			Invoice Net			206.58			
343 W.B. MASON	1 12401 54110	00001	20660	INV	05/12/2020	210182777	93988		
			Texts, Reg	Texts, supp		223.95			
			Invoice Net			223.95			
			CHECK TOTAL			430.53			
347 CASE	1 13302 52408	00000	20358	INV	05/12/2020	60-0014	93732		
			SPED Trans	Contracted		55,288.00			
			Invoice Net			55,288.00			
			CHECK TOTAL			55,288.00			
422 Apple, Inc.	1 12401 54200	00001	20654	INV	05/12/2020	AC05437149	93662		
			Texts, Reg	Technology		4,194.00			
			Invoice Net			4,194.00			
422 Apple, Inc.	1 01209 58590	00001	20648	INV	05/12/2020	AC03488547	93663		
			SCHOOL ART	Technology		1,035.00			
			Invoice Net			1,035.00			

CASH ACCOUNT: 00000 10200 TREASURER'S CASH WARRANT: 8520 05/12/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
422 Apple, Inc.	1 12401 54200	00001	20654	INV	05/12/2020	AC07539451 207.00 207.00 CHECK TOTAL	93733		
1432 LANDMARK SCHOOL	1 15102 55410	00001	20305	INV	05/12/2020	25752 6,230.20 6,230.20 CHECK TOTAL	93981		
1587 MURPHY, HESSE, TOOMEY	1 12103 52409	00000	20315	INV	05/12/2020	76534 122.50 122.50 CHECK TOTAL	93722		
1825 TOREKU TRACTOR & EQUIP	1 14233 52408	00000	20578	INV	05/12/2020	117531 25.06 25.06 CHECK TOTAL	93664		
2975 SHERWIN WILLIAMS	1 14223 54408	00000	20657	INV	05/12/2020	8103-9 159.88 159.88 CHECK TOTAL	93665		
2975 SHERWIN WILLIAMS	1 14223 54408	00000	20657	INV	05/12/2020	7981-9 427.13 427.13 CHECK TOTAL	93667		
2975 SHERWIN WILLIAMS	1 14223 54408	00000		CRM	05/12/2020	8104-7 -51.52 -51.52 CHECK TOTAL	93668		
3305 Heather White	1 12301 54270	00000	REGULAR ED	INV	05/12/2020	01/29/20 229.76 229.76 CHECK TOTAL	93994		
3566 Jennifer Rowland	1 12301 54270	00000	REGULAR ED	INV	05/12/2020	1028 100.00 100.00 CHECK TOTAL	93989		
3583 Elizabeth Gray	1 12301 54270	00000	REGULAR ED	INV	05/12/2020	10/22 564.18 564.18 CHECK TOTAL	93996		
3620 Sandy Graham		00001		INV	05/12/2020	01/02/20a 564.18 564.18 CHECK TOTAL	93997		

