

**SCHOOL COMMITTEE MEETING  
AGENDA  
WEDNESDAY, SEPTEMBER 30, 2020  
6:00 P.M.  
CARLISLE SCHOOL COMMUNITY ROOM  
AND ZOOM REMOTE ACCESS**

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

<https://us02web.zoom.us/j/85938490864?pwd=bnpZdCsrZXIIY2lhZVpwUW50bIM2UT09>

Meeting ID: 859 3849 0864

Passcode: xzmQ?3

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

**I. Call to Order**

Chair announces the meeting is being recorded.

**II. Review/Approve Minutes**

A. Meeting of September 23, 2020

**III. Information/Discussion Items**

- A. State and Local COVID Dashboard
- B. School Reopening
- C. Budget Update

**IV. Members'/Committee Reports as Needed**

**V. Warrants:**

- A. Accounts Payable Warrant #1921; \$105,130.81
- B. Payroll Warrant #1721; \$430,457.86

**VI. Action Items: None**

**VII. Public Comments**

**VIII. Adjourn Meeting**

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

**Carlisle School Committee**  
Minutes  
Wednesday, September 23, 2020  
7:00 p.m.  
Carlisle School Community Room  
and Zoom Remote Access

Present– School Committee: Christine Lear - Chair, Amanda Comperchio, Jack Huntress  
Present – School Committee via Zoom: Eva Mostoufi  
Present– School Administration: James O’Shea, Superintendent  
Present – School Administration via Zoom: Matt Mehler, Middle School Principal; Dennet Sidell, Elementary Principal; Lori Bruce, Director of Student Support Services; Anne Mahan, Business Manager; Nancy Anderson, Assistant to the Superintendent.

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

<https://us02web.zoom.us/j/83319243813?pwd=aVJ0dIZITUp0SEZja2lZOVhTNzN5UT09>

Meeting ID: 833 1924 3813

Passcode: L\$+QE7

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

**I. Call to Order**

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

**II. Review/Approve Minutes**

- A. Meeting of September 16, 2020. Ms. Comperchio made a motion to approve the minutes of September 16, 2020; Mr. Huntress seconded the motion. There was no discussion. The following votes were taken in roll call: Comperchio, aye; Huntress, aye; Lear, aye; Mostoufi, aye.

**III. Information/Discussion Items**

- A. State and Local COVID Dashboard. Mr. O’Shea said the State Dashboard has not been updated today. Raw data from yesterday showed that there were no COVID cases in Carlisle, which remains in the “gray” area. Members of the school community have been tested and all have had negative results. The positivity rate in Massachusetts is .8 percent.
- B. School Reopening. Mr. O’Shea presented feedback on Phase I. Positives include: students are being compliant (wearing masks, observing distancing), pick-up and drop-off procedures are going well, and spacing is working in teaching areas. Challenges include: remote instruction for elementary grades, logistics of cleaning and disinfecting

throughout the day, student behavior on the plaza after school, cohort mix-ups, Zoom schedule mix-ups, and the difficulty for teachers to respond to parent emails in real time during the day due to teaching responsibilities. Mr. O'Shea also shared family feedback from a survey sent on Monday. Approximately 110 people responded. Feedback included: pick up and drop off for elementary worked well but middle school needs more coordination, there is satisfaction with the communication from the school, there is satisfaction with the process and procedures in place at school, there is mixed feedback on remote instruction, there are concerns and questions about mask breaks, and questions about the mobohubb app. Mr. O'Shea said that there has been extensive planning for Phase II, which starts Monday with full days continuing in a hybrid model. Dr. Sidell, Dr. Mehler and Ms. Bruce will host a family forum tomorrow night to present information and answer questions about Phase II. Major challenges in this phase include lunch and recess. It was noted there are new smaller tables set up in the cafeteria and cleaning protocols will take place between lunches. Phase III planning is also underway. Challenges include: maintaining physical distancing in classrooms, specific distance challenges in classrooms of grades 5 and 7, the need to relocate classrooms to meet 6 feet distancing, distancing in the cafeteria, and opening windows given the cooler temperatures. There is also an ongoing challenge of hiring additional personnel to help with cleaning protocols. The School is purchasing High Efficiency Particulate Air (HEPA) purifiers for enclosed instructional spaces and classrooms. This is another layer of safety that benefits faculty, staff and students. It is recommended that people get tested if they exhibit any symptoms. People can use Emerson Urgent Care for testing; there is a 24-48 hour turnaround for results. Riverside Trauma Center is hosting a support orientation for families on September 29 at 7 PM. The Social Justice Committee and the Community Book Club are meeting as well. Mr. O'Shea reviewed the communication schedule; he will communicate with families on Mondays, School Committee (CSC) meets on Wednesdays, and the principals send communications on Fridays. Ms. Bruce hosted the first SEPAC meeting this week. Mr. O'Shea ended by thanking the administrative team, faculty and staff for their ongoing efforts with school reopening. It requires a great deal of organization and coordination to make phases work, and ongoing adaptations are needed as each phase creates challenges. He also thanked the families and reminded them that lunch is free to all this year. Ms. Comperchio asked if there is a way for CSC members to participate in book club or at least get updates on what people are reading and discussing. Mr. O'Shea will discuss this with Ms. Lydon, the Chair of the committee. Mr. Huntress asked if there are any health advisors/professionals to help us with the challenges of students taking mask breaks. Mr. O'Shea will reach out to the health professionals for more guidance. He noted that faculty and staff are not seeing unhealthy kids in school. It is the expectation of 100% compliance with the mobohubb app on any day a child is in school. Mr. Huntress shared that it is very challenging for elementary students to get through a day of remote learning. He has heard from other parents who share this opinion. It was noted that this has nothing to do with the teachers or curriculum. The content and delivery are fine, but in a remote setting, the parents have to be the teachers and troubleshooters, and it is extremely challenging. Ms. Mostoufi asked if we have to change anything in policies to support the process of the daily health screening. Mr. O'Shea said there is no need to modify policies at the present time. He noted it is important to communicate with Lauren Sawyer about symptoms, which may

be allergies, but no matter what the cause, parents have to then work with their child's pediatrician to make a plan for testing and to move forward. Ms. Lear asked if signage should be posted on the school grounds saying people are gathering on school property at their own risk after school hours; they should stay 6 feet apart and wear a mask.

