

Mount Greylock Regional School District School Committee

Location: Zoom Remote Meeting

Date: Monday, November 23, 2020

Time: 5:00 PM

Per Governor Baker's order suspending certain provisions of the Open Meeting Law, M.G.L. c. 30A sec. 20, the public will not be allowed to physically access this School Committee meeting.

Please join the meeting via Zoom link:

<https://zoom.us/j/97747015786?pwd=aEFZZFVUDUjZySTUyMi9wSnBINXJmZz09>

Meeting ID: 977 4701 5786

Passcode: 485676

One tap mobile

+16468769923,,97747015786# US (New York)

or watch the TV broadcast on WilliNet TV channel 1302 in Williamstown.

Please see our Public Comment Policy for Guidelines regarding Public Comment at Remote Meetings:

<https://z2policy.ctspublish.com/masc/browse/mtgreylockset/mtgreylock/BEDH-R>

Open Session Agenda

- I. Call to order
- II. MISSION: At Mount Greylock Regional School District, our mission is to create a community of learners working together in a safe and challenging learning environment that encourages restorative based processes, respect, inclusive diversity, courtesy, integrity, and responsibility through high expectations and cooperation resulting in life-long learning and personal growth.
- III. Welcome to Superintendent Jason McCandless
- IV. Presentation of Superintendent's Award for Academic Excellence
- V. School Committee Member Introduction and Reorganization
 - A. Chair **VOTE**
 - B. Vice-Chair **VOTE**
 - C. Secretary **VOTE**
- VI. Public Comment

- VII. Approval of minutes
 - A. October 8, 2020 **VOTE**
 - B. October 16, 2020 **VOTE**
 - C. October 22, 2020 **VOTE**
 - D. October 28, 2020 **VOTE**
- VIII. Athletic Director Update
- IX. Principal Updates
 - A. MGRS
 - B. LES
 - C. WES
- X. Superintendent Updates
 - A. Recognition of Retirees
 - B. Covid Learning Updates
- XI. Appoint District Secretary **VOTE**
- XII. Appointment of Treasurer and Assistant Treasurer **VOTE**
- XIII. Appoint Records Access Officer **VOTE**
- XIV. Business Administrator Update
 - A. Warrants Review/Approval Process **VOTE**
 - B. Warrants Review
 - 1. Payroll
 - 2. Accounts Payable
 - 3. MGRS School Building
 - C. Finance Subcommittee Reorganization **VOTE**
 - D. School Building Committee Slate Update **VOTE**
 - E. WES Williams Capital Gift Use Approval **VOTE**
 - F. MGRS Multipurpose Building Closeout **VOTE**
 - G. FY22 Budget Timeline
- XV. MASC Annual Meeting Update
- XVI. MGRS Fields Proposal from Perkins Eastman/Next Steps **VOTE**
- XVII. Discussion on reserving a portion of the gift for MGRS renewal fund **VOTE**
- XVIII. Upcoming meetings/events:
 - A. Dec. 8, 2020- School Committee Meeting
 - B. Dec. 22, 2020- School Committee Special Session
- XIX. Other business not anticipated by the Chair within 48 hours of meeting
- XX. Motion to Adjourn

This meeting will be posted to our YouTube Channel

<https://www.youtube.com/channel/UCLR0nrLhpZHlyPFUhaMxPSg/videos> at a later time.

Mount Greylock Regional School District
School Committee Chair History

The School Committee reorganizes each November during its regular meeting. It has utilized a practice of alternating the role of Chair between the towns of Lanesborough and Williamstown.

Over the course of the last decade, numerous periods have seen variations in decisions about length of tenure of a Chair. Notably, resignations and K-12 regionalization have produced more rapid changes and deliberation over the process of determining roles.

Name	Town of Residence	Dates
Christina Conry	Lanesborough	2/21/2020 -
Dan Caplinger	Williamstown	11/14/2019 - 2/21/2020
Regina Dilego	Lanesborough	Acting Chair 5/23/19 - 8/8/2019 Voted Chair 8/8/19 - 11/14/2019
Joe Bergeron	Williamstown	11/8/2018 - 5/23/2019
Joe Bergeron (Transition)	Williamstown	11/28/2017 - 11/8/2018
Sheila Hebert (MG Legacy)	Lanesborough	11/15/2016 - 11/21/2017
Carrie Greene (MG Legacy)	Williamstown	11/20/2012 - 11/15/2016
Robert Ericson (MG Legacy)	Lanesborough	11/2011 - 11/2012
David Archibald (MG Legacy)	Williamstown	11/2010 - 11/2011

From: [Sheila Parks](#)
To: [School Committee](#); [Putnam, Robert](#)
Cc: [Vigiard, Stacie](#)
Subject: Artificial turf project/ for public comment
Date: Monday, October 26, 2020 10:52:25 AM

Dear members of the School Committee and Superintendent Putnam,

We are writing to you because we are concerned about the School Commmmmittee's recent decision to move forward with the artificial turf option without following through on a previous decision (September 2019) to include proposals for a natural grass field or other alternatives. We were unable to attend this meeting, but understand that the majority of the public comments were from community members who were against the artificial turf option or at least against making this decision now.

In little over a week, several new members will be elected to the School Committee. This may substantially change the opinions and decision making within this body. Pushing through a vote so close to the election while ignoring previous commitments to look at other options and with parents and community members voicing their concerns, seems forced and disingenuous.

We have serious concerns about the safety of artificial turf for young people: in terms of the injury rate on artificial turf vs natural grass, and environmental/air quality issues (potential existence of PFAS in the plastic grass and other contaminants in the crumb rubber infill (heavy metals, PAHs, etc.)). The air quality issues could cause health effects in the short term for students with asthma and compromised immune systems. It is entirely possible it could also have long term effects that will not be fully known until these students are adults.

There are also serious environmental concerns related to the surrounding land and water with potential long term leaching of PFAS and heavy metals into the ground water and the Green River, which have not been adequately addressed by the School Committee or turf proponents. Additionally, although "recycling" has been mentioned as an end solution to disposal of the turf and infill once it needs to be replaced, there are no recycling facilities that currently accept artificial turf for recycling. It is irresponsible to saddle future generations with this amount of "trash" to safely dispose of.

Lastly, there has not been a convincing and thorough cost analysis for the long term with artificial turf. Obviously, it will need to be replaced in the future. It requires maintenance just as natural grass does. Side by side comparisons of the long term maintenance costs for each option need to be obtained and shared with the public.

We urge the School Committee to step back and honor their previous commitment to other bids and options. We ask that they seriously consider the potential long-term health effects on our most vulnerable population.

Thank you,
David and Sheila Parks
Lanesborough



Mt. Greylock Regional School District

School Committee Open Session Minutes

Date: October 8th, 2020

Start: 6:01 PM

Adjourn: 9:07 PM

Location:

Meeting Room A109

NO Public Attendance Permitted*

*Per Governor Baker's order suspending certain provisions of the Open Meeting Law, G.L. c. 30A sec. 20, the public will not be allowed to physically access this School Committee meeting.

In Attendance:

Committee Members:	Also Present:
C. Conry, Chair J. Art A. Carter C. Greene S. Miller A. Terranova <u>Absent:</u>	Dr. Putnam, Superintendent Joe Bergeron, Business Administrator

Item	Comments	Motion	Second	Vote
I. Call to Order	Meeting called to order by C. Conry at 6:01 PM			
II. Mission	MISSION: At Mount Greylock Regional School District, our mission is to create a community of learners working together in a safe and challenging learning environment that encourages restorative based processes, respect, inclusive diversity, courtesy, integrity and responsibility through high expectations and cooperation resulting in life-long learning and personal growth.			
III. Public Comment	1. Julia Bowen of Williamstown gave her comment over the phone on agenda item VI. A. (DEI). Julia invited the community to a DEI Convening, which will take place Tuesday, October 13th, from 4:30 to 6:00 PM via Zoom. 2. Stephanie Boyd of Williamstown gave her written comment on agenda item IX to express her dismay of the process of the turf field deliberation of the School Committee.			



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	3. Hugh Daley of Williamstown gave his written comment on agenda item IX, urging the School Committee to be deliberate and prudent in their decision-making regarding the turf field, a project he believes should be held off at this time.			
IV. Approval of Minutes	Submitted in the meeting packet for review and approval by the School Committee are meeting minutes from September 10, 15, and 24, 2020.			
	MOTION to approve meeting minutes from September 10, 2020 by S. Miller, seconded by A. Terranova S. Miller added a comment to section VIII of the minutes, updated in previous minutes.	Miller	Terranova	6-0-0
	MOTION to approve meeting minutes from September 15, 2020 by S. Miller, seconded by A. Carter S. Miller wanted to add a comment about the state metrics, updated in previous minutes.	Miller	Carter	6-0-0
	MOTION to approve meeting minutes from September 24, 2020 by S. Miller, seconded by A. Carter S. Miller pointed out a minor error, which when amended would remove the word “raising” at the top of page four of the minutes.	Miller	Carter	6-0-0
V. Chair Updates	<p>A. School Committee member letter of resignation - C. Conry read Regina DiLego’s Letter of Resignation to the MGRSD School Committee, which is effective immediately. C. Conry wanted to personally thank Regina for her continued hard work. S. Miller seconded the sentiment.</p> <p>C. Conry read the District statement regarding this mid-term vacancy on the School Committee for next steps. A contact at DESE was unfamiliar with the timing for this resignation and referred the District to the State. The State responded that any resignations after April would lead to an appointment that would last until the next biennial election, which means this appointment would be for two years until November of 2022. The school committee and two town selectboards are beginning the process to fill the seat.</p>			



