



**Monomoy Regional School District - Monomoy Regional School Committee
Meeting Agenda for Wednesday, August 24, 2022 at 6:30PM
Monomoy Regional High School Library - 75 Oak Street, MA 02645**

This meeting will be broadcast to Channel 22 as well as live-streamed/recorded to the MRSD [YOUTUBE MEETING LINK](#)

AGENDA

A. Call to Order

B. Public Comment: Speakers are limited to three minutes; additional time at the discretion of the Chairperson

C. Approval of Minutes -

- i. MRSC Meeting Minutes: July 14, 2022
- ii. MRSC Workshop Minutes: August 10, 2022

D. Reports and Discussions

- i. School Handbooks - Updates & Changes: CES, HES, MRMS & MRHS
- ii. Math Curriculum
- iii. Review of MRSC Remote Participation/Policy
- iv. District Safety Crisis Trainings/CrisisGO/Sept 23, 2022 half day request
- v. First Reading: 2022-2023 School Committee Goals

E. Subcommittee, Representatives, Liaison Report

- i. Strategic Plan Update
- ii. Housing Task Force Update

F. Superintendent's Report

- i. Recognition of Donations, Grants, and other Acknowledgements
- ii. Back-to-school updates

G. Action Items

- i. Math Curriculum Contract - Potential Vote
- ii. Half day for students September 23, 2022 - Potential vote
- iii. Approval of Prior Year Invoices
- iv. Declaration of Surplus
- v. Presentation of the Warrants

H. Adjournment

'22 AUG 19 PM 2:35:34

Authorized Posting Officer

Leah Tambolleo

August 19, 2022

Monomoy Regional School District - Monomoy Regional School Committee
Meeting Minutes for Thursday, July 14, 2022 at 6:30PM
Monomoy Regional High School Library - 75 Oak Street, MA 02645

This meeting will take place **PARTIALLY REMOTELY** pursuant to the law signed by Governor Baker on February 16, 2022-An Act Further Extending Certain COVID-19 Measures Adopted During the State of Emergency, which includes an extension, until July 15, 2022, of the remote meeting provisions of his March 12, 2020, Executive Order Suspending Certain Provisions of the Open Meeting Law.

This meeting was accessible to the Public / Public Comment VIA the MRSD [ZOOM MEETING LINK](#)
and broadcast to Channel 22 as well as live-streamed/recorded to the MRSD [YOUTUBE MEETING LINK](#)

Members present in person: Jackie Zibrat-Long, Chair; Meredith Henderson, Vice-Chair; Danielle Tolley; Tina Games; Jessica Rogers; Nancy Scott; Terry Russell

Members present in Zoom: Sharon Stout

Administrators present: Dr. Scott Carpenter, Superintendent; Marc Smith, Michael MacMillan, Joy Jordan, Jim Birchfield

A. Call to Order: The meeting was called to order at 6:34 PM by Chair Jackie Zibrat-Long.

ROLL CALL ATTENDANCE: Sharon Stout: present; Danielle Tolley, present; Tina Games: present; Jessica Rogers, present; Nancy Scott; present; Terry Russell, present; Meredith Henderson: present; Jackie Zibrat-Long, present.

B. Public Comment: None

C. Approval of Minutes

i. MRSC Meeting Minutes: June 23, 2022

MOTION: Meredith Henderson moved to approve the minutes from the June 23, 2022 MRSC meeting, seconded by Jessica Rogers.

DISCUSSION: In discussion, Sharon Stout stated that she did not agree with the minutes captured in section Diii related to the *2021-2022 Summative Superintendent Evaluation* however, as it was determined that it was related to a misunderstanding of the conversation and not an error in the minutes, the committee moved on to the vote.

ROLL CALL VOTE: Sharon Stout: no; Danielle Tolley: aye; Tina Games: aye; Jessica Rogers: aye; Nancy Scott: abstain; Terry Russell: aye; Meredith Henderson: abstain; Jackie Zibrat-Long: aye.

The motion passes with 5 ayes, 1 no and 2 abstentions.

D. Reports and Discussions

i. Equity Task Force Recommendations

MRSD Director of Curriculum Marc Smith and Community Engagement Coordinator Joy Jordan addressed the school committee with the recommendations and for next steps of the Equity Task Force. After staff and student surveys were taken in early 2022, the following actions items were identified:

1. Create Advisory Council
2. Create Benchmarks
3. Listen
4. Train

Mr. Smith and Ms. Jordan proceeded to then break down each action item in more detail. After the information was presented, the floor was opened to school committee members for questions and comments.

ii. Harwich Elementary lease to the YMCA for preschool - contract extension

MRSD Business Manager addressed the committee seeking approval to extend the lease agreement with the YMCA program, located at Harwich Elementary School, by one year. There will be no increase to the lease cost.

MOTION: Nancy Scott moved to approve the lease extension to the YMCA program located at Harwich Elementary School by one year. The motion was seconded by Terry Russell.

ROLL CALL VOTE: Sharon Stout: aye; Danielle Tolley, aye; Tina Games: aye; Jessica Rogers, aye; Nancy Scott; aye; Terry Russell, aye; Meredith Henderson: aye; Jackie Zibrat-Long, aye.

UNANIMOUS the motion passes.

iii. Transportation Offset To Assessments

MRSD Business Manager Michael MacMillan presented the following background information:

BACKGROUND

Each year Monomoy Regional School District receives state transportation reimbursements. The estimated reimbursement is used to offset the town assessments for that year.

If the actual state reimbursement received is greater than the estimated amount, the school committee can vote to use the excess to offset future assessments.

The table below show the history of these transactions. In FY22, the district received \$214,694 more than was estimated for regional aid. This amount can be used to offset the FY24 assessments.

This action requires a vote of the school committee, therefore:

MOTION: Jessica Rogers moved to approve an offset of \$214,694 to be applied to the transportation portion of the FY24 Regional Assessment. The motion was seconded by Nancy Scott.

ROLL CALL VOTE: Sharon Stout: aye; Danielle Tolley, aye; Tina Games: aye; Jessica Rogers, aye; Nancy Scott; aye; Terry Russell, aye; Meredith Henderson: aye; Jackie Zibrat-Long, aye.

UNANIMOUS the motion passes.

iv. Updated Subcommittee Assignments

Chair Zibrat-Long shared the updated 2022-2023 subcommittee assignment list. The only change to it from its last draft replaces Tina Games with Terry Russell on the Finance Subcommittee.

v. Virtual Participation of School Committee Members at School Committee Meetings

Chair Zibrat-Long opened the floor to the full committee to discuss returning to in-person meetings with the option of exercising the Remote Participation part of MRSD policy file BE: School Committee Meetings, regardless of the Governor's remote meeting provisions due to COVID. The committee engaged in a robust conversation and shared pros and cons for returning to in-person meetings. Members expressed concerns such as accessibility, meeting content comprehension, efficiency of meetings, technological issues, quorums, and other points to consider.

After several motion attempts, Meredith Henderson offered the following:

MOTION: Meredith Henderson moved to discontinue virtual participation for the school committee members at scheduled meetings and to follow the language of remote participation in Policy File BE. The motion was seconded by Nancy Scott.

A clarifying question was asked related to remote participation at subcommittee meetings.

ROLL CALL VOTE: Sharon Stout: abstain; Danielle Tolley: no; Tina Games: no; Jessica Rogers: no; Nancy Scott: aye; Terry Russell: aye; Meredith Henderson: aye; Jackie Zibrat-Long: aye.

The motion passes with a total of 4 ayes, 3 nos and 1 abstention.

After the vote, Tina Games offered to discuss remote participation at subcommittee meetings at her upcoming Leadership Retreat. If not resolved at that time, the committee agreed via general consensus to allow the Chair to reach out to counsel for clarification on remote participation for subcommittee meetings.

vi. FY22 Encumbrances

MOTION: Nancy Scott moved to approve the rolling over of FY22 encumbrances into FY23 in the amount of \$52,380.63. The motion was seconded by Terry Russell.

ROLL CALL VOTE: Sharon Stout: aye; Danielle Tolley, aye; Tina Games: aye; Jessica Rogers, aye; Nancy Scott; aye; Terry Russell, aye; Meredith Henderson: aye; Jackie Zibrat-Long, aye.

UNANIMOUS the motion passes.

E. Subcommittee, Representatives, Liaison Report

i. Strategic Planning Subcommittee Report - Nothing to report at this time.

- ii. Finance** - The finance subcommittee met on Monday, July 11th to discuss the regional housing issue as it relates to difficulty hiring new staff and the limited housing options available to them. A recommendation for a joint conversation with local towns and districts was made. Also discussed in that finance meeting were issues related to retaining current faculty/staff.

F. Superintendent's Report

i. Recognition of Donations, Grants, and other Acknowledgements

Dr. Carpenter shared that the district received a letter from the Commissioner of Elementary and Secondary Education confirming acceptance of the recent amendments to the Regional Agreement. Dr. Carpenter took a moment to thank all involved in moving that process forward.

ii. Harwich Elementary Principal and Assistant Principal

Dr. Carpenter also shared that the district recently completed the hiring process for both the Assistant Principal and Principal roles at Harwich Elementary School. Allyson Joy, from Brewster Public Schools, will be joining the district as the AP of HES and Christie Cutone, from Wayland Public Schools, will be joining the district as the new Principal at HES. Ms. Cutone was then welcomed via Zoom to introduce herself and share a few words.

G. Action Items

i. Harwich Elementary lease to the YMCA for preschool - contract extension: Potential Vote

MOTION: Nancy Scott moved to approve the lease extension to the YMCA program located at Harwich Elementary School by one year. The motion was seconded by Terry Russell.

ROLL CALL VOTE: Sharon Stout: aye; Danielle Tolley, aye; Tina Games: aye; Jessica Rogers, aye; Nancy Scott; aye; Terry Russell, aye; Meredith Henderson: aye; Jackie Zibrat-Long, aye.

UNANIMOUS the motion passes.

ii. Transportation Offset To Assessments

MOTION: Jessica Rogers moved to approve an offset of \$214,694 to be applied to the transportation portion of the FY24 Regional Assessment. The motion was seconded by Nancy Scott.

ROLL CALL VOTE: Sharon Stout: aye; Danielle Tolley, aye; Tina Games: aye; Jessica Rogers, aye; Nancy Scott; aye; Terry Russell, aye; Meredith Henderson: aye; Jackie Zibrat-Long, aye.

UNANIMOUS the motion passes.

iii. Virtual Participation of School Committee Members at School Committee Meetings

MOTION: Meredith Henderson moved to discontinue virtual participation for the school committee member at scheduled meetings and to follow the language of remote participation in Policy File BE. The motion was seconded by Nancy Scott.

ROLL CALL VOTE: Sharon Stout: abstain; Danielle Tolley: no; Tina Games: no; Jessica Rogers: no; Nancy Scott: aye; Terry Russell: aye; Meredith Henderson: aye; Jackie Zibrat-Long: aye.

The motion passes with 4 ayes, 3 nos and 1 abstention.

iv. FY22 Encumbrances

MOTION: Nancy Scott moved to approve the rolling over of FY22 encumbrances into FY23 in the amount of \$52,380.63. The motion was seconded by Terry Russell.

ROLL CALL VOTE: Sharon Stout: aye; Danielle Tolley, aye; Tina Games: aye; Jessica Rogers, aye; Nancy Scott; aye; Terry Russell, aye; Meredith Henderson: aye; Jackie Zibrat-Long, aye.

UNANIMOUS the motion passes.

v. Declaration of Surplus

MOTION: Meredith Henderson moved to approve the surplus items as presented in the agenda packets, seconded by Nancy Scott.

ROLL CALL VOTE: Sharon Stout: aye; Danielle Tolley, aye; Tina Games: aye; Jessica Rogers, aye; Nancy Scott; aye; Terry Russell, aye; Meredith Henderson: aye; Jackie Zibrat-Long, aye.

UNANIMOUS the motion passes.

vi. Presentation of the Warrants

Accounts Payable and Payroll warrants were presented for school committee member signatures.

H. Adjournment

MOTION: Meredith Henderson moved to adjourn the meeting, seconded by Nancy Scott.

ROLL CALL VOTE: Sharon Stout: aye; Danielle Tolley, aye; Tina Games: aye; Jessica Rogers, aye; Nancy Scott; aye; Terry Russell, aye; Meredith Henderson: aye; Jackie Zibrat-Long, aye.