CASH ACCOUNT: 00000 10200 TREASURER'S CASH WARRANT#: 8520 05/12/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 12301	54270	REGULAR ED Invoice Net		Profession		175.06			
						175.06			
		CHECK TOTAL				175.06			
3866 Associated Elevator Co	52408	00001 20641 INV	05/12/2020	Maintenanc Contracted		254483	93669		
1 14233	52408	Invoice Net				440.00			
						440.00			
3866 Associated Elevator Co	52408	00001 20651 INV	05/12/2020	Maintenanc Contracted		254482	93670		
1 14233	52408	Invoice Net				756.88			
						756.88			
		CHECK TOTAL				1,196.88			
4309 NASHOBA LEARNING GROUP	55410	00000 20304 INV	05/12/2020	Tuition to Tuition		018346	93982		
1 15102	55410	Invoice Net				10,300.00			
						10,300.00			
4309 NASHOBA LEARNING GROUP	55410	00000 20304 INV	05/12/2020	Tuition to Tuition		018515	93983		
1 15102	55410	Invoice Net				8,240.00			
						8,240.00			
4309 NASHOBA LEARNING GROUP	55410	00000 20304 INV	05/12/2020	Tuition to Tuition		018691	93984		
1 15102	55410	Invoice Net				9,785.00			
						9,785.00			
		CHECK TOTAL				28,325.00			
4969 GOVCONNECTION INC	54200	00001 20655 INV	05/12/2020	Texts, Reg Technology		57672752	93671		
1 12401	54200	Invoice Net				965.68			
						965.68			
4969 GOVCONNECTION INC	54200	00001 20656 INV	05/12/2020	Texts, Reg Technology		57683779	93672		
1 12401	54200	Invoice Net				348.66			
						348.66			
4969 GOVCONNECTION INC	54200	00001 20649 INV	05/12/2020	Texts, Reg Technology		57665981	93673		
1 12401	54200	Invoice Net				72.19			
						72.19			
4969 GOVCONNECTION INC	54200	00001 20647 INV	05/12/2020	Texts, Reg Technology		57655686	93674		
1 12401	54200	Invoice Net				3,350.60			
						3,350.60			
4969 GOVCONNECTION INC	54200	00001 20656 INV	05/12/2020	Texts, Reg Technology		57688022	93990		
1 12401	54200	Invoice Net				2,064.29			
						2,064.29			
		CHECK TOTAL				6,801.42			
5053 PAURAVI TEABO	54900	00000	INV	05/12/2020	SCHOOL LUN Food & Sup	1	93675		
1 18000	54900	Invoice Net				15.50			
						15.50			
		CHECK TOTAL				15.50			
5213 Susan Robichaud	54900	00000	INV	05/12/2020	SCHOOL LUN Food & Sup	5/11/20	93980		
1 18000	54900	Invoice Net				116.98			
						116.98			
		CHECK TOTAL				15.50			

CASH ACCOUNT: 00000 10200 TREASURER'S CASH WARRANT: 8520 05/12/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
5257 Republic Services #095	1 14113 55505	00001	20257	INV	05/12/2020	0095-001487917	93676		
				Waste Disp		217.00			
				Invoice Net		217.00			
5257 Republic Services #095	1 14113 55505	00001	20257	INV	05/12/2020	0095-001487915 11	93677		
				Waste Disp		283.37			
				Invoice Net		283.37			
				CHECK TOTAL		500.37			
5561 Weston & Sampson Servi	1 14113 54403	00001	20294	INV	05/12/2020	5201542	93678		
				WWTF		3,887.40			
				Invoice Net		3,887.40			
				CHECK TOTAL		3,887.40			
5906 EMCOR Services	1 14223 54408	00001	20659	INV	05/12/2020	151055510	93680		
				Maintenanc		2,117.25			
				Contracted		2,117.25			
				Invoice Net					
				CHECK TOTAL		2,117.25			
5962 Direct Energy Business	1 14123 55501	00002	20273	INV	05/12/2020	HS01828922	93679		
				Heating of		28.88			
				Gas Heat		28.88			
				Invoice Net					
5962 Direct Energy Business	1 14123 55501	00002	20273	INV	05/12/2020	HS01828205	93681		
				Heating of		1,749.44			
				Gas Heat		1,749.44			
				Invoice Net					
5962 Direct Energy Business	1 14123 55501	00002	20273	INV	05/12/2020	HS01828204 10	93682		
				Heating of		97.77			
				Gas Heat		97.77			
				Invoice Net					
				CHECK TOTAL		1,876.09			
6594 MICHELLE SMALL	1 18000 54900	00000		INV	05/12/2020		93683		
				SCHOOL LUN		2			
				Food & Sup		21.50			
				Invoice Net					
				CHECK TOTAL		21.50			
7130 PHYLLIS BEWICK	1 15102 55410	00000	20360	INV	05/12/2020	April	93684		
				Tuition to		4,725.00			
				Tuition		4,725.00			
				Invoice Net					
7130 PHYLLIS BEWICK	1 18000 54900	00000		INV	05/12/2020		93685		
				SCHOOL LUN		16.00			
				Food & Sup		16.00			
				Invoice Net					
				CHECK TOTAL		4,741.00			
7147 CYNARA WU	1 18000 54900	00000		INV	05/12/2020		93686		
				SCHOOL LUN		4			
				Food & Sup		11.25			
				Invoice Net		11.25			