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	The committee spoke about getting the word out on the vacant position, the application of which is posted on the School Committee section of the website.			
	B. Anti-Racism Resolution: Discussion (VOTE) - C. Greene read the Anti-Racism Resolution to the committee and public. It will be voted at the delegate assembly in November. A. Carter would have liked a statement about developing programs specifically for students, not just staff. MOTION to support the MGRSD School Committee Anti-Racism Resolution by A. Carter, seconded by J. Art	Carter	Art	6-0-0
VI. Superintendent Updates	A. Diversity, Equity, and Inclusion: Internal and Community Related - Dr. Putnam informed the committee about Dr. McCandless, who is already taking the initiative for leading the District. He is studying up on our issues, including DEI, so that he will be prepared to take over as Superintendent next month.			
	B. 2020-2021 School Update - There will be an October 22nd meeting that is focused entirely on education and our reopening updates. Dr. Putnam gave reports on the challenges the District is continuing to face, but that the students are engaged in learning. He gave brief updates on all three schools that included safety, education, and special education. He also gave some updates regarding the Remote Academy. Several committee members shared personal and positive updates regarding the reopening for their children. A. Carter and J. Bergeron gave personal updates about their childrens' return to school. S. Miller gave concerns about the numbers and the metrics that the District is using, which will be addressed in the Education Subcommittee.			
VII. Subcommittee / Liaison Reports	A. Policy - 1. Discussion of Agenda Format (BEDB) Policy and Practice (VOTE) - C. Greene addressed an amendment that would change the three day Agenda and supporting materials posting deadline to change to 48 hours before the meeting. S. Miller said that having more time to read materials is always welcomed. J. Art made a point of getting materials to the public as well. Dr. Putnam warned that with too much public involvement before the	Greene	Miller	6-0-0



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	<p>meeting, social media becomes a forum of discussion before the School Committee has a chance to do their deliberation. He suggested being very descriptive in the agenda for the public as opposed to sharing all materials. C. Greene said that it would be best to address these issues during talks of the committee's review of protocols and procedures.</p> <p>MOTION to revise the Agenda Format (BEDB) by C. Greene, seconded by S. Miller</p>			
	<p>B. Finance - J. Art and the finance committee reviewed warrants and discussed Agenda item VIII A, the Multipurpose Building project.</p>			
	<p>C. Education - S. Miller reminded the community that the next Education Subcommittee meeting is Tuesday, October 13 at 3:30 PM via Zoom. Miller wondered if members from the Mt. Greylock student council was going to participate in meetings, and whether the elementary school should have participants as well. C. Conry said that yes, at least Mt. Greylock students will be included in the future.</p>			
VIII. Business Administrator Updates	<p>A. Multipurpose Building project update + final change order (VOTE) - Change Order IV was presented to the committee. Concrete curbs will be used, insulation has plywood covering, exterior door hold opens, and lastly surge protection devices were changes made.</p> <p>MOTION to approve Change Order IV by C. Greene, seconded by J. Art</p>	Greene	Art	6-0-0
	<p>B. Review and approval of Capital Gift related Perkins Eastman invoices (VOTE) - J. Bergeron reviewed the invoices listed below. S. Miller reiterated that the gift should be used for student needs, not for administrative purposes, such as the new building or trailer rental.</p>	Art	Greene	6-0-0



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	<p>MOTION to approve payment out of the Williams College Capital Gift to Mt. Greylock of invoices numbers 15 (October 14th, 2019), 20, 22, 23, and 26 (September 8th, 2020) to Perkins Eastman, totalling \$75,963.80 by J. Art, seconded by C. Greene</p>			
<p>IX. Phase II / Field Project Discussion and Next Steps</p>	<p>C. FY21 Update - J. Bergeron noted that we are still waiting for several final numbers to determine the budget. There are at least two weeks to close out the fiscal year, but an extension on closing will be most-likely be submitted by Mr. Bergeron. It is unclear if October 1st is still the deadline from the state.</p> <p>C. Greene presented her list of pros and cons to a vote on moving forward. Her pros included current committee members voting for the project they were involved with, to stay on track for the April 2022 Title IX and ADA compliance deadline, and to provide a potential year-round field for the community and school, especially during COVID. Cons included a number of community members who don't feel their concerns were adequately addressed, no other promised public forum, and that documentation isn't available in a concise and cohesive manner. C. Conry mentioned she would like all information packaged with all information in one place. A. Carter thought reasons to vote were more compelling, citing that the current field is not playable and out of ADA compliance. J. Art was not comfortable pushing back the compliance issue, but was wondering if the vote would have a cost attached. A. Terranova said that every delay means a group in the community is not being serviced and gave a timeline of discussions and meetings leading up to today. He noted that most everything that was asked of the committee was completed. C. Greene mentioned that if this went forward, the district and towns could put money aside ahead of time for the 10-year replacement costs. S. Miller reiterated that the monetary gift from Williams wasn't meant to relieve taxpayers of the two towns but was given as a gift for the needs of the students, and should help them more so than projects such as the new Administrative Building or the temporary Administrative trailer. J. Art articulated that because of COVID, reopening schools, and many district administrative changes, it's understandable that this topic may have seemed pushed aside. The committee took time to have a lengthy discussion on what a vote on the issue should look like, potentially happening at the October 16 meeting. The committee suggested holding a vote at the October 16 meeting in regards to a potential bid for the field. S. Miller offered his assistance with gathering comments and materials, as well as contacting the Phase II committee.</p>			
<p>X. Upcoming Meetings / Events</p>	<p>A. Education Subcommittee Meeting (remote via Zoom) 10/13/20 -</p> <p>Meeting will occur at 3:30 PM via Zoom.</p>			



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	B. School Committee Meeting (remote via Zoom) 10/22/20 - Meeting will occur at 6:00 PM via Zoom.			
	Athletic Field Update Meeting on (remote via Zoom) 10/16/20 - Meeting will occur at 12:00 PM via Zoom.			
XI. Other Business not anticipated by the Chair within 48 hours of meeting	No business to discuss.			
XII. Motion to Adjourn	MOTION to adjourn by A. Terranova, seconded by J. Art The committee adjourned at 9:07 PM.	Terranova	Art	6-0-0

Respectfully Submitted,
Eli Phillips
Mount Greylock Minutes Recorder

Mount Greylock Regional School District School Committee
Location: Zoom Remote Meeting

Date: Friday, October 16, 2020

Time: 12:00 pm

Per Governor Baker's order suspending certain provisions of the Open Meeting Law, M.G.L. c. 30A sec. 20, the public will not be allowed to physically access this School Committee meeting. *This meeting will also be posted on the MGRSD YouTube page*
<https://www.youtube.com/channel/UCLR0nrLhpZHlyPFUhaMxPSg>

Meeting Minutes

School Committee members present: Art, Carter, Conry, Greene, Miller, Terranova

Others present: R. Putnam, J. Bergeron, J. McCandless

- I. Meeting called to order at 12:03 p.m.
- II. Reading of the Mission: At Mount Greylock Regional School District, our mission is to create a community of learners working together in a safe and challenging learning environment that encourages restorative based processes, respect, inclusive diversity, courtesy, integrity, and responsibility through high expectations and cooperation resulting in life-long learning and personal growth.
- III.
- IV. Presentation by J Bergeron on Capital Gift from Williams College, use of funds, and history of athletics fields project. Presentation materials available on the MGRSD website: <https://sites.google.com/mgrhs.org/fields/home>. Presentation includes:
 - I. \$3.1 M spent in total from the gift
 - II. \$110 K spent from non-gift funds for (30X60) facilities storage and Nordic ski support building;
 - III. Approximately \$3.7M remains of gift
 - IV. Unspent principal in the Fund will grow or recede without limit along with the college's endowment.
 - V. Current fields assessment and update;
 - I. 3 year intensive project with PJC Organics funded out of operating budget to improve existing fields (\$19,000 spent to date)
 - VI. Explanation of past assessment of question of synthetic turf vs. natural grass
 - VII. It turns out Nordic & Storage building is not sufficient for dual use;
 - I. Could dedicate that building for athletics support & storage (including waxing for Nordic) and construct other facilities storage building near construction trailer for approx. \$90k—this may require additional fundraising for Nordic building fit out;
 - VIII. Outline of 9 decision points facing the school committee
- V. Public Comment

- I. E-mail from Joan Blair read by C Conry thanking committee and urging committee to hold off on policy decisions until after the election and hold off on major expenditures.
- II. Email from C Malone read by C Conry thanking committee and expressing opposition to artificial turf field for concerns for replacement costs, lack of recyclability, potential health and environmental impacts, lower cost of grass, need for further study, lack of public support, and preference for track.
- III. Email from W Penner with concerns over process for the proposed athletic fields project, lack of comprehensive financial plan, lack of public engagement, past vote to include natural grass option, potential for loss of trust.
- IV. Email from B Spann with concern about process leading to today's meeting, preference for natural grass fields and track over the synthetic turf, lack of investigation of natural grass options.
- V. Comments of J Skavlem, former chair of Phase II committee, including: please respect and listen to voices of stakeholders who developed proposal over 5 years; time to move forward, there comes a time when a decision has to be made.
- VI. Comment from D Keiser-Clark, expressing concern about process lacking transparency and public participation, concerns about PFAS and other health and safety risk, threat of loss of trust.
- VII. M Sussman, member of Williamstown Finance Committee: over the five years the process has been going on, a third of the gift was always identified for future capital expenses; asking the committee to address commitment to preserve 1/3 of the gift for future capital expenses.
- VIII. E Smith expressing concerns about synthetic turf field; asking about commitment to new field vs. renewal of existing field
- IX. A. Jeschawitz urges school committee to put together comprehensive plan / needs assessment for next 5 to 10 years;
- X. J Beringer comments opposed to artificial turf, but speaking primarily about Nordic Waxing Facility concern about the delay of that project and suggestion they do fundraising to support their project;
- XI. S Boyd: notes she is completely impressed with the documents that have been pulled together; explains her involvement with the project, and various advisory committees; clearly we are not ready to move forward; It is all about the kids, but we should be teaching the kids how to make decisions, mentions kids with concerns about fields being intimidated to speak; need to find a way for all the voices to be heard; Notes \$700,000 - 800,000 premium for artificial grass field over natural grass field. What could we do with that money? Well and irrigation, upgrades to John Allen field; seconds call for a comprehensive plan and needs assessment;
- VI. Discussion and possible vote re use of funds of capital gift
 - I. C Greene's question for Joe about status of bid documents –
 - I. Work done so far is up on website;
 - II. Happy to do additional work about rfp bid documents, has not been quoted yet
 - II. Question about water – don't know what it it would cost to drill well and add irrigation
 - III. Re need for the current committee to make decision, noting what future school committee will need to deal with;
 - IV. S Miller notes we have been dealing with this issue for years;