UNANIMOUS the meeting adjourned at 8:58 PM.

Respectfully submitted,

Leah Tambolleo
Recording Secretary

Documents reviewed and available upon request

MRSC Meeting Agenda for July 14, 2022

MRSC Meeting Minutes for June 23, 2022

Equity Task Force Presentation

Transportation Offset To Assessments

Harwich Elementary lease to the YMCA

22-23 Subcommittee Assignments

MRSC Policy File BE: School Committee Meetings

FY22 Encumbrances

Declaration of Surplus Materials

MRSC Workshop 8/10/22

Meredith called meeting to order at 6:35pm - acting as chair in Jackie's absence

Present: Meredith, Terry, Michael, Jessica, Tina, Mark, Danielle, Nancy, Scott

Housekeeping: Meredith asked us each to submit the OML recognition sheet and spoke with those who are required to do conflict of interest training at this time (Tina and Danielle??)

School Committee Goals:

Tina Suggested a goal relating to workforce housing. Continuing commitment to working with and supporting housing efforts in both our towns. Potentially tie this into our challenges hiring new teachers, retainment of teachers, and falling enrollments

In reviewing last year's goals, some are needed to be continued. Discussion continued through the goals from last year and we decided to move forward in creation of new goals.

2022-2023 Goals:

1. Continue updating language and cleaning up Regional Agreement for Spring ATM's in both towns
2. Continue to support equity and diversity work within our District
Action Steps:
 - a. Invite representatives of local tribes to discuss history of indigenous people of Chatham and Harwich.
 - b. Explore land acknowledgment for our area
 - c. Support and adopt recommendations of the equity task force
3. Support full district-wide curriculum audit.
Action Steps:
 - a. Administrative presentations regarding process and financial implications
 - b. Ongoing reports from administration with status updates
4. Continue to support the Strategic Planning/Portrait of a Graduate Process
Action Steps:
 - a. **
 - b. **

**Scott and Danielle will provide these action steps at next meeting
5. Explore and understand the implications of housing affordability and regional inflation and their impact on families and staff
Action Steps:
 - a. Look at Regional Housing challenges
 - b. Look at hiring and retention of employees and their reasons for not taking the job or leaving the area
 - c. Explore student population
 - d. Explore and seek to provide regionally competitive salaries across Chatham and Harwich - not just at Monomoy School District.

Tina moved to adjourn. Danielle 2nd. All in favor. Adjourn at 8pm.

Memo

To: Monomoy Regional School Committee

From: David Alexander: Assistant Principal MRHS

cc: Principal Jen Police

Date: 8 24 22

Re: Proposed Changes to the Student-Parent handbook

1. Remove Mid-Term schedule grid from (pp.22-23).
2. Revise Final Exam Exemption Policy so that it applies to all MRHS students (p.25).
3. Revise Unexcused Tardy Policy to (p.42):

Tardy Policy per Semester:

Policy resets to zero at the start of the second semester.

- Fifth Unexcused Tardy = Parent/Guardian notified by administrator or designee
- Tenth Unexcused Tardy = Saturday School
- Fifteenth Unexcused Tardy = Saturday School

Possible consequences for fifteen or more tardies per semester:

- Loss of social privileges (dances, etc.)
- Extracurricular eligibility for the remainder of the quarter.
 - Extracurricular activities include but are not limited to:
 - Athletics, theater, clubs, dances, etc.

4. Revise Cell Phone policy to read (p. 43):

Cell Phones:

All student cell phones will be collected and stored upon student entry into a classroom, and other instructional areas, as well as during detention. Cell phones will also be collected in the Main Office if a student has been sent out of a classroom due to inappropriate behavior. At the conclusion of class/ detention/ office stay, teachers will return phones to their students as they exit the room.

Cell phones and earbuds may only be used during a student's lunch period, in the hallway between classes or in a classroom for educational purposes as directed by a staff member. Inappropriate use of a cell phone and/or earbuds may result in confiscation and detention(s), parent pick-up of phone/earbuds for multiple infractions. Inappropriate use of a cell phone

includes, but is not limited to, filming of altercations and distribution of such. Filming and/or distribution of altercations is prohibited.

5. Revise Project Connect policy to include (p.48):

A student found to be vaping and/or in possession of vaping, paraphernalia in school, on school premises, and/or at school-sponsored activities, will incur the following consequences:

First offense:

- Parent Meeting with Assistant Principal
- Saturday School Detention
- Students will be subject to random searches and restricted movement within the school at the discretion of the administration.

Second Offense:

- Student will be picked up from school by parent/guardian
- Parent Meeting with Assistant Principal & Project Connect Teacher
- Enrollment in 8 week Project Connect Program
 - Any missed session of Project Connect will result in a Saturday School Detention as well as the completion of an on-line vaping cessation course chosen by the administration or its designee.
 - Upon completion of the Project Connect Program, the parent/guardian will meet with the assistant Principal & the Project Connect Teacher.
- Students will be subject to random searches and restricted movement within the school at the discretion of the administration.

Third Offense:

- 1 Day In-School Suspension
- Students will be subject to random searches and restricted movement within the school at the discretion of the administration.

6. Revise Jawsome Hour description to include (pp.92-93):

Teachers will schedule an adequate number of AOTs to best serve the needs of the students assigned to them based upon the courses of the teacher.

Teachers will assign AOT to students with a grade of D or F and may assign to other students at the individual teacher's discretion.

Students who demonstrate a pattern of non-compliance, as determined by the administration, in terms of using Jawsome effectively will be subject to the following:

- Parents/guardians will be notified when their child has "cut" (failed to attend) four Jawsome offerings.
- Students who cut and/or fail to sign up for eight Jawsome offerings will be assigned a Saturday School detention.
- Students who cut and/or fail to sign up for more than eight Jawsome offerings will be subject to further discipline as deemed appropriate by the administration. These consequences include, but not limited to:
 - Restricted use of Jawsome
 - Loss of social privileges (dances, etc.)
 - Extracurricular eligibility for the remainder of the quarter.
 - Extracurricular activities include but are not limited to:
 - Athletics, theater, clubs, dances, etc.

MONOMOY MIDDLE SCHOOL

HANDBOOK REVISIONS 2022-2023

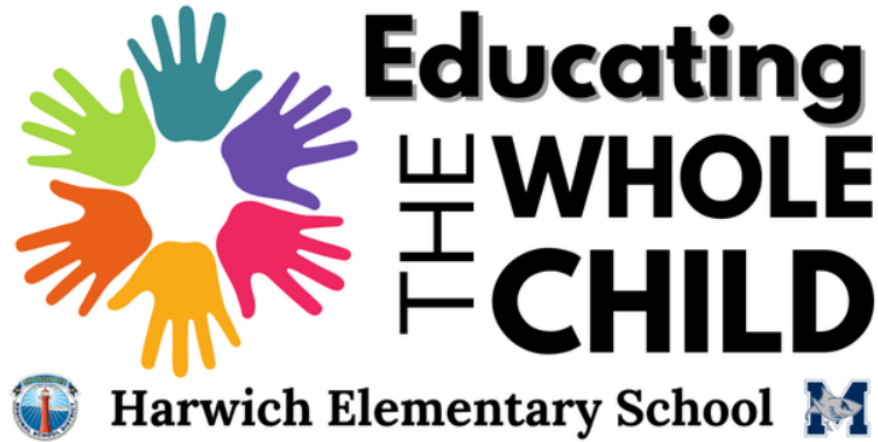
Overview: The handbook remains similar in design for the previous year, however, due to COVID many of the items within have slight alterations. We have adopted the language shared in the “Back to School Plan” and it can be accessed as an addendum to this document.

CHANGE	Page #	EXPLANATION
Principal’s Letter	6-7	Updated by Adam O'Shea
Update to the Unified Arts Rotation	7	- Library will be offered in place of Community Service Learning - World Language is updated to include Mandarin
Grading	12-13	- Report Cards will be continue to be delivered electronically, but will also be printed and distributed as a part of the advisory curriculum - Report Card Schedule updated to reflect 2022-23 dates
Academic Recognition	13-14	Descriptors added for quarterly honor roll, Evening of Excellence, and Honor’s Society
Family communication section	23	Language clarified to remind parents that behavioral incidents can be found in Aspen and that they will be notified by phone when there is a substantial behavioral incident. Teachers will continue to communicate to families when there are minor incidents in the classroom.
Dress Code	26	- Clarified that sunglasses cannot be worn on their eyes in the building - Added that strapless items are not permitted - Removal of language around mask mandate - Added “if the issue becomes chronic, it will be documented in Aspen and the caregiver will be notified.”
Class Attendance and Tardies	27	Teachers will continue to take attendance at the start of each class period - if a student is tardy to a teacher’s class 3 times in an academic

MONOMOY MIDDLE SCHOOL

HANDBOOK REVISIONS 2022-2023

		quarter the teacher will document in Aspen and work with the family to remedy the situation. • If tardiness continues, the family will be contacted by admin or counselor.
Conflict Resolution	40	Added that administration and counseling staff will facilitate conflict resolution when students have had a significant peer issue. This reflects current practices, but was not previously noted in the handbook.
Loitering	40	Added “locker rooms” to the list of places students should not be loitering.
Masking Policy	50	Masks are now optional, but will continue to be made available through the front office and the health office
Clubs	59	Added language to encourage students to propose ideas for clubs through the administration
Counseling	62	Updated language from “guidance” to “counseling” to reflect titles adopted by DESE and the American School Counseling Association. The change reflects the shift in the role over the years with an increase in mental health and social emotional support.
Student Leadership	65	The Middle School has shifted from an election based to an application based student leadership program and has seen an increase in participation and school wide impact. The group continues to be recognized as the voice of the student body.



2022-2023 Handbook Changes

- Leadership names/contact information and Letter from the Principals have been updated.
- New link for school calendar 2022-2023.
- Staff List is Updated for the 2022-2023 school year as well as admin and school committee members.
- Arrival and Dismissal- procedure has changed with the elimination of Door 6 for drop off and pick up. All parents and caregivers will enter from Sisson Road to School House Drive. There will be two way traffic on School House Drive for parents and caregivers during arrival and dismissal.
- The mask policy under the health section has been taken out of the handbook. Currently, DESE does not have a mask policy in place.
- Food services will continue to deliver free breakfast and lunch for all students during the 2022-2023 school year. We ask families to continue to complete the free and reduced lunch application, as it helps the district support students in many areas beyond school meals.

Chatham Elementary School Handbook Changes 2022-2023

Staffing

- New phone extensions
- New staff
- Staff changes in position

Arrival & Dismissal

- Streamlined explanation of procedures
- Updated Pick Up Patrol information

RTI / MTSS

- Changing our intervention plan from the Response to Intervention (RTI) model to the Multi-Tiered Systems of Support (MTSS) model
 - MTSS includes academic, behavior, and social/emotional needs
 - Data-informed
 - For ALL students
 - Identify needs for students in need of intervention for remediation and students in need of intervention for extension/enrichment

MRHS Math Textbook Adoption Process Overview



425 Crowell Road, Chatham MA 02633 • (508) 945-5130 • www.monomoy.edu

Timeline

- ✓ **Spring 2021** - Director CIA and MRHS Principal identify lack of student textbooks in department
- ✓ **Summer/Fall 2021** - Deeper investigation into resource materials utilized by department
- ✓ **Fall/Winter 2021** - Develop budget proposal to include purchase of new resource materials
- ✓ **January 2022** - Create textbook adoption team and [initiate process](#)
- ✓ **Spring 2022** - Awarded DESE Accelerating Math Grant
- ✓ **June 2022** - Selection made
- ✓ **August 2022** - Professional Learning begins

Team



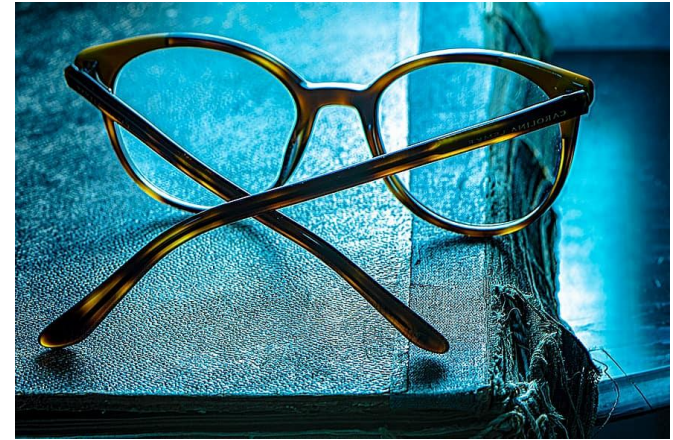
MONOMOY
Regional School District

Team Members

- ⇒ Mary Hemeon
- ⇒ Eileen Harrington
- ⇒ Denise Creedon
- ⇒ Joseph Nystrom
- ⇒ Michael Negron
- ⇒ Kim Kolaczyk
- ⇒ Jennifer Police
- ⇒ Marc Smith

Establish Instructional Vision

“We believe that math instruction should be clear and simple to ensure students are mastering content. This should be done in partnership with opportunities for critical thinking and deeper learning with application. Math instruction should build confidence and self-efficacy with the content (a shared love for math); this is done as students move forward with new material and through a systematic review of previously learned content.”