CASH ACCOUNT: 00000 10200 TREASURER'S CASH WARRANT: 8520 05/12/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
7320 SHEILA HEEN	1 18000 54900	00000	SCHOOL LUN	INV	05/12/2020	11.25	93687		
			Invoice Net	Food & Sup					
						CHECK TOTAL			
7541 Milestones	1 15102 55410	00000	20299 INV	INV	05/12/2020	8,560.20	93690		
			Tuition to	Tuition					
			Invoice Net						
						CHECK TOTAL			
7660 REBECCA BESTHOFF	1 18000 54900	00000	SCHOOL LUN	INV	05/12/2020	19.00	93691		
			Invoice Net	Food & Sup					
						CHECK TOTAL			
7711 MARY AHN	1 18000 54900	00000	SCHOOL LUN	INV	05/12/2020	51.30	93692		
			Invoice Net	Food & Sup					
						CHECK TOTAL			
8047 JUTAMAS SHAUGHNESSY	1 18000 54900	00000	SCHOOL LUN	INV	05/12/2020	51.30	93693		
			Invoice Net	Food & Sup					
						CHECK TOTAL			
8555 DIANA RODGERS	1 18000 54900	00000	SCHOOL LUN	INV	05/12/2020	31.00	93694		
			Invoice Net	Food & Sup					
						CHECK TOTAL			
8557 LIVING SONG	1 18000 54900	00000	SCHOOL LUN	INV	05/12/2020	21.00	93695		
			Invoice Net	Food & Sup					
						CHECK TOTAL			
8578 Konica Minolta Premier	1 14233 52408	00001	20344 INV	INV	05/12/2020	265893332	93696		
			Maintenanc	Contracted					
			Invoice Net						
8578 Konica Minolta Premier	1 14233 52408	00001	20343 INV	INV	05/12/2020	35375522 #12	93697		
			Maintenanc	Contracted					
			Invoice Net						
8578 Konica Minolta Premier	1 14233 52408	00001	20343 INV	INV	05/12/2020	35410688 11	93734		
			Maintenanc	Contracted					
			Invoice Net						
						CHECK TOTAL			
						1,183.40			
						1,183.40			
						CHECK TOTAL			
						1,488.20			

CASH ACCOUNT: 00000 10200 TREASURER'S CASH WARRANT: 8520 05/12/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
8588 Denmet Sidell	1 12203 54401	00000	School Adm	INV	05/12/2020	08/07/20	93979		
			Office Sup			54.00			
			Invoice Net			54.00			
						CHECK TOTAL			54.00
8737 CHRISTINE LEAR	1 18000 54900	00000	SCHOOL LUN	INV	05/12/2020	10	93698		
			Food & Sup			31.50			
			Invoice Net			31.50			
						CHECK TOTAL			31.50
8738 EMILY DIROCCO	1 18000 54900	00000	SCHOOL LUN	INV	05/12/2020	11	93699		
			Food & Sup			47.00			
			Invoice Net			47.00			
						CHECK TOTAL			47.00
8805 RACHEL REYNOLDS	1 18000 54900	00000	SCHOOL LUN	INV	05/12/2020	12	93700		
			Food & Sup			16.25			
			Invoice Net			16.25			
						CHECK TOTAL			16.25
8847 BARRY JOSEPH M	1 18000 54900	00000	SCHOOL LUN	INV	05/12/2020	13	93701		
			Food & Sup			25.50			
			Invoice Net			25.50			
						CHECK TOTAL			25.50
9038 CARDOOS, RYAN J	1 18000 54900	00000	SCHOOL LUN	INV	05/12/2020	14	93702		
			Food & Sup			68.50			
			Invoice Net			68.50			
						CHECK TOTAL			68.50
9097 Maya Beiry	1 12301 54270	00000	REGULAR ED	INV	05/12/2020	11/16	93995		
			Profession			495.76			
			Invoice Net			495.76			
						CHECK TOTAL			495.76
9223 ZHAN, QIAO	1 18000 54900	00000	SCHOOL LUN	INV	05/12/2020	15	93703		
			Food & Sup			68.25			
			Invoice Net			68.25			
						CHECK TOTAL			68.25
9460 CHRISTIAN POTTER-KABLO	1 18000 54900	00000	SCHOOL LUN	INV	05/12/2020	16	93704		
			Food & Sup			91.00			
			Invoice Net			91.00			
						CHECK TOTAL			91.00
9639 EVERSOURCE	1 14113 54403	00001	20309 INV	INV	05/12/2020	27676760013	93735		
			CUSTODIAL			471.61			
			WWTF			471.61			
			Invoice Net			471.61			