- V. A Carter thanks Joe for the presentation; notes that we are not far from where we were two years ago weighs in on process; question re conception this is rushed;
- VI. C Greene moves we proceed with the bid documents that was approved in September of 2019; second by C Conry.
 - I. L von Holtz –
 - I. notes problems with how bidding was to be structured;
 - II. Notes need for waxing facility that can be used in other seasons;
 - III. Notes need for ADA & Title IX compliance;
 - IV. Notes participation advantages from artificial turf field;
 - II. C Greene notes need for code compliance, work on value engineering to be incorporated, interest in getting more information on turf vs. grass, and interest in a track;
 - III. A Carter notes she is struggling with concept of bidding a grass field as well as an artificial turf
- VII. C Greene withdraws motion.
- VIII. Dr. McCandless is recognized. Notes the importance of TIX and ADA compliance declines to address process issue
- IX. J Bergeron says he is reaching out on bidding issue.
- X. Discussion of alternate bid packages one for natural grass and one for synthetic turf.
- XI. Discussion of costs to rebid.
- XII. C Conry notes we have to talk about wax room as well.
 - I. Discussion of proposal to devote 30x60 building to athletic storage and Nordic team needs and construct facilities storage building on trailer site;
 - II. Committee members note support for proposal;
 - III. Some discussion of what the source of those funds could be;
- XIII. **Motion:** A Terranova moves that we devote 30x60 building to athletic storage and Nordic team needs and that we authorize spending up to \$90,000 from capital gift to construct facilities storage building on trailer site. Greene seconds. **Vote:** All in favor, 6-0 vote taken alphabetically by roll call vote.
- XIV. Discussion returns to field.
 - I. Discussion of bid document development
 - II. Discussion of public concern about cost comparisons, financing, saving money from capital gift;
 - III. A Terranova Moves to vote in favor of Phase II subcommittee recommendation to install a brockfill turf field with track as an add on Second by Miller.
 - I. C. Conry questions whether we need to rescind prior vote
 - II. J Bergeron notes procurement process and permitting
 - III. C Greene notes that the motion might be to move the phase ii recommendation as value engineered into detailed design;
 - IV. J Art notes risk of loss of goodwill by proceeding with the synthetic turf field without addressing concerns of communities, both boards of selectmen, and both finance committees.
 - V. C Greene proposes a friendly amendment: move the phase II recommendation which includes compliance for title ix, ADA, and synthetic turf, as value engineered, and broc-fill, with the track as an add alternate into detailed design.
 - VI. J Bergeron notes that he does not see a specific set of recommendations from the value engineering process. He

- expresses concern that he won't know how to operationalize the vote.
- VII. Need to look at the value engineering list and see what should be incorporated in the bid documents; the revisions of the documents will cost money;
- VIII. Terranova and Miller accept friendly amendment.
- IX. C Greene notes plan is to assess value engineering list and see what should be incorporated in the bid documents, and then bring the plan back to the committee. Notes that next week we could move something into detailed design
- X. Second proposed friendly amendment: move the phase II recommendation which includes compliance for title ix and ADA, and synthetic turf, as value engineered, and broc-fill, with the track as an add alternate into detailed design by the following process
- I. Internal review of VE list and bid documents
 - II. SC review and approval of VE and bid documents
 - III. Develop Detailed design documents
 - IV. ZBA review
 - V. Go out to bid
- XI. Terranova and Miller accept friendly amendment.
- XII. S Miller raises question of timeline
- XIII. J Bergeron notes process is workable
- XIV. **MOTION** as amended: Terranova moves and Miller seconds to move the phase II recommendation which includes compliance for title ix and ADA, and a synthetic turf field, as value engineered and with broc-fill, with the track as an add alternate into detailed design by the following process:
- I. Internal review of VE list and bid documents
 - II. SC review and approval of VE and bid documents
 - III. Develop Detailed design documents
 - IV. ZBA review
 - V. Go out to bid
- IV. **VOTE:** Art no; Carter aye; Conry no; Greene, aye; Miller, aye; Terranova, aye.
- XV. Motion passes 4-2.
- I. Miller moves to adjourn, Terranova seconds; Art aye; Carter aye; Conry aye; Greene, aye; Miller, aye; Terranova, aye.
- VII. Adjourned at 3:48.



Mt. Greylock Regional School District

School Committee Open Session Minutes

Date: October 22nd, 2020

Start: 6:03 PM

Adjourn: 8:14 PM

Location:

Remote via Zoom

*Per Governor Baker's order suspending certain provisions of the Open Meeting Law, G.L. c. 30A sec. 20, the public will not be allowed to physically access this School Committee meeting.

In Attendance:

Committee Members:	Also Present:
C. Conry, Chair J. Art C. Greene S. Miller A. Terranova A. Carter <u>Absent:</u>	Robert Putnam, Interim Superintendent Jason McCandless, Incoming Superintendent Joe Bergeron, Business Administrator Nolan Pratt, Principal - LES Jake Schutz, Principal - MGRS Kristen Thompson, Principal - WES Joelle Brookner, Director of Curriculum & Instruction Elea Kaatz, Director of Academic Technology Patrick Priester, Acting Director of Pupil Services

Item	Comments	Motion	Second	Vote
I. Call to Order	Meeting called to order by C. Conry at 6:03 PM			
II. Mission	MISSION: At Mount Greylock Regional School District, our mission is to create a community of learners working together in a safe and challenging learning environment that encourages restorative based processes, respect, inclusive diversity, courtesy, integrity and responsibility through high expectations and cooperation resulting in life-long learning and personal growth.			
III. Principal Updates	A. School Improvement Plans - LES - Principal Pratt shared a slideshow of LES' four current goals: I - Continue to improve technological curriculum and pedagogy; II - Social emotional curriculum related to COVID-19; III - Anti-racist curriculum; IV - Data driven goal.			



Mt. Greylock Regional School District

	<p>WES - Principal Thompson shared a draft of WES' current goals for the year, drafted from last year's committee: I - Student support; II - Creating a respectful, inclusive community; III - Curriculum; IV - Technology in the classroom.</p> <p>MGRS - Principal Schutz shared the goals for MGRS: I - Ensuring 9th grade meets math standards; II - Ensure a respectful, inclusive school environment; III - Explore potential new opportunities for arts education; IV - Expand social emotional wellness; V - Develop skills to better utilize data.</p> <p>B. Homeschool Numbers - Dr. Putnam shared the current homeschool numbers for the district, which has LES at 13, WES at 27, and MGRS at 19. He compared the numbers to previous years.</p>			
IV. Special Education / ELL / Title I Updates by Director of Pupil Services	<p>Patrick Priester shared his presentation which included special education enrollment numbers and percentages. He also presented data on ELL services, Title 1, and special education staffing for the district. C. Greene asked about the impact of COVID-19. Mr. Priester said that finding substitutes and the cohort model has made it difficult this year.</p>			
V. School Reopening Report	<p>Joelle Brookner and Elea Kaatz co-presented preliminary results from a community survey regarding our school year opening, which polled students, parents, and faculty/staff. The results appeared to be mostly positive for the district.</p>			
VI. Public Comment	<p>1. C. Conry read an email from Judith Reichert of Williamstown, related to the turf field debate, which urged the committee not to rush to a decision and that real grass would probably be safer to the environment.</p> <p>2. C. Conry read an email from Wendy Penner of Williamstown which expressed her concerns of a rushed vote to move forward with a turf field bid and no plan to advance a natural grass field bid in play, especially when a new school committee will need to continue this process shortly.</p> <p>3. C. Conry read an email from Marc McDermott of Williamstown. He supported any type of field progressing and expressed concerns that the continuous delays prevent any usage of a field for the community.</p>			
VII. MGRS MSBA Building Project signing authority (VOTE)	<p>J. Bergeron explained that with Regina DiLego's committee resignation, they will need to reassign a signing authority for the District. He recommended having the Superintendent take over the signing authority for the time being.</p>	<p>Greene</p>	<p>Art</p>	<p>6-0-0</p>



Mt. Greylock Regional School District

	MOTION to approve the recommendation of the Business Administrator to appoint the Superintendent as the signing authority by C. Greene, seconded by J. Art			
VIII. MGRS Capital Gift Use	<p>A. Report and discussion on field-related value engineering and bid options -</p> <p>J. Bergeron presented updates from Perkins Eastman and Travers on potential bids to the district. C. Greene suggested a possible survey on the turf field. J. Art supported waiting on a decision instead of pushing something through. A. Terranova disagreed and said it is the job of the committee to make these decisions and go forward, with artificial turf. C. Conry thought a climate survey would be valuable to let many people have a voice. C. Greene said percentages of community support should be incorporated. A. Carter didn't feel like "rushed" was the right word for the situation, but that a decision should be made with the committee who had done the research. She worried that a survey may be based on incorrect information floating around the community. S. Miller reiterated all the work and research the committee has done for the past years on the issue and urged a vote for next week. The committee also discussed differences of community perception regarding public trust and how there are various opinions of the committee's handling of the turf issue. Dr. Putnam explained the copious amounts work that Mr. Bergeron has been currently putting into the project.</p> <p>B. Discussion and possible vote on reserving a portion of the gift for MGRS renewal fund -</p> <p>C. Conry said there was a recommendation to set aside 1.5 million dollars of the Capital Gift for infrastructure, but it's never been voted by the committee. S. Miller said some of the money has already been used for different projects, one being the MGRS boiler. A. Terranova explained where the 1.5 million figure came from, and suggested putting this to rest. C. Greene thought it would be helpful to take a vote on what portion they should set aside. J. Art suggested letting this issue roll over to the new committee. A. Terranova said he was not in favor of a limit to the endowment. No vote will occur at this time.</p> <p>C. Discussion and possible vote to move field project to detailed design -</p> <p>As there is no design yet, a vote will not happen at this time.</p>			
IX. Other Business not anticipated by the Chair within 48 hours of meeting	C. Greene offered thanks to A. Terranova, J. Art, and A. Carter for their years of service on the committee and their hard work. She also thanked Dr. Putnam for stepping in and guiding the schools and for Dr. McCandless for joining some meetings. S. Miller expressed his thanks as well.			
X. Motion to Adjourn	MOTION to adjourn by A. Terranova, seconded by S. Miller	Terranova	Miller	6-0-0
	Meeting adjourned at 8:14 PM			



Mt. Greylock Regional School District

Respectfully Submitted,
Eli Phillips
Mount Greylock RSD Minutes Recorder

DRAFT

DRAFT

Mount Greylock Regional School District School Committee and Select Boards of
Lanesborough and Williamstown

Date: Wednesday, May 28, 2020

Time: 6:00 pm

Location: Remote ZOOM meeting

Per Governor Baker's order suspending certain provisions of the Open Meeting Law, M.G.L. c. 30A sec. 20, the public will not be allowed to physically access this School Committee meeting. This meeting can be viewed live on the MGRSD YouTube Channel.