Priorities Established by Team

1. Instructional materials must be aligned to the college and career-ready standards and instructional shifts.
2. Digital resources that match a physical resource
3. Clearly presented content with clear examples
4. Differentiated materials (classroom and assessments) in the resource
5. Realistic pacing guide
6. Materials that support non-English speakers (either language light or translated)

Product Evaluation Rubric

Product:

Instructional materials must be aligned to the college and career-ready standards and instructional shifts.

Statements	Ratings	Evidence
Each priority MA standard is fully addressed in materials	0 1 2	
Each priority common core standard is fully addressed in materials	0 1 2	
Materials specifically call out opportunities for students to utilize standards for mathematical practice within lessons	0 1 2	
	0 1 2	
	0= Does not Meet 1= Partially Meets 2 = Fully Meets	

Clearly presented content with clear examples		
Statements	Ratings	Evidence
Review of key skills embedded into design of the courses through year and year to year	0 1 2	
Logical progression of concepts to build knowledge and skills over a course	0 1 2	
Kid friendly - in language, specifically in word problems	0 1 2	
Clear, concise directions and problem examples (minimalism - visually)	0 1 2	
	0 1 2	
	0= Does not Meet 1= Partially Meets 2 = Fully Meets	

The Finer Points

Deciding between finalists

- 3 highly “rated”
- Meetings with each vendor
- Set of questions that dug deeper into priorities
- Explored match for instructional vision and professional needs



The Decision

After extensive research and discussion

- Carnegie Learning selected as partner
- Key factors in decision
 - Highly rated on external review (Ed Reports)
 - Highly rated on internal review (priority rubrics)
 - Strong match for instructional vision - lesson designs for engagement, inquiry, regular review of material, strong digital to physical material match, and differentiation support
 - Organizational commitment and pride surrounding their professional learning environment and the structure to support our team

Carnegie Learning

Contract

Our agreement with Carnegie

- DESE is paying for year one of materials and implementation training
- We are entering into contract for consumable materials for next 6 years (starting 2023-2024 SY) and ongoing Professional Learning for this year.



MONOMOY
Regional School District

Monomoy Regional School District

Dr. Scott Carpenter

Superintendent

Marc Smith

Director of Curriculum

Melissa Maguire

Director of Student Services



Michael MacMillan

Business Manager

Paul G. Donlan

Treasurer

To: Monomoy Regional School Committee
From: Michael MacMillan
Date: 08/18/2022
Re: Seven year contract with Carnegie Learning

MOTION

To approve that the District enter into a seven year contract with Carnegie Learning for a High School Math Solution, including textbooks, software, and other materials, and professional development services.

Background

The district wishes to enter into a 7 year contract with Carnegie Learning.

Under Massachusetts General Law c. 30B, § 12(b):

(b) Unless authorized by majority vote, a procurement officer shall not award a contract for a term exceeding three years, including any renewal, extension, or option. Such authorization may apply to a single contract or to any number or types of contracts, and may specify a uniform limit or different limits on the duration of any such contracts.

Therefore, a majority vote of the school committee is required to allow the district to enter into this contract.

The total cost of this contract to the district is \$151,143.60. In addition to these costs the Department for Elementary and Secondary Education is contributing \$31,199.48 to pay for some of the professional development costs.

As the contract is for educational materials it can be entered into after a 'sole source' procurement. This does not require the same advertising or competition that other contracts require. However, the district carried out a rigorous selection process to ensure that the best option for the district was selected.

Michael MacMillan

School Business Manager

Monomoy Regional School District

School Committee Meetings

GENERAL OVERVIEW

The School Committee will transact all business at official meetings of the Committee. These may be either regular or special meetings, defined as follows:

1. Regular meeting: the usual official legal action meeting, held regularly
2. Special meeting: an official legal action meeting called between scheduled regular meetings to consider specific topics.

Every meeting of the Committee, regular or special, will be open to the public unless an executive session is held in accordance with state law.

EXECUTIVE SESSIONS

All meetings of the School Committee are open to attendance by the public and media representatives. However, the Committee has the right to convene in a closed executive session when it meets the following procedural conditions imposed by state law:

1. The Committee will first convene in an open session for which due notice has been given.
2. The Chair (or, in their absence, the presiding member) will state the purpose for the executive session by stating all subjects that may be revealed without compromising the purpose for which the executive session was called.
3. A majority of the members must vote to enter the executive session, with the vote taken by roll call and recorded in the official minutes.
4. The Chair or presiding member will state before entering the executive session whether the Committee will reconvene in open session after the executive session.

The law puts specific limitations on the purposes for which executive sessions may be convened. The Committee may enter executive sessions only to deliberate:

1. The reputation, character, physical condition or mental health, rather than the professional competence, of a single individual, or the discipline or dismissal, including the hearing of charges against, a member of the committee, a school department employee or student, or other individual. The individual has certain rights enumerated in the law including requiring the Committee to hold an open session should the individual so request.
2. Strategy with respect to non-union negotiations or to conduct collective bargaining sessions with non-union personnel.
3. Strategy with respect to collective bargaining or litigation if an open meeting might have a detrimental effect. Collective bargaining may also be conducted.
4. The deployment of security personnel or devices.
5. Allegations of criminal misconduct or to discuss the filing of criminal complaints.
6. Transactions of real estate, if an open meeting might be detrimental to the negotiating position of the committee or another party.
7. To comply with the provisions of any general or specific law of federal grant-in-aid requirements.

8. And to consider and interview applicants for employment by a preliminary screening committee (The only position that the School Committee would be involved in that might qualify would be for the position of Superintendent.) This exemption only applies if it can be determined that an open meeting will have a detrimental effect in obtaining qualified applicants. This shall not apply to applicants who have passed a prior preliminary screening.
9. To meet or confer with a mediator with respect to any litigation or public business.
10. To discuss trade secrets or confidential competitively-sensitive or other proprietary information conducted by a governmental body as an energy supplier.

Accurate records of the proceedings conducted in the executive session will be kept and may remain secret only so long as their publication would defeat the purpose of the session.

The School Committee Chair and the Superintendent will review executive session minutes for possible declassification on, at least, a quarterly basis and, if necessary, will consult with legal counsel. The School Committee Chair will bring minutes recommended for declassification to the School Committee for a vote either as part of a consent agenda or for individual action. In either case, there shall be an announcement of the declassification of minutes.

When a specific set of executive session minutes, not yet declassified, is requested by a member of the public, the School Committee shall render a decision on declassification at its next meeting or within 30 days after the request, whichever occurs first.

All votes taken in executive session will be recorded roll call votes and will become part of the minutes of executive sessions.

NOTIFICATION OF SCHOOL COMMITTEE MEETINGS

As required by law, a minimum of 48 hours' advance notice (excluding Saturdays, Sundays, and legal holidays) will be given for any meeting of the School Committee, including all subcommittee meetings. The only exception permitted is in case of emergency, which the law defines as "a sudden, generally unexpected occurrence or set of circumstances demanding immediate action."

Notification of the dates, times, and places of regular meetings may be accomplished by periodic publication of the schedule for the ensuing months. However, a minimum of 48 hours prior to each meeting the Committee shall cause to be posted a listing of each subject the Chair reasonably anticipates will be discussed at the meeting (the agenda). Notification of a change in a regular meeting time, place, or agenda and notification, including agenda, of a special meeting will be filed with the town clerk at least 48 hours in advance, as required by law.

As an alternative method of notice, a regional school district committee may, by majority vote, adopt the regional school district's website as its official notice posting method.

1. A copy of each meeting notice shall be kept by the secretary of the regional school district committee or the secretary's designee in accordance with the applicable records retention schedules.
2. The regional school committee shall file and post all notices on the school district's website.

AGENDA FORMAT

The Chair of the School Committee will confer with the Superintendent to arrange the order of items on meeting agendas so that the Committee can accomplish its business as expeditiously as possible. The particular order may vary from meeting to meeting in keeping with the business at hand.

The Committee will follow the order of business established by the agenda except as it votes to rearrange the order for the convenience of visitors, individuals appearing before the Committee, or to expedite Committee business.

Any School Committee member, staff member, or person may suggest items of business. The inclusion of such items, however, will be at the discretion of the Chair of the Committee. A staff member who wishes to have a topic scheduled on the agenda should submit the request through the Superintendent.

The agenda will also provide for time when any person who wishes may speak briefly before the School Committee.

The agenda, together with supporting materials, will be distributed to School Committee members no less than three business days prior to the meeting to permit adequate time to prepare for the meeting.

Agendas will be posted and made available to the press.

PUBLIC COMMENT and GUIDELINES AT SCHOOL COMMITTEE MEETINGS

Massachusetts General Laws Chapter [30A Section 20\(f\)](#) governs public participation at open meetings covering all public bodies.

MGL: Chapter 30A:20 [Notice, Remote Participation, Public Participation, Certification]

(f) No person shall address a meeting of a public body without permission of the chair, and all persons shall, at the request of the chair, be silent. No person shall disrupt the proceedings of a meeting of a public body. If, after clear warning from the chair, a person continues to disrupt the proceedings, the chair may order the person to withdraw from the meeting and if the person does not withdraw, the chair may authorize a constable or other officer to remove the person from the meeting.

The School Committee believes that the school district community should have an opportunity to comment to the Committee on issues that affect the school district and are within the scope of the Committee's responsibilities. Therefore, the Committee has set aside a period of time at each School Committee meeting to hear from the public. In addition, if the Committee believes that an issue requires a dialogue with the school district community, the Committee may schedule a separate public hearing on that issue.

Any person who wishes to make a presentation to the School Committee on an item which is of interest to them and within the scope of the Committee's responsibilities may request to be placed on the agenda for a particular meeting. Such requests should be in writing and should be received by the Superintendent of Schools and the School Committee Chair at least one week prior to the date of the meeting. Such requests should contain background statements which would explain the scope and intent of the agenda item. The Chair of the Committee works with the Superintendent to formulate the meeting agendas. Together they will determine whether or not to place an item on the agenda, and if the item is to be taken up, they will also determine when to place an item on the agenda and all parameters to be required of the presenter. The final approval will be made by the Chair. Moved from guidelines section)

All regular and special meetings of the School Committee shall be open to the public. Executive sessions will be held only as prescribed by the Statutes of the Commonwealth of Massachusetts.

The School Committee desires individuals to attend its meetings so that they may become better acquainted with the operations and the programs of our local public schools. In addition, the Committee would like the opportunity to hear public comments.

Public comment is not a discussion, debate, or dialogue between individuals and the School Committee. It is an individual's opportunity to express an opinion on issues within the School Committee's authority. If the public has a question about an upcoming agenda item, they can contact either the Chair of the School Committee or the Superintendent of Schools.

To ensure the ability of the School Committee to conduct the District's business in an orderly manner, the following rules and procedures are adopted:

1. There shall be at least one public comment period during each public meeting for a period of 15-minutes and at the discretion of the Chair, the public comment period can be extended.
2. Any person wishing to speak before the Committee will identify themselves by name and address and shall speak for no longer than three minutes or at the discretion of the Chair. No person may speak more than once without permission of the Chair. All persons shall speak to the full Committee through the Chair and shall not address individual members or administrators.
3. Speakers will be allowed up to three (3) minutes to present their material and must begin their comments by stating their name and city/town. The presiding Chair may permit extension of this time limit at his/her discretion.
4. Topics for discussion should be limited to those items within the School Committee's scope of authority. The authority of the School Committee primarily concerns the review, inquiry, input and approval of the budget of the district's public schools, the performance of the Superintendent, and the educational goals and policies of the district's public schools. Comments and complaints regarding school personnel (apart from the Superintendent) or students are generally prohibited unless those comments and complaints concern matters within the scope of School Committee authority.
5. Any Committee member may direct questions to the speaker through the Chair in order to clarify comments of the speaker.
6. The Chair of the meeting, after a warning, reserves the right to terminate speech which constitutes true threats that may provoke a violent reaction and cause a breach of the peace, or incitement to imminent lawless conduct, or contains obscenities.