#### **IV. Members'/Committee Reports as Needed**

Special Ed Subcommittee: Ms. Comperchio would like to set up a meeting of the special ed subcommittee. The membership for the Federation for Children with Special Needs (FCSN) is coming up. The FCSN offers information, support and assistance to families and professionals who support children with disabilities. There are workshops and training for parents through the year. Ms. Comperchio also questioned if there were enough subs at school if people get sick. It was noted that getting subs for any given day is an ongoing challenge. Mr. Huntress asked if there were updates on assessments of students. Mr. O'Shea answered that the start of the year is about students meeting teachers and making connections, but students will be assessed sooner rather than later. After that is done, teachers will be able to calibrate instruction to meet the needs of the students. Mr. Huntress asked if discussions with FinCom have to take place. Mr. O'Shea answered that there are presently no scheduled meetings with FinCom but we can schedule a meeting to inform them on what's happening at school.

COVID Task Force: Ms. Lear reported that the task force discussed Halloween. The Carlisle Cheer project is deciding what Halloween will look like this year. The thought is to organize neighborhoods to distribute candy; where people sign up, residents bring goodies to the end of driveways, and kids pass by a table and grab a treat so nobody is close to one another. This would possibly be staggered by age group. Whatever the plan is, the School can communicate it to families. There is only so much we can control, but guidelines will be provided. The BOH wants to think about the Halloween plan until its next meeting during the second week of October. It was noted that signage is going up around town to remind people we are in a pandemic and to take proper steps (wear a mask, distance, etc.)

Ms. Lear reported that the Highland building is deteriorating, and the BOS wants to put together a task force. Alan Lewis from the BOS was recognized. He added that the Highland building has been condemned by building inspector, and the BOS would like to put together a recommendation to bring to town meeting in the spring and would appreciate someone from the CSC being involved. Ms. Lear will get the representative's name to Mr. Lewis by the end of the week.

CCRSD: No update.

#### **V. Warrants**

There were no warrants.

#### **VI. Action Items**

Ms. Lear discussed the necessity to plan a CSC goal setting meeting. Mr. O'Shea suggested he give a short update next week then proceed to CSC goal setting. Ms. Mostoufi said it is difficult with the many meetings taking place during the week; the Master Planning committee also meets Wednesdays at 7 and plan to meet on 9/30 and 10/7. CCRSD meets on Tuesday. A suggestion was to move one CSC meeting from Oct 7 to Oct 6 at 7 p.m. The next CSC meetings will be on September 30 at 6 p.m. and Oct 6 at 7 p.m.

## **VII. Public Comments**

Jenn Kuivinen was recognized, and had several questions. She asked how busses would work with the additional children attending school in Phase 3. Ms. Anderson answered that the busses have no more than 12 children onboard in Phase 3. Currently, about half of those riders take the bus to and from school due to the hybrid model. There will be no space issues on the bus in phase 3. Ms. Kuivinen asked if people test positive on day 13, is the School still requiring a 14 day quarantine from that point in time. Mr. O'Shea answered that the procedure is that if a person has symptoms, we ask them to get tested. If there is an exposure, they get tested and then they are in quarantine. Once they have a negative test, and the symptom subsides, they can return after 24 hours. She asked about the cafeteria and how the 6 feet distancing would work with kids moving around. Dr. Mehler answered that he staged the cafeteria today. There will be tables, divided in half, where kids sit by themselves, and all face the same way. In one lunch, kids sit on one side of the table, in next lunch, they sit on other side of the table. All children will be 6 feet apart at minimum, with the most being 7-8 feet apart. The cafeteria can accommodate 60-70 kids. There will be one way in and one way out. Students enter by the elevator, in a line with physical spacing, and exit at the other door the same way. If students need to get up, they put on their masks. Dr. Mehler noted that he built in a mask break between period 2 and 3 for the middle school. Dr. Sidell added that there will be more mask breaks in elementary because there are more recesses. Grades K, 1, and 2 have a morning break, grades 3 and 4 break by Highland, where they have a mask break and eat outside. Dr. Sidell has been planning spaces for recess and kids have to stay in their groups. There will be an adult with every group outside. It was noted lunches will be eaten in the cafeteria or the classroom. Recess is held at the same time, so kids can't eat outside. Ms. Kuivinen asked about rainy days and there will be a plan in place for those. She is also concerned about allergies and kids eating in classrooms and volunteered to help. She thanked everyone and noted everyone's efforts are appreciated.

## **VIII. Adjourn Meeting**

Ms. Comperchio made a motion to adjourn the meeting; Mr. Huntress seconded the motion. The following votes were taken in Roll Call: Comperchio, aye; Huntress, aye; Lear, aye; Mostoufi, aye. The public meeting was adjourned at 8:05 p.m.