It will also be broadcast on WilliNet TV channel 1302 in Williamstown.

SC members present: Al Terranova, Christina Conry, Jamie Art, Carrie Greene, Steve Miller, Ali Carter.

Lanesborough Board of Selectmen: Michael Murphy, Gordon Hubbard;

Williamstown Board of Selectmen: Andy Hogeland, Hugh Daley, Jeffrey Thomas, Ann O'Connor, Jane Patton;

Chris Dodig, Moderator, Town of Lanesborough

Curtis Elfenbein, Candidate

Christine Canning Wilson, Candidate

Others: R Putnam; J. Bergeron; J. Nopper

- I. Meeting begins at 6:00. C Dodig, chairing meeting, explains the appointment process, and attendance is taken.
- II. Mt. Greylock RSD Committee calls meeting to order at 6:08
Williamstown Selectboard calls meeting to order at 6:08, and reads statement on open meeting law and conduct of meeting by remote participation pursuant to Governor's Order; and
Lanesborough Selectboard calls meeting to order at 6:10
- III. As a preliminary matter, discussion of having the meeting and vote now, rather than waiting for newly constituted school committee, including timing under regional agreement, which sets 30-day time period; Moderator decides to move forward.
- IV. Christine Canning Wilson makes a candidate statement, noting her experience and interest.
- V. Curtis Elfenbein makes a candidate statement, noting his experience and interest.
- VI. Questioning of the candidates begins with questions from
 - a. C. Conry re conflict management and resolution;
 - b. A. Terranova re Ms. Wilson's candidate statement;
 - c. S Miller re on pressing issues facing the district;
 - d. M Murphy, on perceptions of differences between Lanesboro and Williamstown;
 - e. G Hubbard proposes scenario about parent approaching school committee member with problem with teacher and asking how they would handle it;

- f. J Patton notes qualifications of both candidates, asks about approach to resolving disputes;
 - g. A Hoagland asks about why running now and whether thought about running in the Spring; and follow up question to C Canning Wilson about whether her candidate statement is consistent with a constructive conciliatory approach;
 - h. H Daley first notes concerns about capital expenditures, then asks about approach to approaches to diversity, inclusion, and equity;
 - i. A. O'Connor asks about athletics fields proposals;
 - j. M. Murphy asks questions about approach to budgets.
 - VII. Moderator moves to voting by roll call;
 - a. Jamie Art, Elfenbein
 - b. Ali Carter, Elfenbein
 - c. Christina Conry, Elfenbein
 - d. Carrie Greene, Elfenbein
 - e. Steve Miller, Canning Wilson
 - f. Al Terranova, Elfenbein
 - g. Hugh Daley, Elfenbein
 - h. Andy Hogeland, Elfenbein
 - i. Ann O'Connor, Elfenbein
 - j. Jane Patton; Elfenbein
 - k. Jeffrey Thomas, Elfenbein
 - l. Gordon Hubbard; Elfenbein
 - m. Michael Murphy, Elfenbein
- Elfenbein is elected.
- VIII. Terranova Moves to Adjourn, Miller Seconds; Art, Aye; Carter, Aye; Conry, Aye; Greene, Aye; Miller, Aye; Terranova, Aye. Meeting adjourned at 7:33.
 - IX. Williamstown and Lanesborough select boards adjourn their meetings.



MOUNT GREYLOCK FALL CO-CURRICULAR SUMMARY



Clubs/Organizations

Echo (28 Members): Students have been working together to keep an online news source updated with relevant information for the school community and have published one print edition at the end of October.

Debate Club (11 Members): Student proposed club new to Mount Greylock this fall. Students are meeting every other week to prepare for and debate current topics similar to the school 8th grade debates.

Fall Festival of Shakespeare for Seniors (6 Members): Shakespeare and Company has created a senior specific group for the fall. Students from all over Berkshire County have been divided into groups with a few students from each area school in each group and are meeting virtually a few days a week. The goal is to have an event in Tina Packer Playhouse in mid-December.

Fall Shakespeare Theater (20 Members): Group has been meeting 2-3/week and working on short scripts from various Shakespeare Plays. Students meet once a week in person and once a week through zoom. They are hoping to have a virtual performance the week of December 14th.

Gender Sexuality Alliance: Students are meeting virtually once a week. They are working on a few school initiatives.

MIAA Ambassadors/Student Athletic Advisory: This group of students has created a pen pal program between high school and elementary students with similar interests to help develop connections and begin a mentoring program. They are also doing a hat-for-a-hat program for the holiday season. For each homemade ornament sold, a winter hat will be donated.

Multicultural Student Union (16 Members): Group meets virtually every three weeks. Students have several initiatives in the works including speaker series, art project for a school installation, reaching out to similar clubs at other local schools, and potential MG peer to peer presentations/discussions around a variety of topics related to diversity and inclusion.

National Honor Society (21 Current Members): Student who qualified for NHS during the 2019-20 academic year have been notified and provided with an application to complete to join the organization this school year. There were 15 seniors and 40 juniors. There are already 21 seniors in the organization from last year.

Register. Educate. Vote (16 Members): Group meets virtually every Monday night. Additional meetings were held to discuss the election and share information with the school community. The group also ran a mock election for the students at Mount Greylock.

Students Organizing Change (6 Members): Student meet virtually each week. Group recently supported the local food pantry by creating handmade cards to accompany Thanksgiving food baskets- and are making a \$500 donation to support two-three families for the holidays. Group is working on a mask-a-thon fundraiser for over the winter break. Students will receive donations for making masks and the masks (and donations) will be given to local shelters.

Student Council: Students have a combined virtual and in-person meeting once a week. The group help elections for position in Class Government and Student Council earlier this year and the new officers and members are in place.

Writing Club (11 Members): The group meets virtually every Monday with Williams College leaders to play word games, write original poems/stories, and share their work with each other.

Yearbook: (13 Members), Students are meeting in a combined in-person and virtually set-up on alternating Tuesday and Thursdays. Group has been brainstorming ideas for the yearbook as many of the events they normally include will not happen or will be in reduced form. At this point the focus is on senior portraits. Senior parents have also been notified about the process to purchase a senior advertisement.

Youth Environmental Squad: (25 Members), Students are meeting virtually once a week. Student organized an outdoor clean up and encouraged students to wear gloves and masks and pick up trash in their own neighborhood. Group leaders then collected that trash if needed. There were about 12 students that participated in this event.

Fall Athletic Programs

This fall, Mount Greylock offered:

***Three Modified Competitive Programs**

Cross Country (Boys & Girls)

Participated in 6 Races (3 at MG, 1 at Wahconah, 1 at Mount Everett, 1 at Monument)

Practiced ~4 days a week from September 18th – November 13th

Golf

Participated in 9 Matches (4 at Waubeeka, 1 at Greenock, 2 at Wahconah & Wyantenuck)

Practiced on weekdays (when no competition) from September 18th – November 6th

***Five Practice/Conditioning Programs**

Football – Three week conditioning program (3 sessions each week)

Unified Basketball – Six week skills program (1 session each week)

Soccer (Boys & Girls) – Approximately 8 week practice program (2-3 sessions each week)

Volleyball – Approximately 8 week practice program (2-3 sessions each week)

220 Athletes participated in one of the offered Fall Athletic Programs at Mount Greylock

32 Cross Country (Boys)

45 Cross Country (Girls)

11 Golf

14 Football

15 Unified Basketball

44 Soccer (Boys)

31 Soccer (Girls)

31 Volleyball

A survey was sent to students and families this weekend regarding their fall experience. As of Monday morning, 65 students and 126 parents have submitted a response.

WINTER ATHLETIC SEASON PROPOSAL

Start Date for Practices: Monday, December 14th, 2020

First Possible Contest: January 8th, 2021

Traditional Winter Programs Include:

- **Alpine Ski** (Hosted by Taconic), *Grade 9-12*, No recent participants
- **Basketball**, *Grade 8-12*, Approximately 40 participants
- **Ice Hockey** (Hosted by Drury), *Grade 8-12*, Approximately 5 participants
- **Nordic Ski**, *Grade 7-12*, Approximately 80 participants
- **Swimming** (Hosted by Wahconah), *Grade 9-12*, No recent participants
- **Wrestling** (Cooperative Program with Drury, Hoosac & McCann), *Grade 7-12*, Approximately 16 participants

Update for Winter 2020-2021

- Berkshire County will not be offering **Ice Hockey** this winter. This is due to lack of available facilities and shortage of county teams. Additionally, travel into other counties for competitions is discouraged at this time.
- The MIAA has postponed the **Wrestling** season to the Spring of 2021.
- Mount Greylock will not be sending students to cooperative programs hosted by other schools this winter. This means that **Alpine Skiing** and **Swimming** will not be offered at Mount Greylock this winter. The interest survey sent to students indicated 2 high school students interested in Alpine Ski and 0 students interested in Swimming this season. During this time when extra precautions and safety is necessary, sending students into another school district is not advised.
- Mount Greylock would like to host a Modified Competitive **Nordic Ski Program** this winter. This program will look very different than past programs as all practices will be held at Mount Greylock. Students will not be travelling to Prospect for competitions or practices this season. There will be restrictions on the number of participants each day. Masks will need to be worn for the duration of all activities (practices and contests) and students will be reminded to remain distanced from peers frequently. A pod system similar to the fall program will be used. Students will train in the same group of 5-10 students for the duration of the season.