REMOTE PARTICIPATION

Remote participation may be permitted subject to the following procedures and restrictions. It is the School Committees hope to promote greater participation in school committee meetings. Remote participation in meetings will not be used in a way that would defeat the purposes of the M.G.L. c. 30A, §§ 18 through 25, namely promoting transparency with regard to deliberations and decisions on which public policy is based.

The Open Meeting Law regulations governing remote participation, 940 CMR 29.10, remain in effect, except where the Governor's executive order specifically suspends certain requirements. In particular, when any—or all—public body members participate in a meeting remotely, the following requirements apply:

1. At the start of the meeting, the chair must announce the name of the member or members who are participating remotely; such information must also be recorded in the meeting minutes.
2. All votes must be taken by roll call.
3. Members of the public body must be clearly audible to each other and to members of the public at all times.
4. When holding an executive session remotely, the public body must still take all required procedural steps for entering into the executive session in open session. At the beginning of the executive session, each public body member participating remotely must state that no other person is present or able to hear the discussion at the remote location unless the public body has approved the presence of that individual.

Should the public body encounter technical problems while meeting remotely, the person chairing the meeting may decide how to address the technical difficulties but is encouraged wherever possible to suspend discussion while reasonable efforts are made to correct any problem that interferes with a remote participant's ability to hear or be heard clearly. If technical difficulties result in a remote participant being disconnected from the meeting, that fact and the time at which the disconnection occurred must be noted in the meeting minutes.

Adoption of Remote Participation. Remote participation in meetings of public bodies is not permitted unless the practice has been adopted as follows:

1. The regional school committee must, by a simple majority, vote to allow remote participation in accordance with the requirements of 940 CMR 29.10(2), with that vote applying to all subsequent meetings of that public body and its committees. Revocation of Remote Participation. Any person or entity with the authority to adopt remote participation pursuant to 940 CMR 29.10(2) may revoke that adoption in the same manner.
2. Minimum Requirements for Remote Participation. (a) Members of a public body who participate remotely and all persons present at the meeting location shall be clearly audible to each other, as required by M.G.L. c. 30A, § 20(d).
3. A quorum of the body, including the chair or, in the chair's absence, the person authorized to chair the meeting, shall be physically present at the meeting location, as required by M.G.L. c. 30A, § 20(d).
4. Members of public bodies who participate remotely may vote and shall not be deemed absent for the purposes of M.G.L. c. 39, § 23D.
5. If remote participation has been adopted in accordance with 940 CMR 29.10(2), a member of a public body shall be permitted to participate remotely in a meeting, in accordance with the procedures described in 940 CMR 29.10(7), only if physical attendance would be unreasonably difficult.
6. Acceptable means of remote participation include telephone, internet, or satellite-enabled audio or video conferencing, or any other technology that enables the remote participant and all persons present at the meeting location to be clearly audible to one another.
7. Accommodations shall be made for any public body member who requires TTY service, video relay service, or other form of adaptive telecommunications. i.e. telephone, internet, or satellite-enabled audio or video conferencing;(a)
 1. Any other technology that enables the remote participant and all persons present at the meeting location to be clearly audible to one another.
 2. When video technology is in use, all participants in the meeting shall be visible to each other.
 3. The public body shall determine which of the acceptable methods may be used by its members.
 4. The chair or, in the chair's absence, the person chairing the meeting, may decide how to address technical difficulties that arise as a result of utilizing remote participation but is encouraged, wherever possible, to suspend discussion while reasonable efforts are made to correct any problem that interferes with a remote participant's ability to hear or be heard clearly by all persons present at the meeting location.
 5. If technical difficulties result in a remote participant being disconnected from the meeting, that fact and the time at which the disconnection occurred shall be noted in the meeting minutes.
 6. The amount and source of payment for any costs associated with remote participation shall be determined by the applicable adopting entity identified in 940 CMR 29.10(2).

PROCEDURES FOR REMOTE PARTICIPATION

1. Any member of a public body who wishes to participate remotely shall, as soon as reasonably possible prior to a meeting, notify the chair or, in the chair's absence, the person chairing the meeting, of his or her desire to do so and the reason for and facts supporting his or her request.
2. At the start of the meeting, the chair shall announce the name of any member who will be participating remotely. This information shall also be recorded in the meeting minutes.
3. All votes taken during any meeting in which a member participates remotely shall be by roll call vote.
4. A member participating remotely may participate in an executive session but shall state at the start of any such session that no other person is present and/or able to hear the discussion at the remote location unless the presence of that person is approved by a simple majority vote of the public body.
5. When feasible, the chair or, in the chair's absence, the person chairing the meeting, shall distribute to remote participants, in advance of the meeting, copies of any documents or exhibits that he or she reasonably anticipates will be used during the meeting. If used during the meeting, such documents shall be part of the official record of the meeting and shall be listed in the meeting minutes and retained in accordance with M.G.L. c. 30A, § 22.

Legal references:

M.G.L. [30A:18-25](#); [30A:21](#); [30A:22](#)

[940 CMR 29.10](#)

[Open Meeting Law Guide and Educational materials](#)

Adopted: March 27, 2013

Revised: 11/5/2020

2022-2023 School Committee Goals

Goal #1: The MRSC will understand the impact of housing affordability and regional inflation and how it is impacting families and staff.

Action Steps:

1. The designated committee members will participate in regional conversations on housing affordability, and the Committee will support efforts to provide affordable housing in our region.
2. The Committee will review reasons for staff losses and unsuccessful recruitment into open positions.
3. The Committee will review regional union contract scales to understand where Monomoy's salary scale sits in comparison to other area districts.
4. The Committee will review regional non-union salaries to understand where Monomoy's pay sits in comparison to other area districts.
5. The Committee will strategize on what steps need to occur to have or maintain regionally competitive salaries and benefits.
6. With the support of the administration, the Committee will develop a 5-year long-term plan to be competitive, thereby supporting the recruitment and retention of staff.

Goal #2: The MRSC will prepare a redline document for the Annual Town meetings in Spring of 2023.

Action Steps:

1. The Committee will continue updating language and cleaning up Regional Agreement.
2. The Committee will prepare a final version of the Regional Agreement by Winter 2023.

Goal #3: The MRSC will continue to support equity and diversity work within our District.

Action Steps:

1. The Committee will adopt and Support recommendations by Equity Task Force.
2. The Committee will invite representatives of local tribes to discuss history of indigenous people of Chatham and Harwich.
3. The Committee will explore land acknowledgement for our area

Goal #4: Support a District Wide Curriculum Audit

Action Steps:

1. The Committee will receive updates and administrative presentations regarding process and financial implications.
2. The Committee will receive ongoing reports from Administration with status updates.

Goal #5: Develop the Portrait of a Graduate Process with Administration

Action Steps:

1. The School Committee's Strategic Planning Subcommittee will work with the consultant to develop a timeline and process for the development of the Portrait of a Graduate.
2. School Committee members will participate as a focus group in this process.
3. The School Committee will get updates on the progress in the development of the Portrait of a Graduate and will provide feedback on the final draft.
4. The School Committee will support the Administration in operationalizing the Portrait as a PreK-12 guiding document where desired characteristics and skills are embedded in the district's curriculum across the grades.

Prior Year Invoices

Ahold	\$23.97
Ahold	\$47.85
Amazon (for M.Smith)	\$67.68
Bosco	\$626.80
Bosco	\$915.20
Bosco	\$1,010.60
Cape Cod Collaborative	\$372.00
Cape Cod Collaborative	\$17.31
Charlies Music	\$1,038.65
Cooper Lighting	\$3650.00
Crystal Rock-MRMS	\$58.19
Crystal Rock-CES	\$93.51
Dept of Unemployment	\$3,337.64
Eversource	\$65.39
Harwich Paint	\$35.13
Harwich Paint	\$14.27
Harwich Paint	\$151.97
Joan Richardson	\$73.58
KenMarck	\$3,827.05
PJH Construction	\$1,335.00
Signet	\$915.00
University Of Mass Medical	\$299.86
WB Mason	\$65.00
WB Mason	\$370.50
WB Mason	\$143.70
WB Mason	<u>\$167.94</u>
	\$18,723.79

CHARGE SALES INVOICE

☒ Ahold

No 448725

Store # 475
Date 12/9/21

Please pay from this invoice.
TERMS : NET 10 DAYS

Payments accompanied by remittance copy
of this invoice should be mailed to:

Ahold Financial Services
3213 Paysphere Circle
Chicago, IL 60674

Customer
Account No, 881733
Circle one: Profit Non-Profit
Tax Exempt # 451-833-573

Name Monomay P.O. No. _____

Address _____
(Street) (City) (State) (Zip Code)

QUANTITY	ITEM	UNIT PRICE	TOTAL PRICE
Shopper's Name Printed <u>B. Watson</u>			
Customer's Signature <u>[Signature]</u>			TOTAL <u>\$23.97</u>

Retain Store Copy for 8 Weeks
Shred upon completion of retention period

Form #467
Revised 07/29/14

White – General Office Copy Yellow – Store Copy Pink – Remittance / Customer Copy

*DUPLICATE RECEIPT**DUPLICATE RECEIPT*

○ STOP & SHOP

.....111.CHATHAM.ROAD
.....HARWICH,.MA..02646
...Store.Telephone:..(608).432-6000
Pharmacy.Telephone:..(608).432-6001
Store.#476.....12/09/21.....11:11am

BAKE.SHOP

.....GINGRBRD.BOY.CKI.....3.99.F
.....SAVINGS.....0.49-F
...PRICE.YOU.PAY.....3.60

GROCERY

.....UTZ.SNK.PK.10Z.....5.49.F
.....SOH.PRTZL.RNG12Z.....3.99.F
.....SAVINGS.....0.49-F
...PRICE.YOU.PAY.....3.60

.....LIL.HUGS.ASID.....4.99.F
.....TATES.COOKIES.7Z.....4.99.F
.....SAVINGS.....1.00-F
...PRICE.YOU.PAY.....3.99

.....DS.CRANAPPLE.JC.....3.29.F
.....SAVINGS.....0.79-F
...PRICE.YOU.PAY.....2.60

.....Total.After.Savings....23.97
.....TAX.....0.00
.....TAX.EXEMPTION.....0.00
...****.BALANCE.....23.97

Payment.Type: .ACCT.RECEIV
Account: .881733
Payment.Amt: , \$23.97
12/09/21..11:14am

.....ACCT.RECEIV.....23.97
.....CHANGE.....0.00

*****.SAVINGS.SUMMARY..*****
Card.Savings:.....2.77
Your.Total.Savings:.....2.77

TAX.EXEMPT.ID: .*****3513

12/09/21.11:14am.476.4.42.148

CHARGE SALES INVOICE**Ahold**

No 448755

Store #

475

Date

1-2-22

**Please pay from this invoice.
TERMS : NET 10 DAYS****Payments accompanied by remittance copy
of this invoice should be mailed to:****Ahold Financial Services
3213 Paysphere Circle
Chicago, IL 60674****Customer****Account No, 881733****Circle one: Profit Non-Profit****Tax Exempt # 451833513****Name** MONDROY MIDDLE SCHOOL**P.O. No.** _____**Address** _____

(Street)

(City)

(State)

(Zip Code)

QUANTITY	ITEM	UNIT PRICE	TOTAL PRICE
Shopper's Name Printed			
Customer's Signature			
TOTAL			\$ 47.85

Retain Store Copy for 8 Weeks**Shred upon completion of retention period****White - General Office Copy****Yellow - Store Copy****Pink - Remittance / Customer Copy****Form #467****Revised 07/29/14**