Respectfully submitted,

Nancy Anderson  
Assistant to the Superintendent



09/16/2020 10:17  
1075pris1

Town of Carlisle  
ACCOUNTS PAYABLE WARRANT REPORT

P 1  
aparrnt

DATE: 09/16/2020 WARRANT: 1921 AMOUNT: \$ 105,130.81

TO THE TREASURER OF THE TOWN OF CARLISLE

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

Priscilla Dumka, Town Accountant \_\_\_\_\_

Timothy D. Goddard, Chief Procurement Officer \_\_\_\_\_

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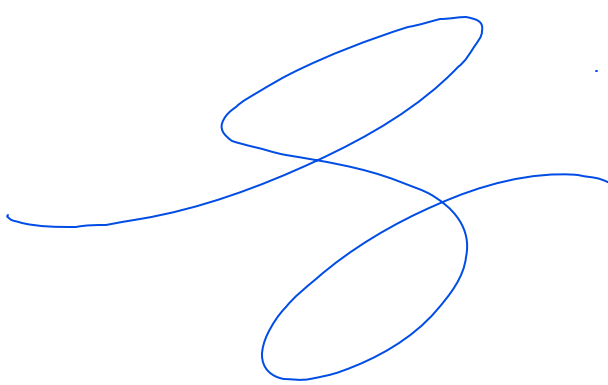
Barbara T Arnold, Selectman \_\_\_\_\_

Luke R Ascolillo, Selectman \_\_\_\_\_

Alan L Lewis, Selectman \_\_\_\_\_

Seth D Model, Selectman \_\_\_\_\_

Katherine T Reid, Selectman \_\_\_\_\_

 9/18/2020

MUNIS FINANCIAL MANAGEMENT SOLUTIONS

WELCOME TO THE NEIGHBORHOOD



09/16/2020 10:17  
1075pris1

Town of Carlisle  
DETAIL INVOICE LIST

P 2  
apwarrnt

CASH ACCOUNT: 00000 10200      TREASURER'S CASH      WARRANT: 1921      09/16/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
<a href="#">10 National Grid</a>	<a href="#">1 14123 55501</a>	00002	<a href="#">21036</a>	INV	09/14/2020	<a href="#">49489-10080 2</a> 135.88 Heating of Gas Heat Invoice Net 135.88	96806		
						CHECK TOTAL	135.88		
<a href="#">10 National Grid</a>	<a href="#">1 14123 55501</a>	00002	<a href="#">21036</a>	INV	09/14/2020	<a href="#">49489-10030 2</a> 124.02 Heating of Gas Heat Invoice Net 124.02	96807		
<a href="#">10 National Grid</a>	<a href="#">1 14123 55501</a>	00002	<a href="#">21036</a>	INV	09/14/2020	<a href="#">49489-10040 2</a> 132.80 Heating of Gas Heat Invoice Net 132.80	96808		
						CHECK TOTAL	256.82		
<a href="#">62 EDCO COLLABORATIVE</a>	<a href="#">1 12103 55406</a>	00000	<a href="#">21124</a>	INV	09/14/2020	<a href="#">1211029</a> 6,185.00 School Com Membership Invoice Net 6,185.00	96809		
						CHECK TOTAL	6,185.00		
<a href="#">150 PITNEY BOWES</a>	<a href="#">1 12203 53410</a>	00001	<a href="#">21129</a>	INV	09/14/2020	<a href="#">3311869879 1/4</a> 387.63 School Adm Postage Invoice Net 387.63	96810		
						CHECK TOTAL	387.63		
<a href="#">326 A.C. &amp; M. FIRE</a>	<a href="#">1 14223 54408</a>	00001	<a href="#">21221</a>	INV	09/14/2020	<a href="#">24618</a> 178.00 Maintenanc Contracted Invoice Net 178.00	96811		
						CHECK TOTAL	178.00		
<a href="#">343 W.B. MASON</a>	<a href="#">1 01950 01200</a>	00001		INV	09/14/2020	<a href="#">213362504</a> 5.87 ENCUMBRANC School Enc Invoice Net 5.87	96812		
<a href="#">343 W.B. MASON</a>	<a href="#">1 12401 54180</a>	00001	<a href="#">21175</a>	INV	09/14/2020	<a href="#">213286226</a> 112.44 Texts, Reg Social Stu Invoice Net 112.44	96813		
<a href="#">343 W.B. MASON</a>	<a href="#">1 01950 01200</a>	00001		INV	09/14/2020	<a href="#">211928524 1</a> 3.99 ENCUMBRANC School Enc Invoice Net 3.99	96814		
<a href="#">343 W.B. MASON</a>	<a href="#">1 01950 01200</a>	00001		INV	09/14/2020	<a href="#">213528694</a> 1.82 ENCUMBRANC School Enc Invoice Net 1.82	96928		
						CHECK TOTAL	124.12		
<a href="#">422 Apple, Inc.</a>	<a href="#">1 24302 54200</a>	00001	<a href="#">21171</a>	INV	09/14/2020	<a href="#">AC42809639</a> 3,145.50 REOPENING Technology Invoice Net 3,145.50	96815		
						CHECK TOTAL	3,145.50		