Berkshire County will likely have 5-6 schools participating in a competitive Nordic Ski Program. Races will only include two schools and will likely occur at high school sites on Saturday's. In addition to the EEA Modifications and Guidelines, the MIAA has published Nordic specific modifications for practices and contests.

There were 66 students interested in participating based on the survey sent.

- Mount Greylock would like to host a Modified Competitive **Basketball Program** this winter. Practices will be held in small groups and roster size will be limited. Masks will need to be worn for the duration of all activities (practices and contests) and students will be reminded to remain distanced from peers frequently. A pod system similar to the fall program will be used. Students will train in the same group of 5-10 students for the duration of the season. Students will use an assigned or personal ball whenever possible and shared balls will be disinfected regularly. Student participants will be encouraged to sanitize their hands multiple times throughout an event. Students will have an assigned seat during contests to return to and to keep their gym bag and water bottle. These seats will be at least 6 feet apart.

Berkshire County will likely have 6 Schools beginning on December 14th with the possibility of 2-3 more starting after the new year. In addition to the EEA Modifications and Guidelines, the MIAA has published Basketball specific modifications for practices and contests.

There were 50 students interested in Basketball based on the survey results. However, 16 of these students were in Middle School which are not traditionally part of the MG program.

Berkshire County Competition Proposal

Contest will start on January 8th at the earliest. The first month of the season will be practices only and while intra-squad scrimmages will be possible, teams will not work with teams/programs outside their school.

Weekly School Match-Ups have been proposed to limit the number of schools a school competes against each week.

Example:

Monday: Mount Greylock Boys Basketball vs. School A

Tuesday: Mount Greylock Girls Basketball @ School A

Thursday: Mount Greylock Boys Basketball @ School A

Friday: Mount Greylock Girls Basketball vs School A

Saturday: Mount Greylock Girls/Boys Nordic Ski vs./@ School A

Rationale for Winter Athletic Programs:

- All events will follow DESE, EEA & MIAA Modifications and Requirements.
- Events will be planned to ensure the number of students on campus during any period of time is appropriate.
- Practice days and times planned to be considerate of remote/hybrid learning.
- Programs will allow for athlete development.
- Programs will provide an opportunity for students to be physical active.
- Programs will provide an opportunity for distanced social growth.
- Programs will provide for time away from screens and academic pressure.
- Programs can help with the Emotional and Mental aspect of student health.
- The student and parent input from the offered fall programs was incredibly positive.



Rules Modifications & Guidelines

Basketball

Winter 2020-2021

General Information

Every school district/program should consult with their local health department to determine which risk level to start this program safely. Continued consultation with the local health department should be used to determine when progression to the next risk level can be initiated.

Playing sports come with inherent risks (twisted ankles to concussions). The COVID-19 pandemic has brought additional risks to group activities/sports. The Mass Executive Office of Energy and Environmental Affairs (EEA) categorizes sports as: “Lower Risk”, “Moderate Risk”, “Higher Risk”. These categories are based on how the sport is traditionally played. MIAA Committees have developed these modifications to reduce risks associated with COVID-19 using National and State guidelines and input from medical specialists. Playing any sport (even with modified play) will continue to carry some risk of acquiring COVID-19; these modifications were developed to help guide schools with requirements and best practices to limit exposure while offering an opportunity for interscholastic athletics for those sports approved for EEA Level 3 participation. Additional information can be found on the EEA website: [EEA Youth and Amateur Sports Resources](#) & [EEA Guidance](#)

This document is to be utilized in compliance with all EEA, DESE and DPH guidelines in place.

Learn more about participation in athletics during the pandemic by taking the free NFHS online course: [“COVID-19 for Coaches and Administrators”](#)

Pre-Workout/Pre-Contest Screening:

Student-athletes, coaches, spectators, and any others associated with the athletic program may not attend practices or games if they are isolated for illness or quarantined for exposure to infection.

Prior to attending practices or games, athletes and coaches should check their temperature. If a student-athlete or a coaching staff member has a temperature of 100 degrees or above, they should not attend practices or games. Likewise if they have any other symptoms of COVID-19 infection (<https://www.cdc.gov/coronavirus/2019-ncov/symptoms-testing/symptoms.html>), they should not attend practices or games. Student-athletes and coaches who have symptoms of COVID-19 infection should test and isolate in accordance with DPH guidance.

For students with symptoms who test negative for COVID-19 infection, they may return to sport once they are approved to return to school (when afebrile for 24 hours and symptomatically improved).

Student-athletes and coaches who are diagnosed with COVID-19 infection should rest and avoid exercise for ten days from symptom onset. They may return to school once they have been afebrile for at least 24 hours and with improvement in their COVID-19 symptoms, and once ten days have passed since symptoms first appeared (or the date of the positive test, if asymptomatic), according to DPH guidelines. In addition, persons with COVID-19 infection need to receive written clearance from their health care provider and school administrator/designee to return to sport. Return to activity should be slow and graded. An example of a graduated return to play protocol can be found at this [link](#)

Student-athletes, coaches, spectators and any others associated with the athletic program who were exposed to COVID-19 must not participate in practices or games until their 14-day quarantine is completed and must receive written clearance from their school administrator/designee to return to sport.

Cohorts and/or Participants:

A record should be kept of all individuals present at team activities i.e. – practices, practice cohorts, competitions, etc.

Social distancing:

- **Practice** – Coaches are responsible for ensuring social distancing (6 feet between individuals) is maintained between players as much as possible. This includes additional spacing between athletes while stretching, warming up, chatting, changing drills, etc. Athletes must maintain spacing, and there should be no congregating of athletes while running drills. Workouts, when possible could be conducted in ‘pods’ of athletes, with the same 5-10 athletes always working out together. Ideally athletes should not move between pods for the entire season. This ensures more limited exposure if someone develops an infection. Records should be kept of who is in each group, each day.
- **Locker Rooms** –Locker rooms and changing areas must remain closed per EEA Guidance ([EEA Guidance Page 11](#)), except for toilet facilities. For sport activities that occur directly after school, locker rooms may be used for changing only, with no more than 10 users at one time and with social distancing (6 feet between individuals) and face coverings maintained. Locker rooms may not be used for storage. Facility Operators should ensure that users can abide by capacity restrictions and social distancing standards and establish signage and visual guidelines. Signage should remind users to limit time spent in enclosed area. If locker rooms are utilized, staggered use based on time and distance is recommended.

When possible, students should report to workouts in proper gear and immediately return home to shower, clean clothing, and equipment at the end of every workout.

- **Benches** – No benches should be used during practice except for ice hockey where facility design has permanent seating. Players’ personal items should be separated as referenced below, at least 6 feet apart. Benches should be permitted only during games with 6 feet of distancing required between participants. Athletes and coaches should maintain the same seat for the duration of the game whenever possible.

- **Playing Surface Access** – Only essential personnel are permitted on the practice/competition field. These are defined as athletes, coaches, medical personnel/athletic trainers, and officials (competition). All others (i.e. managers, photographers, media, etc.) are considered non-essential personnel and are not to be on the field of play.
- **Personal Items** – It is recommended that each athlete bring their own gym bag for personal items (see gym bag information below). All personal items should remain in the gym bag when not in use. Gym bags should be placed in a predetermined area 6 feet apart for the duration of practice.
- **Huddles** – Social distancing (6 feet between individuals) must be maintained, and face coverings utilized at all times. Communicating with smaller groups is preferred. Huddles may not occur in locker rooms.
- **Team Handshakes** – Athletes shall NOT exchange handshakes before, during or following practices and competitions. Some MIAA sport specific modifications suggest sportsmanship recognition practices which replace handshakes.
- **Spectators** – Spectators must practice social distancing (6 feet between individuals) between different household units and accept personal responsibility for public health guidelines. The number of spectators is determined in compliance with EEA, DESE and DPH guidelines.
- **Media** – All social distancing and hygiene guidelines for spectators must be followed by media members planning to attend games. Media members should contact host school administrators prior to arriving at games to plan appropriate entry and available workspace
- **Travel** – Student-athletes, coaches, spectators, and any others associated with the athletic program (if not from the same household) are required to wear face coverings during travel to and from game locations. This is particularly important for car pool and bus situations.

Practice and Game Protocols:

- **Masks/Face Coverings** – Athletes are required to wear cloth face coverings/masks per EEA guidelines, including covering both the nose and mouth at all times. Gaiters are acceptable, if permitted by local/school policy. Masks with valves or filters are not permitted.

Most effective fabrics for cloth masks are:

- Tightly woven fabrics, such as cotton and cotton blends
- Breathable
- Two or three layers

Less effective fabrics for cloth masks are:

- Loosely woven fabrics, such as loose knit fabrics
- Difficult to breathe through (like plastic or leather)
- Single layer

Mask breaks may be taken for drinking, and when needed for breathing comfort. Mask breaks may only be taken when greater than 6 feet of distance can be maintained from all others.

All athletes, especially those that use mouthpieces, should prepare to have extra face coverings available. Athletes who have their masks become damp should change regularly. Masks should be exchanged when damp or soiled. Caution should be exercised when replacing a mask if hands are soiled or dirty. All individuals that are unable to wear a face covering due to a medical condition or disability must provide a medical note to the school administrator/designee excusing the player from wearing a mask. This note must always be in the possession of the head coach and available to the opposing head coach and/or game officials upon request. The head coach is the only participant that can submit documented permission of “non-mask” participation. Student-athletes cannot discuss or present non-mask permission to an official. It is recommended that athletic directors work to advise officials assignors in advance of a contest if their teams have non-mask participants.

It is the responsibility of the head coach to monitor and ensure that all players are wearing face coverings. Game administrators, home athletic director, or other designee may also assist in monitoring this.

Coaches and officials are also required to wear face coverings. Spectators, workers, and others are also required to wear face coverings and are expected to follow social distancing guidelines (6 feet between individuals).

- **Player habits** – Coaches should work to break old habits and create new ones to minimize the spread of the virus. Spitting, nose clearing on the field, licking fingers, and spitting on gloves during practices and competitions is not permitted. The habit of minimizing any touching of the face and covering the cough should be practiced.