STOP & SHOP

111 CHATHAM ROAD
HARWICH, MA 02646

Store Telephone: (508) 432-6000

Pharmacy Telephone: (508) 432-6001

Store #476 01/02/22 11:22am

GROCERY

BORAX LNDRY 65Z	5.99 T
SB LQ ORGNL 56Z	4.79 T
GV TRANS CP50CT	3.29 T
GV TRANS CP50CT	3.29 T
GV TRANS CP50CT	3.29 T
SB SALT	1.09 F
SB SALT	1.09 F
SB RCLSBLE SNK B	3.29 T
SB RCLSBLE SNK B	3.29 T
SB AMMNA CLR64Z	2.49 T
SB UNC 6IN PL100	2.59 T
SB PLTES 48C	3.19 T
SB PLTES 48C	3.19 T

HEALTH AND BEAUTY CARE

AMB PET JELLY13	3.19 T
C1 ESPM SLT 4LBS	3.79 X

TAX	2.85
TAX EXEMPTION	2.85-
**** BALANCE	47.85

Payment Type: ACCT RECEIV

Account: 881733

Payment Amt: \$47.85

01/02/22 11:24am

ACCT RECEIV	47.85
CHANGE	0.00



FY22

Invoice

Invoice # 196G-T93L-LKHC | June 10, 2022

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 25, 2022

Item subtotal before tax	\$ 59.84
Shipping & handling	\$ 7.84
Promos & discounts	\$ 0.00
Total before tax	\$ 67.68
Tax	\$ 0.00

Amount due

extra's
ordered

\$ 67.68 USD

Account # A8KO008Q8AE7F

Payment terms Net 45

Purchase date 09-Jun-2022

Purchased by Leah Tambolleo

PO # 222755

Registered business name

Monomoy Regional School District

Bill to

Monomoy Reg School District

LeeAnn Marcotte

425 CROWELL ROAD

CHATHAM, Massachusetts 02633

Ship to

Marc Smith

425 CROWELL RD FL 2ND

CHATHAM, MA 02633-1969

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410504103816
SWIFT code (wire transfer) WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Leading for Equity: The Pursuit of Excellence in the Montgomery County Public Schools	1	\$7.50	\$7.50	0.000%

ASIN: 1934742228

Sold by: World of Books Inc - Graham Bell

Order # 114-8694357-4899468

BOSCO INDUSTRIAL CORP.

152 North st.
Mattapoisett, MA 02739
1-866-758-1337

FY22
Invoice

Date	Invoice #
6/3/2022	3669

Bill To
Monomoy Reg. School District Business Office Attn: Rick Travers 425 Crowell Road Chatham , MA 02633

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Invoice for work at Monomoy Reg. Middle School.		
	Repaired leak on toilet in girls room 5th grade wing second floor. Isolated toilet and removed from wall. Removed failed flange gasket and cleaned surfaces. Installed new gasket and re-installed toilet. Replaced gaskets and vacuum breaker on flushometer. Turned on isolation valve and test .		
1	Sloan flushometer parts and flange gasket.	26.80	26.80
1	LABOR- Service Tech	600.00	600.00
		0.00%	0.00
Thank you for your business.		Total	\$626.80

22 JUL 12 PM 2:27:20

BOSCO INDUSTRIAL CORP.

152 North st.
Mattapoisett, MA 02739
1-866-758-1337

Invoice

Date	Invoice #
6/16/2022	3676

Bill To
Monomoy Reg. School District Business Office 425 Crowell Road Chatham, MA 02633

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Invoice for work at Monomoy High School. On a previous visit it was determined that the main electronic control that operates combustion on #2 domestic hot water heater had failed. Ordered new control. Returned and replaced control, turned on water heater and tested operation.		
1	PVI Corp. OEM Operational Control	465.20	465.20
1	LABOR- Service Tech	450.00	450.00
		0.00%	0.00
Thank you for your business.		Total	\$915.20

FY22

BOSCO INDUSTRIAL CORP.

152 North st.
Mattapoisett, MA 02739
1-866-758-1337

Invoice

Date	Invoice #
6/16/2022	3675

Bill To
Monomoy Reg. School District Business Office 425 Crowell Road Chatham , MA 02633

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Invoice for work at Monomoy High School.		
	Replaced flushometers on toilets in locker room offices.		
	One in boys locker room office (supplied by customer) with auto flush handle assembly.		
	Another in girls locker room office (supplied by Bosco Industrial) and also has auto flush handle.		
1	Sloan toilet flushometer (complete) with extra auto flush handle assembly.	410.60	410.60
1	LABOR- Service Tech	600.00	600.00
		0.00%	0.00
Thank you for your business.		Total	\$1,010.60

'22 JUL 18 AM 8:43:03

Req. #3316

Cape Cod Collaborative
418 Bumps River Road
Osterville, MA 02655
Phone:(508) 420-6950

FY22



INVOICE

DATE

2/15/2022

NUMBER

47257

TOTAL

372.00

Monomoy Regional School District
Business Office
425 Crowell Road
Chatham, MA 02633

Purchase Order
Reference

Item	Description	Quantity	Unit Price	U/M	Amount
1	Dyslexia Training, December 3 & 6, 2021	4.00	93.00	Each	372.00
Melissa Mazure Kenna Juer Christina Jones					

INVOICE



**Monomoy Regional School District
Business Office
425 Crowell Road
Chatham, MA 02633**

DATE _____

7/01/2022

NUMBER

48172

TOTAL

323.26

Purchase Order FT June 2022
Reference

Item	Description	Quantity	Unit Price	U/M	Amount
1	MRHS FT June 2022	1.00	323.26	Month	323.26
			C.		17.31
		pd	b. 222389		\$173.86
		pd	a. 222981		= \$132.09

CAPE COD PRO-AUDIO/CHARLIES MUSIC
14 PLANT RD.
HYANNIS, MA 02601

Phone : (508) 771-2307 Fax : (508) 775-0303

354514

1

MRSD
MONOMOY REGIONAL SCHOOL DISTRICT
HARWICH HS/ROSE RICHARD 774-212-0467
425 CROWELL ROAD
CHATHAM, MA 02633

Jun 25, 2022 12:37 PM 220936

ES

SNARK TUNER CLIP/MIC W/METRO	20.0	24.9500	499.00
Item # ST2S			
DADARRIO Mallet	2.0	43.9500	87.90
Item # SV1R			
DADARRIO Mallet	1.0	43.9500	43.95
Item # SV2R			
PROMARK HOT RODS	1.0	22.9900	22.99
Item # HRODS			
LP ASPIRE CASTNETS W/HANDLE	1.0	18.9900	18.99
Item # LPA132			
PROMARK MALLETS MED RUBBER	1.0	19.9500	19.95
Item # DFP230			
PROMARK BRUSHES WIRE/JAZZ	2.0	29.9500	59.90
Item # TB3			
PROMARK NYLON BRUSHES	1.0	27.9500	27.95
Item # B600			
ON STAGE LIGHT 2 LED 1 HEAD	2.0	15.9500	31.90
Item # LED102			
MIGHTY BRIGHT LED FLEX BLK	2.0	14.9900	14.99
Item # 12772		50.00%	
ROSIN LIGHT JDAD VR200/SS911	1.0	5.4500	5.45
Item # ROSIN			
DADDARIO PRELUDE 4/4 SET	1.0	37.7500	37.75
Item # J8104/4M			
SAX ALTO RICO 10 BX	4.0	26.9900	107.96
Item # SA10R			
CLARINET 10 BOX RICO	3.0	19.9900	59.97
Item # C10R			

RETURNS FOR STORE CREDIT ONLY
WITH-IN 10 DAYS NO CASH REFUNDS

1038.65
0.00
1038.65
0.00

Balance Due: 1038.65

Original Invoice

COOPER LIGHTING
1121 HIGHWAY 74 SOUTH
PEACHTREE CITY, GA
30269

Please Remit To:

Cooper Lighting LLC
28362 Network Place
Chicago, IL 60673-1283

Invoice Number 75914528

Invoice Date 08/16/2022

Bill To:
Monomoy Regional School
District
425 Crowell Road, Chatham
MA

Ship To:
Same as Bill to

Sold To:
Same as Bill to

Customer No.	Contract Number	Currency
1019976	EC110208X1	USD

Material Number/Catalog and Description	Quantity Shipped	UOM	Price	Total Value
Factory Startup w/hardware replacement	1	EA	\$3,650.00	\$3,650.00
tax determined at time of credit card entry.				
22 AUG 17 PM 12:19:29				
Monomoy Contact tmarcotte@monomoy.edu				
state and local tax added at time of credit card transaction				TOTAL VALUE \$3,650.00

Payment terms: Credit Card

Currency: United States Dollars

Orders are accepted subject to Cooper Lighting terms and conditions of sale which are included or have been provided previously to buyer.

Upcoming Delivery Dates

Delivery Calendars are available for each of
your Ship-To Locations by accessing your self-
service account online at selfserve.water.com.



We Deliver!

PRIMO

Bottled Water * Filtration * Coffee

Proper hydration is key with summertime
activities ramping up, so update your
order with plenty of on-the-go and
5-gallon bottles and we'll bring summer
hydration straight to your door!

Customer Account#: 11176711271240

MONOMOY REGIONAL SCHOOL DISTRICT
See Account Summary Details

Invoice Date: 07-01-22
Invoice #: 1271240 070122
Purchase Order #: See Details Below

Date	Transaction #	Details	Qty	Each	Amount
06-21-22		Previous Balance			63.48
		Payment - Thank You			-63.48
		Remaining Balance			0.00
		Products and Other Charges			
		Ship To Reference # 1271242			58.19
		Total Products and Other Charges			58.19
		Rental			
		Ship To Reference # 1271242			0.00
		Total Rental			0.00

Summary continued on next page...

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

30356-P-0040

Previous Balance
\$63.48

Payment
\$63.48

Total New Charges
\$58.19

Pay This Amount
\$58.19

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.water.com



PRIMO

200 Eagles Landing Blvd
Lakeland, FL 33810

Customer Account#: 11176711271240
Due By: 08-15-22
Late Fees May Apply After:
Total Amount Due: \$58.19

☐ Check here and see reverse for
address and phone corrections.



✉ Mail Remittance With Payment To: ✉

MONOMOY REGIONAL SCHOOL DISTRICT
ROBERTA SIMMONS
425 CROWELL RD
MONOMOY REGIONAL MIDDLE SCHOOL
CHATHAM, MA 02633

CRYSTAL ROCK
PO BOX 660579
DALLAS, TX 75266-0579

F422

1-800-4-WATERS (1-800-492-8377)

www.crystalrock.com

Upcoming Delivery Dates

July 2022
Friday 22

August 2022
Friday 19

September 2022
Friday 16



We Deliver!

PRIMO

Bottled Water * Filtration * Coffee

Save \$2 on Earth's Finest Water!
Order any FIJI Water product and you will save \$2!
It's not just water, it's FIJI Water.
Order today!

Customer Account#: 324345413871472

CHATHAM ELEMEN SCHOOL
147 DEPOT RD #244
CHATHAM, MA 02633

Invoice Date: 07-21-22
Invoice #: 13871472 072122
Purchase Order #:

Date	Transaction #	Details	Qt y.	Each	Amount
		Previous Balance			66.64
		Payment			0.00
		Remaining Balance			66.64
06-24-22	T221752046024	VERMONT 5G SPRING WATER	14	5.29	74.06
		5.0 GALLON BOTTLE DEPOSIT	14	0.00	0.00
		5.0 GALLON BOTTLE RETURN	-14	0.00	0.00
		DELIVERY FEE	1	10.45	10.45
		Sales Tax			0.00
					84.51

Rec'd By:

Handwritten notes:
2/22 7.96
3/22 8.96
5/22 10.45
6/22 10.45
Total 37.80

'22 JUL 25 AM 8:55:28

(93.51)

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

Previous Balance
\$66.64

Payment
\$0.00

Total New Charges
\$93.51

Pay This Amount
\$160.15

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.water.com



PRIMO

200 Eagles Landing Blvd
Lakeland, FL 33810

Customer Account#: 324345413871472
Due By: Upon Receipt
Late Fees May Apply After: 08-13-22
Total Amount Due: \$160.15

☐ Check here and see reverse for address and phone corrections.