MUNIS FINANCIAL MANAGEMENT SOLUTIONS

WELCOME TO THE NEIGHBORHOOD



09/16/2020 10:17  
1075pris1

Town of Carlisle  
| DETAIL INVOICE LIST

P 3  
| apwarrnt

CASH ACCOUNT: 00000 10200      TREASURER'S CASH      WARRANT: 1921      09/16/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
<a href="#">608</a>	<a href="#">SCHOOL SPECIALTY</a> 1 <a href="#">01950</a> <a href="#">01200</a>	00001		INV	09/14/2020	<a href="#">208126041596</a> 9.24 9.24	96816		
				ENCUMBRANC	School Enc	9.24			
				Invoice Net		9.24			
<a href="#">608</a>	<a href="#">SCHOOL SPECIALTY</a> 1 <a href="#">01950</a> <a href="#">01200</a>	00001		INV	09/14/2020	<a href="#">208126032854</a> 2.25 2.25	96817		
				ENCUMBRANC	School Enc	2.25			
				Invoice Net		2.25			
<a href="#">608</a>	<a href="#">SCHOOL SPECIALTY</a> 1 <a href="#">01950</a> <a href="#">01200</a>	00001		INV	09/14/2020	<a href="#">308103612315</a> 107.61 107.61	96818		
				ENCUMBRANC	School Enc	107.61			
				Invoice Net		107.61			
<a href="#">608</a>	<a href="#">SCHOOL SPECIALTY</a> 1 <a href="#">01950</a> <a href="#">01200</a>	00001		INV	09/14/2020	<a href="#">2081126001819</a> 98.20 98.20	96819		
				ENCUMBRANC	School Enc	98.20			
				Invoice Net		98.20			
<a href="#">608</a>	<a href="#">SCHOOL SPECIALTY</a> 1 <a href="#">01950</a> <a href="#">01200</a>	00001		INV	09/14/2020	<a href="#">208125957566</a> 9.78 9.78	96820		
				ENCUMBRANC	School Enc	9.78			
				Invoice Net		9.78			
				CHECK TOTAL			227.08		
<a href="#">983</a>	<a href="#">SUSAN ROSS</a> 1 <a href="#">12302</a> <a href="#">54401</a>	00000		INV	09/14/2020	<a href="#">08/31/20</a> 88.89 88.89	96821		
				SPED	Supplies	88.89			
				Invoice Net		88.89			
				CHECK TOTAL			88.89		
<a href="#">1825</a>	<a href="#">TOREKU TRACTOR &amp; EQUIP</a> 1 <a href="#">14233</a> <a href="#">54401</a>	00000	<a href="#">21104</a>	INV	09/14/2020	<a href="#">124403</a> 1,244.80 1,244.80	96823		
				Maintenanc	Supplies	1,244.80			
				Invoice Net		1,244.80			
				CHECK TOTAL			1,244.80		
<a href="#">2975</a>	<a href="#">SHERWIN WILLIAMS</a> 1 <a href="#">14223</a> <a href="#">54408</a>	00000	<a href="#">21074</a>	INV	09/14/2020	<a href="#">1678-7</a> 650.11 650.11	96824		
				Maintenanc	Contracted	650.11			
				Invoice Net		650.11			
<a href="#">2975</a>	<a href="#">SHERWIN WILLIAMS</a> 1 <a href="#">14223</a> <a href="#">54408</a>	00000	<a href="#">21074</a>	INV	09/14/2020	<a href="#">3314-9</a> 234.79 234.79	96825		
				Maintenanc	Contracted	234.79			
				Invoice Net		234.79			
				CHECK TOTAL			884.90		
<a href="#">3006</a>	<a href="#">BRITE, INC.</a> 1 <a href="#">12301</a> <a href="#">54110</a>	00000	<a href="#">21185</a>	INV	09/14/2020	<a href="#">14057705</a> 1,525.17 1,525.17	96826		
				REGULAR ED	General Su	1,525.17			
				Invoice Net		1,525.17			
				CHECK TOTAL			1,525.17		
<a href="#">3366</a>	<a href="#">Really Good Stuff</a> 1 <a href="#">12401</a> <a href="#">54110</a>	00001	<a href="#">21192</a>	INV	09/14/2020	<a href="#">7398716</a> 103.75 103.75	96830		
				Texts, Reg	Texts,supp	103.75			
				Invoice Net		103.75			
				CHECK TOTAL			103.75		
<a href="#">3371</a>	<a href="#">K-Log</a> 1 <a href="#">24302</a> <a href="#">58500</a>	00000	<a href="#">21072</a>	INV	09/14/2020	<a href="#">20-302974-1</a> 17,879.74 17,879.74	96827		
				REOPENING	Additional	17,879.74			
				Invoice Net		17,879.74			



MUNIS FINANCIAL MANAGEMENT SOLUTIONS

WELCOME TO THE NEIGHBORHOOD



09/16/2020 10:17  
1075pris1

Town of Carlisle  
| DETAIL INVOICE LIST

P 4  
apwarrnt

CASH ACCOUNT: 00000 10200      TREASURER'S CASH      WARRANT: 1921      09/16/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	17,879.74		_____
<a href="#">3424 Perkins School for the</a>		00000		INV	09/14/2020	<a href="#">079831</a>	96872		
1 <a href="#">12302</a> <a href="#">52408</a>				SPED	Contracted	165.00			
				Invoice Net		165.00			
						CHECK TOTAL	165.00		_____
<a href="#">3671 Suzanne Severy</a>		00001		INV	09/14/2020	<a href="#">09/01/20</a>	96828		
1 <a href="#">12401</a> <a href="#">54110</a>				Texts, Reg	Texts, supp	14.55			
				Invoice Net		14.55			
						CHECK TOTAL	14.55		_____
<a href="#">3718 DISPLAYS2GO</a>		00000	<a href="#">21154</a>	INV	09/14/2020	<a href="#">PSI1617648</a>	96829		
1 <a href="#">24302</a> <a href="#">58500</a>				REOPENING	Additional	6,369.43			
				Invoice Net		6,369.43			
						CHECK TOTAL	6,369.43		_____
<a href="#">4734 COMMONWEALTH OF MASS</a>		00002		INV	09/14/2020	<a href="#">New Application</a>	96831		
1 <a href="#">13203</a> <a href="#">54401</a>				Health Ser	Supplies	300.00			
				Invoice Net		300.00			
						CHECK TOTAL	300.00		_____
<a href="#">4889 Ingram</a>		00001	<a href="#">21011</a>	INV	09/14/2020	<a href="#">48223902</a>	96871		
1 <a href="#">12401</a> <a href="#">54160</a>				Texts, Reg	Language A	77.49			
				Invoice Net		77.49			
						CHECK TOTAL	77.49		_____
<a href="#">4969 GOVCONNECTION INC</a>		00001	<a href="#">21179</a>	INV	09/14/2020	<a href="#">70365000</a>	96832		
1 <a href="#">24302</a> <a href="#">54200</a>				REOPENING	Technology	129.99			
2 <a href="#">24302</a> <a href="#">54200</a>				REOPENING	Technology	1,073.85			
				Invoice Net		1,203.84			
<a href="#">4969 GOVCONNECTION INC</a>		00001	<a href="#">21178</a>	INV	09/14/2020	<a href="#">70352150</a>	96833		
1 <a href="#">12401</a> <a href="#">54200</a>				Texts, Reg	Technology	598.00			
				Invoice Net		598.00			
<a href="#">4969 GOVCONNECTION INC</a>		00001	<a href="#">21079</a>	INV	09/14/2020	<a href="#">70250992</a>	96834		
1 <a href="#">12401</a> <a href="#">54200</a>				Texts, Reg	Technology	217.43			
				Invoice Net		217.43			
<a href="#">4969 GOVCONNECTION INC</a>		00001	<a href="#">21179</a>	INV	09/14/2020	<a href="#">70369782</a>	96929		
1 <a href="#">12401</a> <a href="#">54200</a>				Texts, Reg	Technology	1,912.24			
				Invoice Net		1,912.24			
						CHECK TOTAL	3,931.51		_____
<a href="#">5123 Presentation Systems</a>		00000	<a href="#">21195</a>	INV	09/14/2020	<a href="#">55249</a>	96835		
1 <a href="#">12301</a> <a href="#">54110</a>				REGULAR ED	General Su	710.00			
				Invoice Net		710.00			
						CHECK TOTAL	710.00		_____