Given that indoor conditions and ventilation/airflow impact the playing of indoor sports, it is recommended that indoor participants and all in attendance work to refrain from active yelling due to the increased opportunity for droplet transmission. Coaches and game administrators are encouraged to monitor this and remind participants to eliminate any unnecessary shouting.

- **Interaction with Officials** – Coaches must follow social distancing guidelines (6 feet between individuals) when interacting with an official or any other individual. Conversations can occur at a distance. Athletes should not approach a referee closer than 6 feet at any time.
- **Hand sanitizer and/or sanitizing wipes** – Athletes, coaches, and officials are encouraged to provide their own hand sanitizer (at least 60% alcohol) and/or sanitizing wipes and use them frequently – including prior to taking the field and upon return to the sideline. Additionally, it is emphasized to avoid touching the face throughout practice and competition.
- **Ventilation should be optimized:** [EEA Guidance Page 14](#)

- **Pre-Game Introductions and Preparation** – If pre-game meetings are necessary, they should be held with limited team representation – a single coach, single captain, etc. At the pregame meeting, all participants are required to wear face coverings and to socially distance from all participants

If a school chooses to do introductions, players will take their position on the field prior to being introduced. Introductions are suggested to be limited or eliminated to decrease time of athletes on the competition field.

The National Anthem may be played before competition. Appropriate social distancing (6 feet between individuals) must be maintained by teams and all personnel during the National Anthem. Singing the National Anthem indoors should not be permitted.

Indoor musical performances at interscholastic athletic events are not permitted.

- **Ball Retrievers** – Ball retrievers for any sport ARE NOT permitted. See sport specific modifications for extra ball placement procedures.
- **Post-Game Procedures** – Refer to Team Handshakes in this guidance. Recognition of the other team, coaches and/or officials should be done from a distance greater than 6 feet and should not delay departure from the competition venue. Teams and groups of players should maintain social distancing (6 feet between individuals) and/or staggering departure times at the conclusion of the contest.

Equipment:

- **General Equipment** – There should be no shared athletic equipment unless required by the sport rules, i.e. – one basketball is used during competition and must be used by all players. Individual sport modifications should be followed for planned and periodic disinfecting. Any equipment that is used for practice should be cleaned and disinfected prior to and immediately following practice. Only one individual should handle the set-up and break-down of equipment on any given day (i.e. goals, cones, etc.).
- **Balls - For moderate and high-risk sports** - Each player should bring their own ball or use the same school-issued ball during practice. Skill training, conditioning, agility, etc. can be done with the one player/one ball concept. Balls must be sanitized before and after each practice/game. Sport specific modifications also list other ball cleaning practices during competition.
- **Personal Items** – Shoes, clothing, towels, and other personal items must not be shared among athletes. Any items that are not currently being worn/used should be stored inside a personal gym bag. Gym bags should be placed in a predetermined area 6 feet apart for the duration of practice/competition.

Hydration:

- All students must bring their own water bottle. Water bottles cannot be shared. Student-athletes should bring enough water for the entire game.

- Bench water may be provided by the facility host, but the visiting team/participants should supply their own coolers unless agreed upon by the facility host. If used, water coolers shall be sanitized prior to use and frequently during the contest and disposable one-time-use cups shall be utilized.
- Hydration stations (water cows, water trough, water fountains, etc.) should NOT be utilized. If water coolers or other large volume water container is utilized, it can only be accessed by a “designated” refill person with proper PPE.
- Water fountains are to be used as refill stations ONLY.

COVID-19 Coach:

Schools should designate a coach to be responsible for responding to COVID-19 concerns.

All coaches, staff, officials, and families should know who this person is and how to contact them.

All athletic directors/designee must follow established EEA guidelines for program and/or game management.

Train coaches, officials, and staff on all safety protocols. Conduct training virtually and ensure that social distancing (6 feet between individuals) is maintained during training. (NFHS COVID-19 FREE Course)

Coaches, athletes, officials, and spectators are required to cooperate with the local board of health whenever requested.

Gym Bag – Supplies recommended for your personal gym bag:

- Reusable face coverings/masks – The mask/face covering must be worn at all times. Sport specific modification may have further guidance for face coverings. All participants should have multiple back-up face coverings.
- Warm-up clothing, electronic devices, and other personal items that are used by the athlete, prior to practice/competition, must be placed back in the gym bag before practice/competition begins.
- Athletes are recommended to always have a personal bottle of hand sanitizer available. There will be less chance of possible cross contamination and less time standing around waiting to use a shared hand sanitizer. Be sure to have this inside a sealable bag, in case it leaks. This will be used when you enter and exit the practice/competition site, and at other necessary times in between.
- Athletes are recommended to have disinfectant wipes for personal use. When using a restroom area, it is best to disinfect any surface that may be touched, before and after using the facilities.
- Athletic braces, tape, inhalers, or any other sports-medical item used before, during or after practice/meets should be stored in a personal gym bag when not in use.
- Additional shoes should also be stored in a separate compartment or bag inside a gym bag to prevent possible cross contamination with other items in the gym bag.
- Any other item that is deemed necessary for practice or competition must be stored in the gym bag when it is not being used.

Basketball Specific Modifications

Pre-Game Protocol

- **Pre-Game Meeting**
 - Limited to one official and a single captain from each team.
 - Participants stand on the center circle on each side of the division line. All individuals maintain a social distance of 6 feet or greater at the center circle.
 - No handshakes prior to and following the Pre-Game Meeting.
- **Starting Lineups/National Anthem**
 - Starting lineups are announced only – Players and coaches will refrain from high fives, handshake lines, and other physical contact with teammates, opposing players, coaches, officials, and fans.

Game Modifications

- **Masks:** Mandatory facial coverings per [EEA document page 6](#)
 - The host school is required to setup designated areas for students from each team to take mask breaks when coming off the court.
 - If a player is in violation of the mandatory mask rule, the referee has the authority to send the player off the court.
- **Process Between Quarters**
 - Halftime will be eliminated.
 - The length of time between quarters will be extended to 2:30.
 - The game ball will be changed at the end of each quarter.
- **Timeouts**
 - Teams are responsible to run their timeout meetings following socially distanced protocols.
 - The length of timeouts will be increased to 1:15 to provide extra time for sanitizing and appropriate social distancing.
- **Player Interaction**
 - Players should refrain from picking up another player by hand if a player has fallen to the court surface. (Unless deemed necessary to help player off court due to injury).
 - Players will refrain from huddling on court as a team prior to, during or following free throws or other game situations.
 - Players will refrain from any hand touching (high fives, handshakes) during substitutions.
 - The postgame handshake is suspended. See MIAA Board of Directors recommendation.
- **Roster and Participation Limits**
 - Game day roster cannot exceed 15 players (active or injured) as long as teams can adequately social distance.
 - No more than 3 coaches will be allowed on the bench at any time
 - A maximum of 18 individuals (including players and coaches) are allowed on the bench
 - The six-quarter rule (MIAA Handbook 66.7.2) will be suspended for this season.
 - The use of swing players (i.e. Freshman/JV or JV/Varsity) is strongly discouraged and should only be utilized in situations to sustain a program.
- **Game Balls**
 - The home team is required to provide at least 4 game balls.

- Basketballs will be wiped with disinfectant at the end of each period. A disinfected or new game ball will be used to start each quarter and overtime.
- The visiting team is responsible for providing their own basketballs for warmups.

Game Modifications/Points of Emphasis

- **Jump Ball**
 - The jump ball will be eliminated to start the game and replaced with a throw-in at the division line.
 - A coin toss will be used (visiting team calls) to determine which team is awarded the ball to start the game. The alternating possession arrow will be set for the opposing team.
 - Note – the team that begins the game on defense will retain the A-P arrow even if they secure possession on the initial throw-in.
 - To start an overtime period, a coin toss will be used (visiting team calls) to determine which team is awarded the ball. The A-P arrow will be set to the opposing team in the same manner as to start the game.
- **Substitution Process**
 - One player reports to the scorer's table when a team intends to substitute. Multiple substitutions can be made. When the horn sounds, players must enter through the scorer's table and utilize hand sanitizer.
 - Players must use hand sanitizer when entering or exiting the court at any time (i.e. before game, during substitutions, between quarters, after game)
- **Closely Guarded/5 Seconds**
 - To minimize the amount of time that opponents are face to face, officials will emphasize NFHS Rule 9-10-1-a, *"A player shall not, while closely guarded: A. In his/her frontcourt, hold the ball for five seconds or dribble the ball for five seconds. B. In his/her frontcourt, control the ball for five seconds in an area enclosed by screening teammate."*
- **Freedom of Movement**
 - Point of emphasis is to enforce the rule that defenders will not physically impede the progress of offensive players (off the ball; see reference NFHS Rules 4-24, 4-26, 4-37 and 10-7).
- **Free Throw Situations**
 - To limit congestion and contact, free throw lanes will be limited to four players.
 - On two/three shot fouls, free throw lanes will remain empty and players can only enter lanes prior to the final attempt.
 - For one-and-one and single free throw attempts, all four players may position themselves on the first attempt.
- **Sideline Out of Bounds Plays**
 - To eliminate congestion and contact under the basket during dead ball situations, offensive plays in the frontcourt will be inbounded at the foul line extended (not under the basket/end line).
- **End of Game Foul**
 - In order to avoid unnecessary contact while managing time at the end of the game, a team representative will notify the official if they are planning to foul a player receiving the inbounds pass; once the defensive team lightly tags the receiving offensive player the official will stop the play and administer a foul.

- **Quick whistle for a loose ball/tie up**
 - Point of emphasis - officials will quickly stop play/whistle during a loose ball/tie up between players in order to limit close contact.
- **Inbound Play/Throw-In**
 - On all throw-in/inbound plays, the defender will maintain a distance of 6 feet from the player inbounding the ball.