Mail Remittance With Payment To:

CHATHAM ELEMEN SCHOOL
LEANN MARCOTTE
425 CROWELL RD
ATTN: MONOMOY REGIONAL SCHOOL DISTRICT - BUSINESS
CHATHAM, MA 02633

CRYSTAL ROCK
PO BOX 660579
DALLAS, TX 75266-0579

020310 020407 03243454138714721 0016015 3 0009351 8 0



397472981

Employer Account Number 10051638

Summary of June 2022 Activity

Previous Balance:	\$12,543.77
Current Interest Due:	\$46.89
Payments Received:	\$12,556.79
Total Current Charges:	\$5,760.00
Total Credits:	(\$0.00)
Amount Due:	\$5,793.87

= \$ 3337⁶⁴223001 = \$245²³**How to Use This Form:**

This bill notifies you of the amount to be paid and provides a detail of charges to your account. The Total Current Charges field only contains charge data for June 2022. To view the specific breakdown of amounts due and make electronic payment, log in to your account online at <https://www.mass.gov/uima>. Payment due date is shown on the first page of this notice.

Make check payable to:

Department of Unemployment Assistance

Mail check and voucher to:

Department of Unemployment Assistance
PO Box 419815
Boston, MA 02241-9815

'22 JUL 14 AM 11:26:40

How to Protest Benefit Charges

Benefit charge protests must be submitted within thirty days from the mailing date shown on the first page of this notice.

Due to COVID-19 all employers must submit their benefit charge protests through their UI Online account. Please log on to your UI Online account select **Benefit Charge Activity** and select **Benefit Charge Protests** to request a review. While completing the protest online please make sure you have the claimant's complete name and complete SSN. Please follow the instructions below to submit a protest via UI Online:

1. Leave the Document ID and Statement Mail Date fields blank.
2. Complete all fields with a red asterisk.
3. The last day worked must match the last day worked on the claim. If you do not know the date please submit a request via email to EmployerCharge@detma.org and enter LAST DAY WORKED INQUIRY in the subject line.
4. Enter the reason for protest.

Please email EmployerCharge@detma.org with any questions or concerns related to benefit charges or submitting protests.

Please email UIEmployerReports@detma.org for questions related to the bill itself.

If you don't have access to your UI Online account please fill out a UI Online System Administrator Form that can be found at <https://www.mass.gov/dua/userdesignationform> and email the completed form to UIEmployerHelp@detma.org.

FY22



Harwich Paint and Decorating Center
 181 Route 137
 Harwich MA 02645
 508-432-3669
 Fax: 508-432-6130

CUSTOMER COPY



INVOICE

2206-289666 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
MONOMOY REGIONAL SCHOOL DISTRI Leanne-Accounts Payable Business Office 425 Crowell Road CHATHAM MA 02633	MONOMOY REGIONAL SCHOOL DISTRI Leanne-Accounts Payable Business Office 425 Crowell Road CHATHAM MA 02633 508-945-5148

Thank you for your business!

ACCOUNT	JOB
MON	0
SOLD ON	6/3/2022 12:30:43 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	H2
CASHIER	PB
SALESPERSON	GT
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EACH	17319	MAGIC AMERICAN 77112 GG12		Y	4.7900	EACH	9.58
3	PKG	7154586	3X5/8 MENDING BRACE		Y	4.4900	PKG	13.47
1	BOX	41572	1/4x1-3/4 Tapper #41572		Y	6.7900	BOX	6.79
1	BOX	008236047875	XL-PPH SELF DRIL 8X3/4		Y	5.2900	BOX	5.29

Payment Method(s) Buyer: JOHN LARSON

Charge to Acct 35.13

MA tax 6.25%	SubTotal	35.13
EXE: ON FILE	Sales Tax	0.00
	Deposit	
Please Pay This Amount		35.13

John Larson

Signature JOHN LARSON

22 JUL 14 AM 11:36:50



Harwich Paint and Decorating Center
181 Route 137
Harwich MA 02645
508-432-3669
Fax: 508-432-6130

FY22

CUSTOMER COPY



INVOICE

2206-293493 PAGE 1 OF 1

SOLD TO
MONOMOY REGIONAL SCHOOL DISTRI Leanne-Accounts Payable Business Office 425 Crowell Road CHATHAM MA 02633

JOB ADDRESS
MONOMOY REGIONAL SCHOOL DISTRI Leanne-Accounts Payable Business Office 425 Crowell Road CHATHAM MA 02633 508-945-5148

ACCOUNT	JOB
MON	0
SOLD ON	6/8/2022 12:55:14 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	HIGH SCHOOL
STATION	H3
CASHIER	AW
SALESPERSON	GT
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
4	EACH	F	Fastners		Y	0.5000	EACH	2.00
2	EACH	2362317	2362317 Irwin 3/16 in. S X 3-1/2 in. L High Speed Steel Drill Bit		Y	4.7900	EACH	9.58
1	EACH	008236047615	1 pc Steel Washer		Y	2.6900	EACH	2.69

Payment Method(s) Buyer: JOHN LARSON

Charge to Acct 14.27

MA tax 6.25%	SubTotal	14.27
EXE: ON FILE	Sales Tax	0.00
	Deposit	
Please Pay This Amount		14.27

Signature JOHN LARSON

FY/22



Harwich Paint and Decorating Center
 181 Route 137
 Harwich MA 02645
 508-432-3669
 Fax: 508-432-6130

CUSTOMER COPY



INVOICE

2206-003861 PAGE 1 OF 1

SOLD TO
MONOMOY REGIONAL SCHOOL DISTRI Leanne-Accounts Payable Business Office 425 Crowell Road CHATHAM MA 02633

JOB ADDRESS
MONOMOY REGIONAL SCHOOL DISTRI Leanne-Accounts Payable Business Office 425 Crowell Road CHATHAM MA 02633 508-945-5148

Thank you for your business!

ACCOUNT	JOB
MON	0
SOLD ON	6/22/2022 12:10:59 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	H2
CASHIER	PB
SALESPERSON	GT
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
1	EACH	8679912	Blue Rhino Exchange		N	21.9900	EACH	21.99
2	EACH	8679896	Blue Rhino No Exchange		Y	64.9900	EACH	129.98

Payment Method(s) Buyer: JOHN LARSON

Charge to Acct 151.97

SubTotal	151.97
MA tax 6.25% EXE: ON FILE	Sales Tax 0.00
Please Pay This Amount	Deposit 151.97

Signature JOHN LARSON

Prior year invoice - FY22

MONOMOY REGIONAL SCHOOL DISTRICT

REIMBURSEMENT VOUCHER

Date: September -December

Name: Joan Richardson

Address: 106 Lumbert Mill Road, Centerville, MA 02632

Account Number: _____

Reason for Reimbursement: Travel between schools

Mileage: 7.3 miles @ .56 cents per mile x 18 trips = \$73.58

Lodging Expenses: \$ _____ Cost: \$ _____

Meals: _____ Cost: \$ _____

Registration Fee: \$ _____ Other Cost: \$ _____

Items Purchased: _____ Cost: \$ _____

_____ Cost: \$ _____

_____ Cost: \$ _____

_____ Cost: \$ _____

_____ Cost: \$ _____

Total Reimbursement: \$ _____ \$73.58

Approved by Principal / SPED Director _____ Not Approved by Principal / SPED Director _____

Approved by Business Manager _____ Not Approved by Business Manager _____

Please attach original receipts and duplicate this form and all receipts and canceled checks attached.

Please include complete home address to expedite processing of your check. Any incomplete forms will be sent back.

Tax is not reimbursable except on meals and lodging.

Mileage Log for Reimbursement

Name: Joan Richarson

Date: 06/29/2022

Send Check To: 106 Lumbert Mill Road, Centerville, MA 02632

Reason for Mileage: Travel from CES to HES

Approval Signature: _____

Date: _____

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
1				7.3				7.3	7.3	7.3		
2					7.3							
3												7.3
4							7.3	7.3	7.3			
5				7.3	7.3					7.3		
6											7.3	
7						7.3						7.3
8								7.3	7.3	7.3		
9					7.3							
10						7.3					7.3	7.3
11							7.3	7.3	7.3			
12				7.3	7.3					7.3		
13											7.3	
14						7.3	7.3					7.3
15								7.3	7.3			
16					7.3							
17											7.3	
18							7.3	7.3				
19				7.3								
20												
21							7.3					7.3
22				7.3					7.3			
23					7.3							
24											7.3	7.3
25							7.3		7.3			
26				7.3						7.3		
27												
28			7.3									7.3
29				7.3					7.3	7.3		
30					7.3						7.3	
31			7.3	51.1	51.1	21.9	43.8	43.8	58.4	43.8	43.8	51.1
Totals:												

Total Miles: 131.4 X .56¢ = \$ 73.58 - Sept.-Dec.

Total Miles: 284.7 X .585 = \$166.55 - Jan.-June



CONTRACT INVOICE

Invoice Number: 24AR530678
Invoice Date: 06/30/2022

340 Main Street Mashpee, MA 02649
P: 800-323-1505 F: 508-539-8801

Bill To: Monomoy Regional School District
Business Office
425 Crowell Road
CHATHAM, MA 02633
USA

Customer: Monomoy Regional School District
425 Crowell Road
CHATHAM, MA 02633

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
KMO-MR00	Net 30 Days	07/30/2022	\$ 3,827.05	\$ 3,827.05
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CON4945-ABT-01	Katie Isernio 508-945-5148	\$ 3,827.05		06/01/2019	05/31/2023
Remarks					

Summary:

Contract base rate charge for this billing period	\$0.00
Contract Overage charge for the 04/01/2022 to 06/30/2022 Overage period	\$3,827.05 **
	\$3,827.05

**See Overage details below

Detail:

Equipment included under this contract

Konica Minolta/KM308e

Number		Serial Number		Base Adj.		Location			
KMO-19557		AA6W017002572		\$0.00		Monomoy Regional Middle School 425 Crowell Rd CHATHAM, MA 02633 Guidance Office			
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	CON4945-ABT-	125,015	131,772		6,757	0**	6,757	\$0.004000	\$27.03**
** Allocated amount from meter group									\$27.03
Number		Serial Number		Base Adj.		Location			
KMO-19561		AA6W017002372		\$0.00		Monomoy Regional Middle School 425 Crowell Rd CHATHAM, MA 02633 Library			
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	CON4945-ABT-	113,518	113,518		0	0**	0	\$0.004000	\$0.00**
** Allocated amount from meter group									\$0.00
Number		Serial Number		Base Adj.		Location			
KMO-19563		AA6W017002589		\$0.00		Monomoy Regional High School 75 Oak St. HARWICH, MA 02645 Library			
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	CON4945-ABT-	82,430	94,657		12,227	0**	12,227	\$0.004000	\$48.91**
** Allocated amount from meter group									\$48.91



CONTRACT INVOICE

Invoice Number: 24AR530678

Invoice Date: 06/30/2022

340 Main Street Mashpee, MA 02649
P: 800-323-1505 F: 508-539-8801

Bill To: Monomoy Regional School District
Business Office
425 Crowell Road
CHATHAM, MA 02633
USA

Customer: Monomoy Regional School District
425 Crowell Road
CHATHAM, MA 02633

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
KMO-MR00	Net 30 Days	07/30/2022	\$ 3,827.05	\$ 3,827.05
Invoice Remarks				

Number	Serial Number	Base Adj.	Location						
KMO-19567	AA6W017002373	\$0.00	Monomoy Regional High School 75 Oak St. HARWICH, MA 02645 Room A180						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	CON4945-ABT-	101,741	189,823		88,082	0**	88,082	\$0.004000	\$352.33**
** Allocated amount from meter group									\$352.33

Number		Serial Number		Base Adj.	Location				
KMO-19580		AA6W017002591		\$0.00	Monomoy Regional High School 75 Oak St. HARWICH, MA 02645 Guidance				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	CON4945-ABT-	84,709	92,914		8,205	0**	8,205	\$0.004000	\$32.82**
** Allocated amount from meter group									\$32.82

Konica Minolta/KM458e

Number		Serial Number		Base Adj.		Location			
KMO-19564		AA6U011011425		\$0.00		Monomoy Regional High School 75 Oak St. HARWICH, MA 02645 Room A257, 2nd floor			
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	CON4945-ABT-	397,596	404,902		7,306	0**	7,306	\$0.004000	\$29.22**
** Allocated amount from meter group									\$29.22

Number		Serial Number		Base Adj.		Location			
KMO-19566		AA6U011011448		\$0.00		Harwich Elementary School 263 South St. HARWICH, MA 02645 Mailroom			
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	CON4945-ABT-	477,430	477,430		0	0**	0	\$0.004000	\$0.00**
** Allocated amount from meter group									\$0.00