CASH ACCOUNT: 00000 10200 TREASURER'S CASH WARRANT: 8520 05/12/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
9639 EVERSOURCE	1 14133 55502	00001	20272	INV	05/12/2020	2619 119 1001	93991		
			Utility Se	Electricit		7,057.30			
			Invoice Net			7,057.30			
						CHECK TOTAL		7,528.91	
9698 Jeff Hechenbleikner	1 12301 54270	00000		INV	05/12/2020	06/05/18	93998		
			REGULAR ED	Profession		68.76			
			Invoice Net			68.76			
						CHECK TOTAL		68.76	
9775 COLETTI PETER	1 18000 54900	00000		INV	05/12/2020	17	93705		
			SCHOOL LUN	Food & Sup		37.75			
			Invoice Net			37.75			
						CHECK TOTAL		37.75	
10095 CYR, KRISTOPHER B	1 18000 54900	00000		INV	05/12/2020	18	93706		
			SCHOOL LUN	Food & Sup		18.50			
			Invoice Net			18.50			
						CHECK TOTAL		18.50	
10128 ACKERMAN, CAROLE L	1 18000 54900	00000		INV	05/12/2020	19	93707		
			SCHOOL LUN	Food & Sup		13.50			
			Invoice Net			13.50			
						CHECK TOTAL		13.50	
10299 Deborah Flynn, PT	1 12302 52408	00000	20478	INV	05/12/2020	March	93708		
			SPED	Contracted		360.00			
			Invoice Net			360.00			
						CHECK TOTAL		360.00	
10521 FIELDING CHRISTOPHER	1 18000 54900	00000		INV	05/12/2020	20	93709		
			SCHOOL LUN	Food & Sup		12.25			
			Invoice Net			12.25			
						CHECK TOTAL		12.25	
10697 NEXVORTEX INC	1 14133 55503	00000	20311	INV	05/12/2020	768838	93710		
			Utility Se	Telephone		544.83			
			Invoice Net			544.83			
						CHECK TOTAL		544.83	
10889 BECKLEY, KRISTINA SUSA	1 18000 54900	00000		INV	05/12/2020	21	93711		
			SCHOOL LUN	Food & Sup		28.25			
			Invoice Net			28.25			
						CHECK TOTAL		28.25	
11003 ANNE SPIEGEL	1 12301 54270	00000		INV	05/12/2020	01/03/20	93999		
			REGULAR ED	Profession		1,614.91			
			Invoice Net			1,614.91			