Team Benches

- The home team/host school is responsible for providing socially distanced bench areas.
 - Additional chairs or rows may be added when possible to allow bench personnel and players to observe social distancing of 6 feet or greater.
 - Players and coaches are required to be assigned a specific seat on the bench for the duration of the contest where feasible. In instances where assigned seating is not possible, the person exiting the court is required to disinfect the seat.
 - It is the responsibility of the host school to provide disinfectant and disinfecting wipes for each team.
 - Consider seating fans opposite of team benches and separated from one another to promote social distancing.
 - If spectator seating is available behind team benches, it must be separated by at least 20 feet.
 - The host school is required to setup designated areas for students from each team to take mask breaks when coming off the court.
- All players must bring their own water bottles which must not be shared.
- Follow school protocols to clean/disinfect bench area between games.
- All non-uniformed team members who are not essential to game management shall be seated in the bleachers or general seating and socially distanced from other groups.

Game Officials

- Must wear a mask at all times per [EEA document page 6](#).
- Electronic whistles/artificial noisemakers are required.
- Throw-in: Official may stand 6 feet or greater away from player making the throw-in and bounce the ball to that player on a front court throw-in.
- Free Throw Administration: The lead official shall stand on the end line and bounce the ball to the free thrower.
- If a player is in violation of the mandatory mask rule, the official has the authority to send the player off the court.
- Address broken/damaged masks when the play advantage has subsided (similar to how injuries are handled).
- Must arrive at the facility dressed in uniform per [EEA document page 12](#).
- Must bring their own water bottles.

Scorer's Table

- Personnel must be socially distanced and are required to wear masks. (Announcer, timer, shot clock, scorer, etc.)
- Home team/host school provides hand sanitizer for each team at the scorer's table and disposable PPE.

- Limit seats at the table to essential personnel which includes home team scorer and timer with a recommended distance of 6 feet or greater between individuals. Other personnel (visiting scorer, statisticians, media, etc.) may not be deemed essential personnel and consider an alternate location for them.

Game Management

- **Spectators:** Reference spectator limitations per [EEA Document page 7](#).
 - The home team administrator will keep spectator attendance records.
- **Cheerleaders**
 - To limit the number of people on the sidelines during games, cheerleaders are not permitted.
- **Locker Rooms**
 - Locker rooms are closed per [EEA Document page 10](#).
- **Media**
 - Location determined by host school, must wear mask and follow all social distancing guidelines for spectators. Advance notification to host school administration is required.
- **Post-Game**
 - Adequate time should be provided between games to allow for social distancing of teams and spectators during entry/exit in multi-team and multi-game settings.
- **Between games**
 - Cleaning of the court, benches, scorer's table and playing surface areas takes place.
- **Concessions**
 - Concessions are not allowed for basketball games.

Training/Practice

- Practices are limited to small group trainings in accordance with current [EEA guidelines](#).
- All cohorts must be more than 14 feet apart on the playing surface.
- Players cannot share any personal equipment – shoes, towels, water bottles, etc.
- Basketballs and other instructional equipment used for warm ups/practices must be cleaned before storing for next game/practice.

Other Considerations

- Host schools are encouraged to optimize air exchange and/or filtration where possible such as opening windows.
- Floor markings for desks/classroom settings can remain on the court.
- To the extent possible, it is recommended that schools play only one opponent per week (home/away).
- Virtual or live stream broadcast options are encouraged (i.e. NFHSNetwork.com)
- Online ticket sales/paperless tickets should be utilized whenever possible to limit the handling of cash.



Nordic Ski Specific Modifications

When scheduling meets, leagues and/or schools are responsible for becoming familiar with and abiding by all Covid-19 regulations and protocols put into place by the host site.

General Requirements

- Masks or gaiters must be worn at all times.
- All social distancing protocols must be followed (6 feet between athletes)
- Spectator attendance will follow EEA guidelines with consideration for venue, school, and league policies.
- The course may be previewed before the start of the event.

Pre-Practice/ Pre-Contest

- **Practice Pods**
 - Workouts should be conducted in pods of students, with the same 5-10 students always working out together.
- **Personnel**
 - Only essential personnel are permitted on the practice area and competition area each day (i.e. athletes, coaches, medical personnel/athletic trainer, officials, and timers).
 - All others (managers, photographers, media, spectators, etc....) are considered non-essential personnel and are not to be in the starting area, finish line or practice area.

Event Protocols

- Considering the unique nature of Nordic Skiing, Race Directors, venues, and leagues will format races with strong consideration for the health and well-being of the participants.
- **Arrival**
 - Schools will arrive to the host site in staggered manner
 - Competitors must arrive dressed and equipment must be ready for competition.
- **Warming Area**
 - The skier's method of transportation will become their warming area
- **Equipment Prep**
 - Skis must be waxed prior to arrival.
 - Touch ups may be done on site in an area that allows for social distancing and only 2 individuals allowed in this area at one time.
- **Warm-Up Areas**
 - Designated warm up areas must be provided for each team to ensure social distancing before the meet.
- **Start Line**
 - Staggered starts in smaller groups are required. Waves will be comprised of skiers from the same school.
 - Skiers are to be spaced out 6 feet apart
 - Spacing between schools must be 14 feet
 - Number of skiers at the start will be determined by the site and size of the starting line
 - Schools should use previously established cohorts from practice sessions

- A minimum of three minute spacing must be allotted between each wave, however spacing time will be determined by the meet director/site manager and size of the course to maintain social distancing.
- **Finish Line**
 - The host site and host school will determine the best way complete scoring, keeping socially distancing in mind.
 - Consideration should be given to providing additional volunteers near the finish line to help disperse athletes who have just completed their race.
 - Skiers must leave immediately following their finish.
 - Each race must be complete prior to the start of the next race.

Post-Workout/Post-Contest

- **Warm Down Areas**
 - Designated warm down areas must be provided for each team to ensure social distancing of 6 feet after the meet.
- **Race Results**
 - Consideration should be given to providing race results virtually
- **End of Practice/End of Race**
 - Athletes/teams must immediately disperse upon the conclusion of practice and meets.

EDUCATIONAL ATHLETICS

MIAA | 33 Forge Pkwy | Franklin, MA 02038 | 508-541-7997



Mount Greylock Regional School District

Retirees

Maureen Jennings

MGRS Cafeteria Kitchen Assistant

Retired January 22, 2020

26 years of service

Linda Wlodyka

MGRS Paraprofessional

Retired November 13, 2020

33 years of service

Ellen Kaiser

MGRS Social Studies Teacher

Retiring December 5, 2020

18 years of service

Snow Day Plan for 20-21 School Year

Covid-19 has provided us the opportunity to approach teaching and learning in new ways, creating significant challenges and significant opportunities. Among those opportunities is the chance to use snow days as remote instructional days. Remote instruction provides the opportunity for real teaching and learning to happen on these days. We recommend using this opportunity to promote continuity of teaching and learning on snow days. We believe that remote learning during the 2020-2021 school year has improved dramatically since the early model from last Spring and that Remote Learning Days offer more educational value than days deep into June.

However, some families and educators alike have expressed interest in maintaining at least some traditional snow days, as these days can be an opportunity for fun and recreation with friends and family.

The MGRSD administration would like to follow this plan to address the opportunity before us and honor the desire to maintain some winter-traditions that the community values.

- The current school calendar (<https://www.wlschools.org/page.cfm?p=934>) has the year ending on Wednesday, June 16, if there are no snow days.
 - The school calendar indicates that the next five school days are snow day make up days for a potential end date of June 23
- We suggest that we make use of *Remote Learning Days* for every snow day through to Friday, February 19 (this is the Friday ending February Break--and could provide the potential to break up what is always a long march through March)
 - A widespread power outage would force a *Remote Learning Day* to be a traditional snow day with the day off of school.
- The next two snow days after February 19 will be actual, traditional no school snow days. This would move the final day of school to Friday, June 18, 2020, and keep the last day of school within the same work-week as the current end date.
- Any additional snow days will be, if possible (given no widespread power-outages or other issues that would preclude remote teaching and learning) Remote Learning Days for the rest of the year.
- In the event of a day that would normally be treated as a two-hour delay day, we will use a *Remote Learning Day* for that day.

In Summary:

- Any weather-related day off between now and February 19 will be a Remote Learning Day (in case of widespread power outages, the day will be a regular snow day).
- The first two weather-related days off after February 19 will be traditional no-school-snow-days.
- There will be no two-hour delays this school year--these days will be Remote Learning Days (in case of widespread power outages, the day will be a regular snow day).
- We can revisit this as needed.

MGL 71 Section 16A: Regional district school committee; selection, powers and duties of officers; signing of payroll and accounts payable warrants; audits

Section 16A. The powers, duties and liabilities of a regional school district shall be vested in and exercised by a regional district school committee organized in accordance with the agreement. The committee shall choose a chairman and vice chairman by ballot from its membership. The vice chairman shall, in the absence of the chairman, exercise the powers and perform the duties of said chairman. It shall appoint a secretary and a treasurer who may be the same person, but who need not be members of said committee. The treasurer shall receive and take charge of all money belonging to the district, and shall pay any bill of the district which shall have been approved by the committee. The committee may appoint an assistant treasurer who need not be a member of the committee, and who shall, in the absence of the treasurer, perform his duties and shall have the powers and be subject to the requirements and penalties applicable to him. The treasurer and assistant treasurer shall be persons of ability and experience and may, by vote of the committee, be compensated for their services. A treasurer of a member municipality of the district shall be eligible for appointment as treasurer or assistant treasurer. The treasurer and assistant treasurer of the district shall be subject to sections 35 and 109A of chapter 41, to the extent applicable. A business manager, assistant superintendent for business or employee with title of similar import with responsibilities similar to those of a town accountant shall be subject to section 52 of said chapter 41 and shall not hold the office of treasurer or assistant treasurer or hold any responsibilities for the receipt or disbursement of money. If the office of secretary is vacant or if the secretary is absent or is unable to perform his duties because of disability, the committee may appoint a temporary secretary to hold such office and exercise the powers and perform the duties thereof until a secretary is duly appointed or the secretary who was disabled or absent resumes his duties. The committee may appoint a school building committee which shall have such powers and duties relative to the construction, reconstruction, remodeling, repair, expansion or equipping of school buildings or facilities as the committee determines.