Number	Serial Number	Base Adj.	Location						
KMO-19569	AA6U011011330	\$0.00	Harwich Elementary School 263 South St. HARWICH, MA 02645 Room 37 2nd floor						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	CON4945-ABT-	263,539	263,539		0	0**	0	\$0.004000	\$0.00**
** Allocated amount from meter group									\$0.00



CONTRACT INVOICE

Invoice Number: 24AR530678
Invoice Date: 06/30/2022

340 Main Street Mashpee, MA 02649
P: 800-323-1505 F: 508-539-8801

Bill To: Monomoy Regional School District
Business Office
425 Crowell Road
CHATHAM, MA 02633
USA

Customer: Monomoy Regional School District
425 Crowell Road
CHATHAM, MA 02633

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
KMO-MR00	Net 30 Days	07/30/2022	\$ 3,827.05	\$ 3,827.05
Invoice Remarks				

Number	Serial Number	Base Adj.	Location						
KMO-19578	AA6U011011393	\$0.00	Harwich Elementary School 263 South St. HARWICH, MA 02645 Student support work room. Around corner from Room 18						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	CON4945-ABT-	491,332	662,663		171,331	0**	171,331	\$0.004000	\$685.32**
** Allocated amount from meter group									\$685.32

Number	Serial Number	Base Adj.	Location						
KMO-19579	AA6U011001314	\$0.00	Harwich Elementary School 263 South St. HARWICH, MA 02645 Library Contact Becky main office.						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	CON4945-ABT-	365,150	407,607		42,457	0**	42,457	\$0.004000	\$169.83**
** Allocated amount from meter group									\$169.83

Number		Serial Number		Base Adj.	Location				
KMO-19583		AA6U011012887		\$0.00	Monomoy Regional High School 75 Oak St. HARWICH, MA 02645 room A164 1st floor				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	CON4945-ABT-	299,650	325,587		25,937	0**	25,937	\$0.004000	\$103.75**
** Allocated amount from meter group									\$103.75

Konica Minolta/KM658e

Number	Serial Number	Base Adj.	Location						
KMO-19552	AA6R011004324	\$0.00	Monomoy Regional Middle School 425 Crowell Rd CHATHAM, MA 02633 Pod B						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	CON4945-ABT-	675,711	779,645		103,934	0**	103,934	\$0.004000	\$415.74**
** Allocated amount from meter group									\$415.74



CONTRACT INVOICE

Invoice Number: 24AR530678
Invoice Date: 06/30/2022

340 Main Street Mashpee, MA 02649
P: 800-323-1505 F: 508-539-8801

Bill To: Monomoy Regional School District
Business Office
425 Crowell Road
CHATHAM, MA 02633
USA

Customer: Monomoy Regional School District
425 Crowell Road
CHATHAM, MA 02633

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
KMO-MR00	Net 30 Days	07/30/2022	\$ 3,827.05	\$ 3,827.05
Invoice Remarks				

Number	Serial Number	Base Adj.	Location						
KMO-19553	AA6R011004322	\$0.00	Monomoy Regional Middle School 425 Crowell Rd CHATHAM, MA 02633 1st floor Teacher's room Michelle						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	CON4945-ABT-	404,128	545,346		141,218	0**	141,218	\$0.004000	\$564.87**
** Allocated amount from meter group									\$564.87

Number	Serial Number	Base Adj.	Location						
KMO-19554	AA6R011004260	\$0.00	Chatham Elementary School 147 Depot Rd CHATHAM, MA 02633 Teachers work room						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	CON4945-ABT-	927,489	927,489		0	0**	0	\$0.004000	\$0.00**
** Allocated amount from meter group									\$0.00

Number	Serial Number	Base Adj.	Location						
KMO-19555	AA6R011004328	\$0.00	Monomoy Regional Middle School 425 Crowell Rd CHATHAM, MA 02633 Pod A Faculty						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	CON4945-ABT-	367,791	385,839		18,048	0**	18,048	\$0.004000	\$72.19**
** Allocated amount from meter group									\$72.19

Number		Serial Number		Base Adj.	Location				
KMO-19556		AA6R011004283		\$0.00	Monomoy Regional Middle School 425 Crowell Rd CHATHAM, MA 02633 2nd floor teacher's room				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	CON4945-ABT-	334,332	385,004		50,672	0**	50,672	\$0.004000	\$202.69**
** Allocated amount from meter group									\$202.69

Number	Serial Number	Base Adj.	Location						
KMO-19558	AA6R011004333	\$0.00	Harwich Elementary School 263 South St. HARWICH, MA 02645 Kindergarten						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	CON4945-ABT-	641,684	661,325		19,641	0**	19,641	\$0.004000	\$78.56**
** Allocated amount from meter group									\$78.56



CONTRACT INVOICE

Invoice Number: 24AR530678

Invoice Date: 06/30/2022

340 Main Street Mashpee, MA 02649
P: 800-323-1505 F: 508-539-8801

Bill To: Monomoy Regional School District
Business Office
425 Crowell Road
CHATHAM, MA 02633
USA

Customer: Monomoy Regional School District
425 Crowell Road
CHATHAM, MA 02633

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
KMO-MR00	Net 30 Days	07/30/2022	\$ 3,827.05	\$ 3,827.05
Invoice Remarks				

Number	Serial Number	Base Adj.	Location						
KMO-19565	AA6R011004321	\$0.00	Monomoy Regional High School 75 Oak St. HARWICH, MA 02645 Room A171 2nd floor						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	CON4945-ABT-	674,167	696,178		22,011	0**	22,011	\$0.004000	\$88.04**
** Allocated amount from meter group									\$88.04

Number		Serial Number		Base Adj.	Location				
KMO-19568		AA6R011004325		\$0.00	Monomoy Regional High School 75 Oak St. HARWICH, MA 02645 Faculty rm A246. 2nd floor				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
B\W	CON4945-ABT-	848,804	1,038,538		189,734	0**	189,734	\$0.004000	\$758.94**
** Allocated amount from meter group									\$758.94

Konica Minolta/KMC368

Number	Serial Number			Base Adj.	Location				
KMO-19559	A7PU017211556			\$0.00	Chatham Elementary School 147 Depot Rd CHATHAM, MA 02633				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
Color	CON4945-ABT-	85,561	88,668		3,107	0**	3,107	\$0.002500	\$7.77**
B\W	CON4945-ABT-	156,735	167,093		10,358	0**	10,358	\$0.004000	\$41.43**
** Allocated amount from meter group									\$49.20

Konica Minolta/KMC450i

Number	Serial Number	Base Adj.	Location
KMO-19716	AA7R011010299	\$0.00	Harwich Elementary School 263 South St. HARWICH, MA 02645 Library color machine

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
Color	CON4945-ABT-	49,798	52,533		2,735	0**	2,735	\$0.002500	\$6.84**
B\W	CON4945-ABT-	75,667	79,789		4,122	0**	4,122	\$0.004000	\$16.49**
** Allocated amount from meter group									\$23.33

Konica Minolta/KMC458



CONTRACT INVOICE

Invoice Number: 24AR530678

Invoice Date: 06/30/2022

340 Main Street Mashpee, MA 02649
P: 800-323-1505 F: 508-539-8801

Bill To: Monomoy Regional School District
Business Office
425 Crowell Road
CHATHAM, MA 02633
USA

Customer: Monomoy Regional School District
425 Crowell Road
CHATHAM, MA 02633

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
KMO-MR00	Net 30 Days	07/30/2022	\$ 3,827.05	\$ 3,827.05
Invoice Remarks				

Number	Serial Number	Base Adj.	Location						
KMO-19560	A79M011042666	\$0.00	Monomoy Regional Middle School 425 Crowell Rd CHATHAM, MA 02633 Main office						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
Color	CON4945-ABT-	92,954	92,954		0	0**	0	\$0.002500	\$0.00**
B\W	CON4945-ABT-	93,247	93,247		0	0**	0	\$0.004000	\$0.00**
** Allocated amount from meter group									\$0.00

Number		Serial Number		Base Adj.	Location				
KMO-19591		A79M011042636		\$0.00	Harwich Elementary School 263 South St. HARWICH, MA 02645 Main Office 3 hole punch serial #A3ETW11271716				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
Color	CON4945-ABT-	127,530	138,287		10,757	0**	10,757	\$0.002500	\$26.89**
B\W	CON4945-ABT-	223,978	248,325		24,347	0**	24,347	\$0.004000	\$97.39**
** Allocated amount from meter group									\$124.28

Konica Minolta/KMC658

Number	Serial Number	Base Adj.	Location						
KMO-19577	A79J013007929	\$0.00	Monomoy Regional School District 425 Crowell Road CHATHAM, MA 02633 Business office						
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
Color	CON4945-ABT-	39,813	39,813		0	0**	0	\$0.002500	\$0.00**
B\W	CON4945-ABT-	102,792	102,792		0	0**	0	\$0.004000	\$0.00**
** Allocated amount from meter group									\$0.00

Number	Serial Number	Base Adj.			Location				
KMO-19581	A79J013007869	\$0.00			Monomoy Regional School District 425 Crowell Road CHATHAM, MA 02633 Admin Office				
Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
Color	CON4945-ABT-	153,724	153,724		0	0**	0	\$0.002500	\$0.00**
B\W	CON4945-ABT-	203,754	203,754		0	0**	0	\$0.004000	\$0.00**
** Allocated amount from meter group									\$0.00



CONTRACT INVOICE

Invoice Number: 24AR530678

Invoice Date: 06/30/2022

340 Main Street Mashpee, MA 02649
P: 800-323-1505 F: 508-539-8801

Bill To: Monomoy Regional School District
Business Office
425 Crowell Road
CHATHAM, MA 02633
USA

Customer: Monomoy Regional School District
425 Crowell Road
CHATHAM, MA 02633

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
KMO-MR00	Net 30 Days	07/30/2022	\$ 3,827.05	\$ 3,827.05
Invoice Remarks				

Overage Details

Meter Group	Total Copies	Covered Copies	Billable	Rate	Total
CON4945-ABT-01-75628-Color cpc	16,599	0	0	16,599	\$0.002500
Base Amount:					\$0.00
					\$41.50
Meter Type	Equip. Number	Serial Number	Begin	End	Copies
Color	KMO-19559	A7PU017211556	85,561	88,668	3,107
Color	KMO-19560	A79M011042666	92,954	92,954	0
Color	KMO-19577	A79J013007929	39,813	39,813	0
Color	KMO-19581	A79J013007869	153,724	153,724	0
Color	KMO-19591	A79M011042636	127,530	138,287	10,757
Color	KMO-19716	AA7R011010299	49,798	52,533	2,735
Meter Group	Total Copies	Covered Copies	Billable	Rate	Total
CON4945-ABT-01-75629-B/W cpc	946,387	0	0	946,387	\$0.004000
Base Amount:					\$0.00
					\$3,785.55
Meter Type	Equip. Number	Serial Number	Begin	End	Copies
B\W	KMO-19552	AA6R011004324	675,711	779,645	103,934
B\W	KMO-19553	AA6R011004322	404,128	545,346	141,218
B\W	KMO-19554	AA6R011004260	927,489	927,489	0
B\W	KMO-19555	AA6R011004328	367,791	385,839	18,048
B\W	KMO-19556	AA6R011004283	334,332	385,004	50,672
B\W	KMO-19557	AA6W017002572	125,015	131,772	6,757
B\W	KMO-19558	AA6R011004333	641,684	661,325	19,641
B\W	KMO-19559	A7PU017211556	156,735	167,093	10,358
B\W	KMO-19560	A79M011042666	93,247	93,247	0
B\W	KMO-19561	AA6W017002372	113,518	113,518	0
B\W	KMO-19563	AA6W017002589	82,430	94,657	12,227
B\W	KMO-19564	AA6U011011425	397,596	404,902	7,306
B\W	KMO-19565	AA6R011004321	674,167	696,178	22,011
B\W	KMO-19566	AA6U011011448	477,430	477,430	0
B\W	KMO-19567	AA6W017002373	101,741	189,823	88,082
B\W	KMO-19568	AA6R011004325	848,804	1,038,538	189,734
B\W	KMO-19569	AA6U011011330	263,539	263,539	0
B\W	KMO-19577	A79J013007929	102,792	102,792	0
B\W	KMO-19578	AA6U011011393	491,332	662,663	171,331
B\W	KMO-19579	AA6U011001314	365,150	407,607	42,457
B\W	KMO-19580	AA6W017002591	84,709	92,914	8,205



CONTRACT INVOICE

Invoice Number: 24AR530678
Invoice Date: 06/30/2022

340 Main Street Mashpee, MA 02649
P: 800-323-1505 F: 508-539-8801

Bill To: Monomoy Regional School District
Business Office
425 Crowell Road
CHATHAM, MA 02633
USA

Customer: Monomoy Regional School District
425 Crowell Road
CHATHAM, MA 02633

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
KMO-MR00	Net 30 Days	07/30/2022	\$ 3,827.05	\$ 3,827.05
Invoice Remarks				

B\W	KMO-19581	A79J013007869	203,754	203,754	0
B\W	KMO-19583	AA6U011012887	299,650	325,587	25,937
B\W	KMO-19591	A79M011042636	223,978	248,325	24,347
B\W	KMO-19716	AA7R011010299	75,667	79,789	4,122
Total Grouped Overage Charges:					\$3,827.05
Total Grouped Base Charges:					\$0.00
Total Meter Group Charges:					\$3,827.05

CES 49.20

HES 1081.32

MS 1282.52

HS 1414.01

DIS. 0

3827.05

'22 JUL 12 PM2:28:16



Remit To:
Visual Edge IT
L-3737
Columbus, OH 43260
800-323-1505

- Credit card payment accepted by calling 800-323-1505
- There is a 1.75% monthly fee on all past due balances [21% annually]
- Delinquent accounts sent to an outside collection agency will be assessed 35% if the balance is over \$200 and 50% if the balance is under \$200.