MUNIS FINANCIAL MANAGEMENT SOLUTIONS

WELCOME TO THE NEIGHBORHOOD



09/16/2020 10:17  
1075pris1

Town of Carlisle  
| DETAIL INVOICE LIST

P 5  
| apwarrnt

CASH ACCOUNT: 00000 10200

TREASURER'S CASH

WARRANT: 1921 09/16/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
<a href="#">5213 Susan Robichaud</a>	1 <a href="#">18000</a> <a href="#">54900</a>	00000		INV	09/14/2020	<a href="#">08/27/20</a> 50.23 Invoice Net 50.23	96836		
<a href="#">5213 Susan Robichaud</a>	1 <a href="#">12203</a> <a href="#">54270</a>	00000		INV	09/14/2020	<a href="#">08/27/20 2</a> 467.78 School Adm Profession Invoice Net 467.78	96837		
				CHECK	TOTAL		518.01		
<a href="#">5257 Republic Services #095</a>	1 <a href="#">14113</a> <a href="#">55505</a>	00001	<a href="#">21039</a>	INV	09/14/2020	<a href="#">0095-001523797 3</a> 217.00 CUSTODIAL Waste Disp Invoice Net 217.00	96838		
<a href="#">5257 Republic Services #095</a>	1 <a href="#">14113</a> <a href="#">55505</a>	00001	<a href="#">21039</a>	INV	09/14/2020	<a href="#">0095-001523796</a> 283.37 CUSTODIAL Waste Disp Invoice Net 283.37	96839		
				CHECK	TOTAL		500.37		
<a href="#">5962 Direct Energy Business</a>	1 <a href="#">14123</a> <a href="#">55501</a>	00002	<a href="#">21096</a>	INV	09/14/2020	<a href="#">HS02028152 2</a> 26.48 Heating of Gas Heat Invoice Net 26.48	96840		
<a href="#">5962 Direct Energy Business</a>	1 <a href="#">14123</a> <a href="#">55501</a>	00002	<a href="#">21096</a>	INV	09/14/2020	<a href="#">HS02028945 2</a> 25.63 Heating of Gas Heat Invoice Net 25.63	96841		
<a href="#">5962 Direct Energy Business</a>	1 <a href="#">14123</a> <a href="#">55501</a>	00002	<a href="#">21096</a>	INV	09/14/2020	<a href="#">HS02028153 2</a> 5.68 Heating of Gas Heat Invoice Net 5.68	96842		
				CHECK	TOTAL		57.79		
<a href="#">6252 Scholastic</a>	1 <a href="#">24302</a> <a href="#">54200</a>	00001	<a href="#">21166</a>	INV	09/14/2020	<a href="#">23632960</a> 2,250.00 REOPENING Technology Invoice Net 2,250.00	96843		
				CHECK	TOTAL		2,250.00		
<a href="#">7765 Noodle Tools Inc.</a>	1 <a href="#">12503</a> <a href="#">54402</a>	00000		INV	09/14/2020	<a href="#">203-401-R10</a> 290.00 School Lib Supplies Invoice Net 290.00	96844		
				CHECK	TOTAL		290.00		
<a href="#">8578 Konica Minolta B. Solu</a>	1 <a href="#">14233</a> <a href="#">52408</a>	00000	<a href="#">21145</a>	INV	09/14/2020	<a href="#">268135421</a> 23.44 Maintenanc Contracted Invoice Net 23.44	96847		
<a href="#">8578 Konica Minolta B. Solu</a>	1 <a href="#">14233</a> <a href="#">52408</a>	00000	<a href="#">21145</a>	INV	09/14/2020	<a href="#">268135173</a> 52.37 Maintenanc Contracted Invoice Net 52.37	96848		
				CHECK	TOTAL		75.81		
<a href="#">8578 Konica Minolta Premier</a>	1 <a href="#">14233</a> <a href="#">52408</a>	00001	<a href="#">21145</a>	INV	09/14/2020	<a href="#">268134933</a> 36.00 Maintenanc Contracted Invoice Net 36.00	96845		

MUNIS FINANCIAL MANAGEMENT SOLUTIONS

WELCOME TO THE NEIGHBORHOOD



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Town of Carlisle  
| DETAIL INVOICE LIST