CASH ACCOUNT: 00000 10200 TREASURER'S CASH WARRANT: 8520 05/12/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
11035 FINGADO, JENNIFER A	1 18000 54900	00000	SCHOOL LUN	INV	05/12/2020		93712		
			Invoice Net	Food & Sup		22			
						64.50			
						64.50			
						CHECK TOTAL			
						64.50			
11223 TSA CONSULTING GROUP I	1 12103 52408	00000	School Com	INV	05/12/2020		93723		
			Invoice Net	Contracted		51012			
						65.80			
						65.80			
						CHECK TOTAL			
						65.80			
11289 THE HOME DEPOT PRO	1 28313 55800	00000	Ed. Use of	INV	05/12/2020	548608025	93986		
			Invoice Net	Other Supp		82.50			
						82.50			
						CHECK TOTAL			
						82.50			
11402 NORTHEAST BEHAVIORAL H	1 15102 55410	00000	Tuition to	INV	05/12/2020	047933	93985		
			Invoice Net	Tuition		5,706.22			
						5,706.22			
						CHECK TOTAL			
						5,706.22			
11426 KAREN WALSH	1 12302 52408	00000	SPED	INV	05/12/2020		93724		
			Invoice Net	Contracted		April			
						840.00			
						840.00			
						CHECK TOTAL			
						840.00			
11467 KATIE CASAZZA	1 12301 54270	00000	REGULAR ED	INV	05/12/2020		94000		
			Invoice Net	Profession		05/14/19			
						3,511.76			
						3,511.76			
						CHECK TOTAL			
						3,511.76			
11472 MAXWELL'S	1 14213 54402	00000	MAINTENANC	INV	05/12/2020		93736		
			Invoice Net	Grounds		Glenn's Den - 1157			
						159.80			
						159.80			
						CHECK TOTAL			
						159.80			
11534 NEXT GEN SUPPLY GROUP	1 14113 54401	00000	CUSTODIAL	INV	05/12/2020		93713		
			Invoice Net	Office sup		210822A			
						212.26			
						212.26			
11534 NEXT GEN SUPPLY GROUP	1 28313 55800	00000	Ed. Use of	INV	05/12/2020		93714		
			Invoice Net	Other Supp		212233			
						153.00			
						153.00			
11534 NEXT GEN SUPPLY GROUP	1 28313 55800	00000	Ed. Use of	INV	05/12/2020		93992		
			Invoice Net	Other Supp		212233-01			
						612.00			
						612.00			
						CHECK TOTAL			
						977.26			

CASH ACCOUNT; 00000 10200 TREASURER'S CASH WARRANT: 8520 05/12/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
11633 SKYE KANE	1 18000 54900	00000	SCHOOL LUN	INV	05/12/2020	22	93715		
			Invoice Net	Food & Sup		50.00			
						CHECK TOTAL			50.00
11634 RITVIK GADDAM	1 18000 54900	00000	SCHOOL LUN	INV	05/12/2020	23	93716		
			Invoice Net	Food & Sup		99.75			
						99.75			
						CHECK TOTAL			99.75
11635 WILLIAM WOOD	1 18000 54900	00000	SCHOOL LUN	INV	05/12/2020	24	93717		
			Invoice Net	Food & Sup		43.50			
						43.50			
						CHECK TOTAL			43.50
11636 RAYMOND CHAN	1 18000 54900	00000	SCHOOL LUN	INV	05/12/2020	25	93718		
			Invoice Net	Food & Sup		27.75			
						27.75			
						CHECK TOTAL			27.75
11637 SYDNEY TRUITT	1 18000 54900	00000	SCHOOL LUN	INV	05/12/2020	26	93719		
			Invoice Net	Food & Sup		23.00			
						23.00			
						CHECK TOTAL			23.00
11638 MAYUMI ENDO	1 28318 55800	00000	School Gif	INV	05/12/2020	2459	93720		
			Invoice Net	Other Supp		89.65			
						89.65			
						CHECK TOTAL			89.65