Invoice SubTotal	\$3,827.05
Tax:	\$0.00
Invoice Total	\$3,827.05
Balance Due:	\$3,827.05

Inv#: 24AR530678

Visual Edge IT, Inc. dba Kenmark Office Systems FEIN: 82-3760676
L-3737 Columbus, OH 43260-3737 800-323-1505

FY22

07/06/2022

PJH Construction
15 Wildwood Street
South Dennis, MA 02660
774-212-7840
peterh@pjhome.com

INVOICE

Attention: Rick Travers
425 Crowell Road
Chatham MA 02633
508-945-5148

Monomoy Regional
High School

263 South Street,
Harwich , MA, 02645

Project Title: Fence at HES
P.O. Number: # 222581
Invoice Number: 000011

Description	Quantity	Unit Price	Cost
Mow Lawn on Jun 05, 2022	1	\$480.00	\$480.00
Mow Lawn on Jun 16, 2022	1	\$480.00	\$480.00
Mow Lawn on Jul 01, 2022	1	\$480.00	\$480.00 <i>pd.</i>
Mow extra grass between basket ball court and baseball field Jun 05 2022	1	\$75.00	\$75.00
Mow and clean court yard on Jun 15, 2022	1	\$300.00	\$300.00
		Subtotal	\$1,815.00
		Total	\$1,815.00

Thank you for your business

Sincerely yours,

Peter Hekking

\$1335⁰⁰

22 JUL 12 PM 10:58:34

FY22



SIGNET Electronic Systems, Inc.
 90 Longwater Drive
 Norwell, MA 02061
 781-871-5888
accountsreceivable@signetgroup.net

INVOICE

18578

SOLD TO: Monomoy Regional School District
 425 Crowell Rd

SERVICE AT: Monomoy Regional HS
 75 Oak St

Chatham, MA 02633

Harwich, MA 02645

CONTACT:

CONTACT:

EMAIL:

EMAIL:

DATE		CUSTOMER NO.		TERMS	
7/13/2022		MONOMOYR01		CREDITCARD	
P.O. NUMBER		CALL DATE		CALL NUMBER	
Rosemarie Richard		6/13/2022 1:22:55 PM		610295	
				TECHNICIAN	
				Ryan Bennett	
QTY	PART NUMBER	PART DESCRIPTION		UNIT PRICE	TOTAL PRICE
1.00	MA-Barnstable County B	MA-Barnstable County B		\$325.00	\$325.00
2.00	AV	SERVICE - AV		\$295.00	\$590.00
COMMENTS				SUBTOTAL:	\$915.00
				USD TOTAL:	\$915.00

Call Details:

Soundboard error - lights up green like it works but than no sound is coming from the speakers.

Solution:

Recalled Scene to get board producing sound again. Issue is isolated to the soundboard.
 School requested a written manual of soundboard so they don't have to keep calling us for issues.

THANK YOU

For the best in life safety system design, installation and service
 SIGNET Electronic Systems, Inc. is the only name you need to know.

For more information about our full product offering or
 to speak with a SIGNET service professional, please contact us at:

sales@signetgroup.net

800-444-9614



Serving New England with locations in Massachusetts, Rhode Island, and Maine

'22 JUL 14 AM9:32:20



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	231470475
Customer Number	C2112467
Invoice Date	07/27/2022
Due Date	08/26/2022
PO Number	222687
Order Date	05/12/2022
Order Number	S124724144
Order Method	PHONE

1248 1 AB 0.461 E0076X I0105 D9443918268 S2 P9164372 0001:0005



MONOMOY REGIONAL SCHOOL DISTRICT
425 CROWELL RD
CHATHAM MA 02633-1969

Delivery Address

Monomoy Middle School
Attn.: Kathy Coyne
425 Crowell Road
Chatham MA 02633

W.B. Mason Federal ID #: 04-2455641

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: 5637579613

Looking for an easier way to see and pay bills?

Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
EPSV13H010L91	PROJECTOR LAMP/BULB REPLACEMENT ELPLP91	1	EA	65.00	65.00

SUBTOTAL: 65.00
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: 65.00
Total Due: 65.00

'22 AUG 2 PM1:52:28

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

MONOMOY REGIONAL SCHOOL DISTRICT
425 CROWELL RD
CHATHAM MA 02633-1969

Remittance Section	
Customer Number	C2112467
Invoice Number	231470475
Invoice Date	07/27/2022
Terms	Net 30
Total Due	65.00

PLEASE REFERENCE INVOICE NUMBER WHEN
MAKING PAYMENT. PAY ON OUR WEBSITE OR
SEND PAYMENT TO:

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C21124672314704752314704750000000065001



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	225765719
Customer Number	C2112467
Invoice Date	12/08/2021
Due Date	01/07/2022
PO Number	C2112467
Order Date	12/07/2021
Order Number	S120242302
Order Method	PHONE

42 2 MB 0.485 E0033 10253 D8446552184 S2 P8708454 D004:0006



MONOMOY REGIONAL SCHOOL DISTRICT
425 CROWELL RD
CHATHAM MA 02633-1969

221528

Delivery Address

Monomoy Superintendent's Office
Attn.: Leah Tambolleo
425 Crowell Road 2nd fl
Chatham MA 02633

W.B. Mason Federal ID #: 04-2455641

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: 5637579613

Looking for an easier way to see and pay bills?

Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
BICWOTAP18	WITE-OUT EZ CORRECTION TAPE, NON-REFILLABLE, 1/6X472, 18/PK	1	PK	29.98	29.98
UBC60134	PEN, UNIBALL, VISION, FINE, BE	1	DZ	20.76	20.76
WBM10201	FOLDER, CLASS, 25PT, CBT	3	BX	46.59	139.77
HEWCE505D	TONER, CE505, DUAL PACK, BK	1	BX	179.99	179.99

SUBTOTAL: 370.50
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: 370.50
Total Due: 370.50

21 DEC 15 PM 8:58:28

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

MONOMOY REGIONAL SCHOOL DISTRICT
425 CROWELL RD
CHATHAM MA 02633-1969

Remittance Section

Customer Number	C2112467
Invoice Number	225765719
Invoice Date	12/08/2021
Terms	Net 30
Total Due	370.50

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

**WB MASON COMPANY, INC**

59 Centre St - Brockton, MA 02301
888-WB-MASON www.wbmason.com

Customer Number: C2112467

PO Number: 211477

Order Number: S111667762

Order Date: 02/18/2021

Order Method: PHONE

Invoice Number: 217997502

Invoice Date: 2/17/2021

Due Date: 3/19/2021

Payment Terms: Net 30

Reference Number: S111323318

BILLING ADDRESS:

Monomoy Regional School District
425 Crowell Road
Chatham, MA 02633

DELIVERY ADDRESS:

Chatham Elementary School
147 Depot Road
Chatham, MA 02633

W.B. Mason Federal ID #: 04-2455641

Item	Description	Qty Shipped	U/M	Unit Price	Ext Price
NWLENGAPFXL	NITRILE EXAM POWDER FREE GLOVES -XLARGE	6	BX	\$23.95	\$143.70
SubTotal:					\$143.70
Tax:					\$0.00
Order Total:					\$143.70

08:08 PM 2/22/2021

Please Return This Portion With Payment:

REMITTANCE SECTION:

WB MASON COMPANY, INC
59 CENTRE ST - BROCKTON, MA 02301

REMIT PAYMENT TO:

WB MASON COMPANY, INC
P.O. Box 981101
Boston, MA 02298-1101

Customer Number: C2112467

Invoice Number: 217997502

Reference Number: S111323318

Invoice Date: 02/17/2021

Payment Terms: Net 30

Total Due: \$143.70

Amount Enclosed: \$



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

PM

Invoice Number	212290178
Customer Number	C2112467
Invoice Date	07/24/2020
Due Date	08/23/2020
PO Number	210194
Order Date	07/21/2020
Order Number	S105630581
Order Method	PHONE

MONOMOY REGIONAL SCHOOL DISTRICT
425 CROWELL RD
CHATHAM MA 02633-1969

Delivery Address
Monomoy Middle School
Attn.: Roberta Simmons
425 Crowell Road
Chatham MA 02633

W.B. Mason Federal ID #: 04-2455641

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: 5637579613

Looking for an easier way to see and pay bills?

Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
NWL MASK3PLYKIDS	FACE MASK, 3-PLY, KID SIZE, DISPOSABLE, 50/BX	6	BX	27.99	167.94

SUBTOTAL: 167.94
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: 167.94
Total Due: 167.94

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

MONOMOY REGIONAL SCHOOL DISTRICT
425 CROWELL RD
CHATHAM MA 02633-1969

Remittance Section

Customer Number	C2112467
Invoice Number	212290178
Invoice Date	07/24/2020
Terms	Net 30
Total Due	167.94

Amount Enclosed \$ _____

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C21124672122901782122901780000000167948



**Commonwealth
Medicine**

212431

INVOICE

Please Remit To:

UMASS Chan Medical School
Attn: Bursar's Office
55 Lake Ave North
Worcester MA 01655

Page: 1 of 1
Invoice No: WSBC-22-0264
Invoice Date: 08/03/2022
Customer Number: 5000000344
Provider ID: 110092365A
Payment Terms: Net 30
Due Date: 09/02/2022

Customer:

MONOMOY REGIONAL SCHOOL DISTRICT
Attn: ACCOUNTS PAYABLE
425 CROWELL ROAD
CHATHAM MA 02633
UNITED STATES

AMOUNT DUE: \$565.01 USD

For Billing Period: 07/01/2020 - 06/30/2021

Description	Amount	UOM	Rate	Net Invoiced Amt
FY2021 Cost Report Settlements	\$15,067.06	PCT	3.75%	\$565.01

Total: \$565.01

212431 = \$295.15
= \$299.86

**For billing questions, please contact the Medicaid in Schools department at 844-247-1411
or email MedicaidinSchools@umassmed.edu.**

**The UMASS Chan Medical School encourages the use of electronic fund transfer payments
(EFT). If interested, please contact the Bursar's Office at 508-856-5249 or email Kathy Dion at
Kathy.Dion@umassmed.edu**

Monomoy Regional School District

Disposal of Surplus Materials Estimated Value Under \$5,000

Name of Individual Completing the Form: Robert Simmons Date 7/7/22
(print)

Submitted To: [Signature] Date 7/7/22
(signature)

Current Location of Item(s) (please be specific) storage closet at MRMS

Complete one form for each type of material (i.e. computers on one and books on another)
Please send a digital photo of items listed below

Description	Model Number	Make/ Brand Name	Condition	Approximate Year of Purchase	Quantity	Estimated Value (source of estimation)
HP Design jet Poster Printer		HP	Broken	2013	1	0

For Administrative Use:

Approved By School Committee: Yes ☐ No ☐

Date: / / 20



Simmons, Roberta <rsimmons@monomoy.edu>

(no subject)

1 message

Roberta Simmons <rsimmons@monomoy.edu>

Mon, Jul 11, 2022 at 11:17 AM

To: rsimmons@monomoy.edu