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CASH ACCOUNT: 00000 10200      TREASURER'S CASH      WARRANT: 1921      09/16/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
<a href="#">8578</a> <a href="#">Konica Minolta Premier</a>	<a href="#">1 14233</a> <a href="#">52408</a>	00001	<a href="#">21145</a>	INV	09/14/2020	<a href="#">268135072</a>			
				Maintenanc	Contracted	124.31		96846	
				Invoice Net		124.31			
<a href="#">8578</a> <a href="#">Konica Minolta Premier</a>	<a href="#">1 14233</a> <a href="#">52408</a>	00001	<a href="#">21049</a>	INV	09/15/2020	<a href="#">36200789</a>			
				Maintenanc	Contracted	1,183.40		96956	
				Invoice Net		1,183.40			
				CHECK TOTAL			1,343.71		_____
<a href="#">8977</a> <a href="#">NESTLE PURE LIFE DIREC</a>	<a href="#">1 12301</a> <a href="#">54401</a>	00000	<a href="#">21235</a>	INV	09/14/2020	<a href="#">OOH0439485772</a>			
				REGULAR ED	Office Sup	492.59		96873	
				Invoice Net		492.59			
				CHECK TOTAL			492.59		_____
<a href="#">9097</a> <a href="#">Maya Bery</a>	<a href="#">1 12503</a> <a href="#">54402</a>	00000		INV	09/14/2020	<a href="#">08/27/90</a>			
				School Lib	Supplies	308.11		96849	
				Invoice Net		308.11			
				CHECK TOTAL			308.11		_____
<a href="#">9109</a> <a href="#">BANK OF AMERICA</a>	<a href="#">1 24302</a> <a href="#">54401</a>	00000		INV	09/14/2020	<a href="#">21764</a>			
				REOPENING	Supplies	1,914.86		96850	
				Invoice Net		1,914.86			
				CHECK TOTAL			1,914.86		_____
<a href="#">9639</a> <a href="#">EVERSOURCE</a>	<a href="#">1 14133</a> <a href="#">55502</a>	00002	<a href="#">21099</a>	INV	09/14/2020	<a href="#">2619119001 2</a>			
				Utility Se	Electricit	12,837.58		96851	
				Invoice Net		12,837.58			
<a href="#">9639</a> <a href="#">EVERSOURCE</a>	<a href="#">1 14113</a> <a href="#">54403</a>	00002	<a href="#">21100</a>	INV	09/14/2020	<a href="#">27676760013 2</a>			
				CUSTODIAL	WWTF	428.54		96852	
				Invoice Net		428.54			
				CHECK TOTAL			13,266.12		_____
<a href="#">10697</a> <a href="#">NEXVORTEX INC</a>	<a href="#">1 14133</a> <a href="#">55503</a>	00000	<a href="#">21121</a>	INV	09/14/2020	<a href="#">639020401</a>			
				Utility Se	Telephone	561.55		96853	
				Invoice Net		561.55			
				CHECK TOTAL			561.55		_____
<a href="#">10969</a> <a href="#">JOHNSON CONTROLS FIRE</a>	<a href="#">1 01950</a> <a href="#">01200</a>	00000	<a href="#">20694</a>	INV	09/14/2020	<a href="#">41405983</a>			
				ENCUMBRANC	School Enc	8,791.59		96854	
				Invoice Net		8,791.59			
				CHECK TOTAL			8,791.59		_____
<a href="#">11169</a> <a href="#">HOPE BIELAT</a>	<a href="#">1 18000</a> <a href="#">54900</a>	00000		INV	09/14/2020	<a href="#">09/04/20</a>			
				SCHOOL LUN	Food & Sup	223.50		96856	
				Invoice Net		223.50			
				CHECK TOTAL			223.50		_____
<a href="#">11265</a> <a href="#">XIA ZHANG</a>		00000		INV	09/14/2020	<a href="#">2236</a>			
								96855	

MUNIS FINANCIAL MANAGEMENT SOLUTIONS

WELCOME TO THE NEIGHBORHOOD



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DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 00000 10200

TREASURER'S CASH

WARRANT: 1921 09/16/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 18000 54900			SCHOOL LUN	Food & Sup	95.00			
				Invoice Net		95.00			
						CHECK TOTAL	95.00		_____
11289	THE HOME DEPOT PRO	00000		INV	09/14/2020	529915530	96930		
	1 28313 55800			Ed. Use of	Other Supp	956.88			
				Invoice Net		956.88			
						CHECK TOTAL	956.88		_____
11289	THE HOME DEPOT PRO	00001		INV	09/14/2020	519022784	96931		
	1 28313 55800			Ed. Use of	Other Supp	232.09			
				Invoice Net		232.09			
11289	THE HOME DEPOT PRO	00001		INV	09/14/2020	519921704	96932		
	1 28313 55800			Ed. Use of	Other Supp	120.96			
				Invoice Net		120.96			
11289	THE HOME DEPOT PRO	00001		INV	09/14/2020	520154527	96933		
	1 28313 55800			Ed. Use of	Other Supp	1,218.00			
				Invoice Net		1,218.00			
11289	THE HOME DEPOT PRO	00001		INV	09/14/2020	522894989	96934		
	1 28313 55800			Ed. Use of	Other Supp	137.98			
				Invoice Net		137.98			
11289	THE HOME DEPOT PRO	00001		INV	09/14/2020	523360253	96935		
	1 28313 55800			Ed. Use of	Other Supp	1,081.78			
				Invoice Net		1,081.78			
11289	THE HOME DEPOT PRO	00001		INV	09/14/2020	526999743	96936		
	1 28313 55800			Ed. Use of	Other Supp	107.40			
				Invoice Net		107.40			
11289	THE HOME DEPOT PRO	00001		INV	09/14/2020	526999750	96937		
	1 28313 55800			Ed. Use of	Other Supp	70.36			
				Invoice Net		70.36			
						CHECK TOTAL	2,968.57		_____
11298	CONWAY OFFICE SOLUTION	00001	21144	INV	09/14/2020	IN2512253	96857		
	1 14233 52408			Maintenanc	Contracted	.01			
				Invoice Net		.01			
						CHECK TOTAL	.01		_____
11348	PEAR DECK INC	00000	21200	INV	09/14/2020	6568	96858		
	1 12401 54110			Texts, Reg	Texts,supp	1,372.01			
				Invoice Net		1,372.01			
						CHECK TOTAL	1,372.01		_____
11534	NEXT GEN SUPPLY GROUP	00000	21078	INV	09/14/2020	233546	96859		
	1 14113 54401			CUSTODIAL	Office sup	714.00			
				Invoice Net		714.00			
11534	NEXT GEN SUPPLY GROUP	00000	21078	INV	09/14/2020	231305-02	96861		
	1 14113 54401			CUSTODIAL	Office sup	214.59			
				Invoice Net		214.59			