91 INVOICES WARRANT TOTAL 163,925.82 163,925.82

WARRANT: 8520 05/12/2020

FUND ORG	ACCOUNT	AMOUNT	AVL BUDGET
001 01209	SCHOOL ARTICLES	1,035.00	65,605.83
001 12103	School Committee	65.80	-5,365.89
001 12103	School Committee	122.50	-5,365.89
001 12103	School Committee	9,076.00	-5,365.89
001 12203	School Administrat	260.58	23,874.31
001 12301	REGULAR ED. PROGRA	8,081.75	124,880.67
001 12302	Student Services/S	1,200.00	38,465.24
001 12401	Texts, Regular Edu	223.95	94,844.25
001 12401	Texts, Regular Edu	11,202.42	94,844.25
001 13302	SPED Transportatio	55,288.00	292.00
001 14113	CUSTODIAL	212.26	11,054.73
001 14113	CUSTODIAL	4,359.01	11,054.73
001 14113	CUSTODIAL	500.37	11,054.73
001 14123	Heating of Buildin	3,350.32	13,118.86
001 14133	Utility Services	7,057.30	15,739.33
001 14133	Utility Services	544.83	15,739.33
001 14213	MAINTENANCE OF GRO	159.80	3,324.20
001 14223	Maintenance of Bui	2,652.74	29,580.53
001 14233	Maintenance of Equ	2,829.14	-11,548.29
001 15102	Tuition to Mass. S	53,546.62	179,338.58
	FUND TOTAL	161,768.39	
018 18000	SCHOOL LUNCH	1,220.28	-138,314.22
	FUND TOTAL	1,220.28	
028 28313	Ed. Use of School	847.50	-4,870.50
028 28318	School Gifts	89.65	-35,130.78
	FUND TOTAL	937.15	
=====			
WARRANT SUMMARY TOTAL		163,925.82	
=====			
GRAND TOTAL		163,925.82	
=====			



05/01/2020 18:21
1075pris1

Town of Carlisle
ACCOUNTS PAYABLE WARRANT REPORT

P 1
apwarrnt

DATE: 05/01/2020 WARRANT: 8320 AMOUNT: \$ 4,142.05

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, Selectman _____

·
Luke R Ascolillo, Selectman _____

·
Nathan Brown, Selectman _____

·
Alan L Lewis, Selectman _____

·
Katherine T Reid, Selectman _____

5/5/2020

MUNIS FINANCIAL MANAGEMENT SOLUTIONS

WELCOME TO THE NEIGHBORHOOD



05/01/2020 18:21
1075pris1

Town of Carlisle
PREPAID INVOICE LIST

P 2
apwarrnt

WARRANT: 8320 05/01/2020

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		93631		DD	05/01/2020	4,142.05		1000135		
INVOICE:	5012020										
							4,142.05	CASH ACCOUNT	00000	10200	TOTAL

MUNIS FINANCIAL MANAGEMENT SOLUTIONS

WELCOME TO THE NEIGHBORHOOD



05/01/2020 18:21
1075pris1

| Town of Carlisle
| DETAIL INVOICE LIST

| P 3
| apwarrnt

CASH ACCOUNT:

UNDEFINED ACCOUNT.

WARRANT: 8320 05/01/2020

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 **



05/12/2020 14:59
1075pris1

Town of Carlisle
ACCOUNTS PAYABLE WARRANT REPORT

P 1
aparrnt

DATE: 05/12/2020 WARRANT: 8620 AMOUNT: \$ 410,494.95

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, Selectman _____

·
Luke R Ascolillo, Selectman _____

·
Nathan Brown, Selectman _____

·
Alan L Lewis, Selectman _____

·
Katherine T Reid, Selectman _____

[Handwritten signature] S/KS/ 2020



05/12/2020 14:59
1075pris1

Town of Carlisle
PREPAID INVOICE LIST

P 2
apwarrnt

WARRANT: 8620 05/12/2020

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	93726		DD	05/08/2020	363,739.35		1000136	Instructional Salaries	
	INVOICE:										
	482 payroll other g	00000	93727		DD	05/08/2020	25,240.30		1000137		
	INVOICE:										
	482 payroll other g	00000	93728		DD	05/08/2020	5,925.74		1000138		
	INVOICE:										
	482 payroll other g	00000	93729		DD	05/08/2020	9,729.60		1000139		
	INVOICE:										
	482 payroll other g	00000	93730		DD	05/08/2020	5,859.96		1000140		
	INVOICE:										
							410,494.95	CASH ACCOUNT	00000	10200	TOTAL



05/12/2020 14:59
1075pris1

| Town of Carlisle
| DETAIL INVOICE LIST

| P 3
| apwarrnt

CASH ACCOUNT:

UNDEFINED ACCOUNT.

WARRANT: 8620 05/12/2020

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 **