MUNIS FINANCIAL MANAGEMENT SOLUTIONS

WELCOME TO THE NEIGHBORHOOD



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| DETAIL INVOICE LIST

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CASH ACCOUNT: 00000 10200      TREASURER'S CASH      WARRANT: 1921      09/16/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			928.59
<a href="#">11702</a> <a href="#">GIMKIT INC</a>		00000	<a href="#">21198</a>	INV	09/14/2020	<a href="#">4A2D32BA-0001</a>			96862
	1 <a href="#">12401</a> <a href="#">54110</a>			Texts, Reg	Texts,supp	650.00			
				Invoice Net		650.00			
						CHECK TOTAL			650.00
<a href="#">11727</a> <a href="#">KATELYN A CROFT</a>		00000		INV	09/14/2020	<a href="#">07/07-08/06/20</a>			96863
	1 <a href="#">12302</a> <a href="#">52408</a>			SPED	Contracted	1,545.00			
				Invoice Net		1,545.00			
						CHECK TOTAL			1,545.00
<a href="#">11852</a> <a href="#">SCHOOLOUTLET.COM</a>		00000	<a href="#">21161</a>	INV	09/14/2020	<a href="#">76925</a>			96864
	1 <a href="#">24302</a> <a href="#">58500</a>			REOPENING	Additional	17,367.27			
				Invoice Net		17,367.27			
						CHECK TOTAL			17,367.27
<a href="#">11899</a> <a href="#">TOWN OF MEDWAY</a>		00000		INV	09/14/2020	<a href="#">2019-2020</a>			96865
	1 <a href="#">12203</a> <a href="#">55406</a>			School Adm	Membership	30.00			
				Invoice Net		30.00			
						CHECK TOTAL			30.00
<a href="#">11900</a> <a href="#">R_SQUARED OFFICE PANEL</a>		00000	<a href="#">21194</a>	INV	09/14/2020	<a href="#">2020901</a>			96866
	1 <a href="#">24302</a> <a href="#">58500</a>			REOPENING	Additional	774.45			
				Invoice Net		774.45			
						CHECK TOTAL			774.45
<a href="#">11901</a> <a href="#">TEXTHELP INC</a>		00000	<a href="#">21196</a>	INV	09/14/2020	<a href="#">44323</a>			96860
	1 <a href="#">12401</a> <a href="#">54170</a>			Texts, Reg	Math	600.00			
				Invoice Net		600.00			
						CHECK TOTAL			600.00
<a href="#">11902</a> <a href="#">LINDSAY WESTON</a>		00000		INV	09/14/2020	<a href="#">08/31/20</a>			96867
	1 <a href="#">12401</a> <a href="#">54110</a>			Texts, Reg	Texts,supp	55.56			
				Invoice Net		55.56			
						CHECK TOTAL			55.56
<a href="#">11903</a> <a href="#">THE PARTY LAB LLC</a>		00000		INV	09/14/2020	<a href="#">672</a>			96868
	1 <a href="#">28318</a> <a href="#">55800</a>			School Gif	Other Supp	412.70			
				Invoice Net		412.70			
						CHECK TOTAL			412.70
<a href="#">11904</a> <a href="#">EDPUZZLE INC</a>		00000	<a href="#">21216</a>	INV	09/15/2020	<a href="#">8039</a>			96957
	1 <a href="#">24302</a> <a href="#">54200</a>			REOPENING	Technology	1,300.00			
				Invoice Net		1,300.00			
						CHECK TOTAL			1,300.00

MUNIS FINANCIAL MANAGEMENT SOLUTIONS

WELCOME TO THE NEIGHBORHOOD



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Town of Carlisle  
| DETAIL INVOICE LIST

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| apwarrnt

CASH ACCOUNT: 00000 10200      TREASURER'S CASH      WARRANT: 1921      09/16/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
<a href="#">11905</a> <a href="#">MICHAELENE RUSSELL</a>	<a href="#">1 28325</a> <a href="#">55800</a>	00000		INV	09/14/2020	<a href="#">Sept K Fee</a>			
		Preschool		Other Supp		1,450.00	96869		
		Invoice Net				1,450.00			
						CHECK TOTAL	1,450.00		_____
<a href="#">11907</a> <a href="#">TOM SERRES</a>	<a href="#">1 18000</a> <a href="#">54900</a>	00000		INV	09/14/2020	<a href="#">Lunch</a>			
		SCHOOL LUN		Food & Sup		14.50	96870		
		Invoice Net				14.50			
						CHECK TOTAL	14.50		_____
<a href="#">11908</a> <a href="#">BRITTANY CLEMENT</a>	<a href="#">1 18000</a> <a href="#">54900</a>	00000		INV	09/14/2020	<a href="#">09/01/20</a>			
		SCHOOL LUN		Food & Sup		81.00	96938		
		Invoice Net				81.00			
						CHECK TOTAL	81.00		_____
=====									
80 INVOICES						WARRANT TOTAL	105,130.81	105,130.81	
=====									

MUNIS FINANCIAL MANAGEMENT SOLUTIONS

WELCOME TO THE NEIGHBORHOOD



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| Town of Carlisle  
| WARRANT SUMMARY

| P 10  
| apwarrnt

WARRANT: 1921 09/16/2020

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
001	01950	ENCUMBRANCES	001 -950-950-01200	School Encumbered	9,030.35	2,462.21
001	12103	School Committee	001 -300-250-55406	Memberships	6,185.00	-6,194.27
001	12203	School Administrat	001 -300-200-53410	Postage	387.63	21,984.12
001	12203	School Administrat	001 -300-200-54270	Professional Dev.	467.78	21,984.12
001	12203	School Administrat	001 -300-200-55406	Memberships	30.00	21,984.12
001	12301	REGULAR ED. PROGRA	001 -300-255-54110	General Supplies	2,235.17	101,727.91
001	12301	REGULAR ED. PROGRA	001 -300-255-54401	Office Supplies	492.59	101,727.91
001	12302	Student Services/S	001 -300-256-52408	Contracted Services	1,710.00	128,533.37
001	12302	Student Services/S	001 -300-256-54401	Supplies	88.89	128,533.37
001	12401	Texts, Regular Edu	001 -300-264-54110	Texts,supplies,K-5	2,195.87	60,868.41
001	12401	Texts, Regular Edu	001 -300-264-54160	Language Arts	77.49	60,868.41
001	12401	Texts, Regular Edu	001 -300-264-54170	Math	600.00	60,868.41
001	12401	Texts, Regular Edu	001 -300-264-54180	Social Studies	112.44	60,868.41
001	12401	Texts, Regular Edu	001 -300-264-54200	Technology	2,727.67	60,868.41
001	12503	School Library	001 -300-270-54402	Supplies	598.11	1,232.52
001	13203	Health Services	001 -300-263-54401	Supplies	300.00	-898.14
001	14113	CUSTODIAL	001 -300-269-54401	Office supplies	928.59	13,424.97
001	14113	CUSTODIAL	001 -300-269-54403	WWTF	428.54	13,424.97
001	14113	CUSTODIAL	001 -300-269-55505	Waste Disposal	500.37	13,424.97
001	14123	Heating of Buildin	001 -300-267-55501	Gas Heat	450.49	9,527.75
001	14133	Utility Services	001 -300-260-55502	Electricity	12,837.58	22,477.48
001	14133	Utility Services	001 -300-260-55503	Telephone	561.55	22,477.48
001	14223	Maintenance of Bui	001 -300-268-54408	Contracted Services	1,062.90	31,275.78
001	14233	Maintenance of Equ	001 -300-210-52408	Contracted Services	1,419.53	4,979.01
001	14233	Maintenance of Equ	001 -300-210-54401	Maint of Equip-Supplie	1,244.80	4,979.01
				FUND TOTAL	46,673.34	
018	18000	SCHOOL LUNCH	018 -300-000-54900	Food & Supplies	464.23	-155,296.96
				FUND TOTAL	464.23	
024	24302	COVID REOPENING	024 -300-302-54200	Technology	7,899.34	.00
024	24302	COVID REOPENING	024 -300-302-54401	Custodial/PPE Supplies	1,914.86	.00
024	24302	COVID REOPENING	024 -300-302-58500	Additional Equipment	42,390.89	.00
				FUND TOTAL	52,205.09	
028	28313	Ed. Use of School	028 -300-313-55800	Other Supplies	3,925.45	-4,576.12
028	28318	School Gifts	028 -300-318-55800	Other Supplies	412.70	-35,330.26
028	28325	Preschool Gift Acc	028 -300-329-55800	Other Supplies	1,450.00	-782.85
				FUND TOTAL	5,788.15	
=====						
=====						
=====						
				WARRANT SUMMARY TOTAL	105,130.81	
=====						
				GRAND TOTAL	105,130.81	
=====						

MUNIS FINANCIAL MANAGEMENT SOLUTIONS

WELCOME TO THE NEIGHBORHOOD



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| Town of Carlisle  
| WARRANT LIST BY VOUCHER

| P 11  
| apwarrnt

WARRANT: 1921 09/16/2020

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
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\*\* END OF REPORT - Generated by Priscilla Dumka \*\*





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1075pris1

Town of Carlisle  
ACCOUNTS PAYABLE WARRANT REPORT

P 1  
apwarrnt

DATE: 09/16/2020 WARRANT: 1721 AMOUNT: \$ 430,457.86

TO THE TREASURER OF THE TOWN OF CARLISLE

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

Priscilla Dumka, Town Accountant \_\_\_\_\_

·  
Timothy D. Goddard, Chief Procurement Officer \_\_\_\_\_

·  
·

Barbara T Arnold, Selectman \_\_\_\_\_

·  
Luke R Ascolillo, Selectman \_\_\_\_\_

·  
Alan L Lewis, Selectman \_\_\_\_\_

·  
Seth D Model, Selectman \_\_\_\_\_

·  
Katherine T Reid, Selectman \_\_\_\_\_

 9/18/2020

MUNIS FINANCIAL MANAGEMENT SOLUTIONS

WELCOME TO THE NEIGHBORHOOD



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Town of Carlisle  
PREPAID INVOICE LIST

P 2  
apwarrnt

WARRANT: 1721 09/16/2020

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT	
CASH ACCOUNT: 00000		10200	TREASURER'S CASH								
	<a href="#">482 payroll other g</a>	00000	<a href="#">96804</a>		DD	09/11/2020	427,510.10		1000239		
	INVOICE:										
	<a href="#">482 payroll other g</a>	00000	<a href="#">96805</a>		DD	09/11/2020	2,947.76		1000240		
	INVOICE:										
							430,457.86	CASH ACCOUNT	00000	10200	TOTAL

MUNIS FINANCIAL MANAGEMENT SOLUTIONS

WELCOME TO THE NEIGHBORHOOD



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| Town of Carlisle  
| DETAIL INVOICE LIST

| P 3  
| apwarrnt

CASH ACCOUNT:

UNDEFINED ACCOUNT.

WARRANT: 1721 09/16/2020

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