The regional school committee may designate any 1 of its members for the purpose of signing payroll warrants and accounts payable warrants to allow for the release of checks; provided, however, that the member shall make available to the board, at its next meeting, a record of such actions. This provision shall not limit the responsibility of each member of the board in the event of a noncompliance with this section.

The committee shall solicit proposals and contract with an independent certified public accountant to perform an annual financial audit and make management recommendations, and shall receive the audit report in public session. Copies of the audit shall be provided within 10 days to the director of accounts and to the board of selectmen, town manager, mayor or city manager, as the case may be, in each member municipality.

MGL 71 Section 16A: Regional district school committee; selection, powers and duties of officers; signing of payroll and accounts payable warrants; audits

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MT Greylock RSD

Payroll Distribution Report

Fiscal Year: 2020-2021

Pay Cycle: Pay Period: Start Date: End Date: Pay Date: Group:

Biweekly 10 10/19/2020 11/01/2020 11/06/2020

ACCOUNT NUMBER	SOC.SEC.#	EMPLOYEE	Period	Gross Wages	Overtime Wages	Social Security	Medicare	Retirement	Workers Compensation	Other Benefits	Total
10000.010.1010.5110.2210.01.10	xxx-xx-9306	PRATT, NOLAN E	10.00	\$3,692.31	\$0.00	\$0.00	\$53.33	\$0.00	\$0.00	\$0.00	\$3,745.64
10000.010.1010.5210.2210.02.30	xxx-xx-1689	VADNAIS, ASHLEY A	10.00	\$1,569.23	\$0.00	\$0.00	\$22.75	\$0.00	\$0.00	\$0.00	\$1,591.98
10000.010.1050.5120.2325.03.35	xxx-xx-7891	BAILLY, SHIRLEY J	10.00	\$100.00	\$0.00	\$0.00	\$1.32	\$0.00	\$0.00	\$0.00	\$101.32
LES SUBSTITUTE WAGES	xxx-xx-3829	BARNES, KATHALEEN M	10.00	\$90.00	\$0.00	\$0.00	\$1.30	\$0.00	\$0.00	\$0.00	\$91.30
	xxx-xx-2065	DECHAINED, JENNIFER A	10.00	\$170.00	\$0.00	\$0.00	\$2.47	\$0.00	\$0.00	\$0.00	\$172.47
	xxx-xx-6945	FILIAULT, MICHELLE M	10.00	\$720.00	\$0.00	\$0.00	\$10.44	\$0.00	\$0.00	\$0.00	\$730.44
	xxx-xx-1022	FRAHER, DEANNA L	10.00	\$450.00	\$0.00	\$0.00	\$6.53	\$0.00	\$0.00	\$0.00	\$456.53
	xxx-xx-9642	MCCAUSLAND, HEIDI A	10.00	\$80.00	\$0.00	\$0.00	\$1.16	\$0.00	\$0.00	\$0.00	\$81.16
	xxx-xx-5080	PEMBLE, KATHERINE L	10.00	\$30.00	\$0.00	\$0.00	\$0.35	\$0.00	\$0.00	\$0.00	\$30.35
	xxx-xx-6660	RUDD, JUDITH M	10.00	\$10.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$10.11
	xxx-xx-4084	SADLOWSKI, DANIEL S	10.00	\$10.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$10.13
	xxx-xx-1948	BERTELLI, BRITTANY R	10.00	\$1,780.38	\$0.00	\$0.00	\$22.19	\$0.00	\$0.00	\$894.63	\$2,697.20
LES REG ED TEACHERS SALARY	xxx-xx-9343	BRADLEY, ROBERT L	10.00	\$3,342.58	\$0.00	\$0.00	\$44.84	\$0.00	\$0.00	\$894.63	\$4,282.05
	xxx-xx-5263	GENNETTE, MARIAN E	10.00	\$3,465.96	\$0.00	\$0.00	\$48.95	\$0.00	\$0.00	\$333.71	\$3,848.62
	xxx-xx-2498	GIUMARRA, DIRCE A	10.00	\$4,530.19	\$0.00	\$0.00	\$65.43	\$0.00	\$0.00	\$0.00	\$4,595.62
	xxx-xx-6247	GUERCIO, SHEILA M	10.00	\$2,115.17	\$0.00	\$0.00	\$29.37	\$0.00	\$0.00	\$333.71	\$2,478.25
	xxx-xx-2886	HALLIGAN-FISHER, BARBARA R	10.00	\$2,618.42	\$0.00	\$0.00	\$37.97	\$0.00	\$0.00	\$0.00	\$2,656.39
	xxx-xx-5942	HOOD, JENNIFER E	10.00	\$2,903.08	\$0.00	\$0.00	\$38.60	\$0.00	\$0.00	\$894.63	\$3,836.31
	xxx-xx-4107	JENNINGS, ERIN K	10.00	\$2,639.43	\$0.00	\$0.00	\$36.97	\$0.00	\$0.00	\$333.71	\$3,010.11
	xxx-xx-4903	LUCZYNSKI, ABBIGAIL L	10.00	\$984.95	\$0.00	\$0.00	\$14.28	\$0.00	\$0.00	\$0.00	\$999.23
	xxx-xx-2249	MACDONALD, SEAN P	10.00	\$3,235.50	\$0.00	\$0.00	\$43.42	\$0.00	\$0.00	\$894.63	\$4,173.55
	xxx-xx-3193	MELLO, ANNA K	10.00	\$3,277.04	\$0.00	\$0.00	\$39.87	\$0.00	\$0.00	\$1,301.93	\$4,618.84
	xxx-xx-3648	MESSINA, LISA P	10.00	\$2,377.46	\$0.00	\$0.00	\$30.97	\$0.00	\$0.00	\$894.63	\$3,303.06
	xxx-xx-0296	NICHOLS, ELIZABETH M	10.00	\$1,694.84	\$0.00	\$0.00	\$21.50	\$0.00	\$0.00	\$0.00	\$1,716.34
	xxx-xx-5447	ROTTER, ANDREA M	10.00	\$2,049.73	\$0.00	\$0.00	\$26.04	\$0.00	\$0.00	\$894.63	\$2,970.40
	xxx-xx-7879	SCOTT, ALEXANDRA L	10.00	\$1,184.25	\$0.00	\$0.00	\$16.52	\$0.00	\$0.00	\$0.00	\$1,200.77
	xxx-xx-0512	SZYMANSKI, JENNIFER A	10.00	\$2,403.99	\$0.00	\$0.00	\$33.01	\$0.00	\$0.00	\$894.63	\$3,331.63
	xxx-xx-6896	ZIEMBA, ERIC R	10.00	\$2,543.08	\$0.00	\$0.00	\$35.57	\$0.00	\$0.00	\$333.71	\$2,912.36
10000.010.1600.5110.2305.01.11	xxx-xx-0608	BISHOP, JAMIESON R	10.00	\$1,456.37	\$0.00	\$0.00	\$21.12	\$0.00	\$0.00	\$0.00	\$1,477.49
LES SPECIALS SALARY	xxx-xx-7119	HASKINS, JULIEANN NMN	10.00	\$2,222.95	\$0.00	\$0.00	\$29.43	\$0.00	\$0.00	\$715.70	\$2,968.08
	xxx-xx-0984	KICK, ELIZABETH G	10.00	\$1,517.93	\$0.00	\$0.00	\$21.92	\$0.00	\$0.00	\$0.00	\$1,539.85

ACCOUNT NUMBER	SOC.SEC.#	EMPLOYEE	Period	Gross Wages	Overtime Wages	Social Security	Medicare	Retirement	Workers Compensation	Other Benefits	Total
	xxx-xx-8683	LIVERMORE, ALLEN D	10.00	\$1,956.58	\$0.00	\$0.00	\$26.84	\$0.00	\$0.00	\$333.71	\$2,317.13
10000.010.3150.5110.2340.01.11	xxx-xx-7119	HASKINS, JULIEANN NMN	10.00	\$555.74	\$0.00	\$0.00	\$7.36	\$0.00	\$0.00	\$178.93	\$742.03
10000.010.5100.6805.5100.06.65	xxx-xx-9642	MCCAUSLAND, HEIDI A	10.00	\$200.00	\$0.00	\$0.00	\$2.90	\$0.00	\$0.00	\$0.00	\$202.90
10000.015.1010.5110.2210.01.10	xxx-xx-9415	THOMPSON, KRISTEN S	10.00	\$3,634.62	\$0.00	\$0.00	\$49.78	\$0.00	\$0.00	\$722.58	\$4,406.98
10000.015.1010.5111.2210.01.10	xxx-xx-7811	SHEEHY, CYNTHIA L	10.00	\$3,937.29	\$0.00	\$0.00	\$57.10	\$0.00	\$0.00	\$0.00	\$3,994.39
10000.015.1010.5210.2210.02.30	xxx-xx-4883	PHILLIPS, ELI S	10.00	\$1,600.62	\$0.00	\$0.00	\$22.22	\$0.00	\$0.00	\$269.54	\$1,892.38
10000.015.1010.5311.2210.03.30	xxx-xx-1039	ALPI, MIA K	10.00	\$56.79	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$57.43
WES PARA NON-TEACHING DUTIES	xxx-xx-5605	BUDA, MELINDA S	10.00	\$200.00	\$0.00	\$0.00	\$2.35	\$0.00	\$0.00	\$0.00	\$202.35
	xxx-xx-0690	HAYDEN, LYNN M	10.00	\$40.00	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$40.54
	xxx-xx-2540	LACASSE, NANCY A	10.00	\$100.00	\$0.00	\$0.00	\$1.21	\$0.00	\$0.00	\$0.00	\$101.21
	xxx-xx-2439	RABQUER, ASHER I. R.	10.00	\$10.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$10.13
10000.015.1050.5120.2325.03.35	xxx-xx-0770	BOPP, PENNIE M	10.00	\$200.00	\$0.00	\$0.00	\$2.38	\$0.00	\$0.00	\$0.00	\$202.38
WES SUBSTITUTE WAGES	xxx-xx-1809	GALUSHA, KELLY A	10.00	\$10.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$10.12
	xxx-xx-5350	HAYDEN BAYA, EMILY L	10.00	\$180.00	\$0.00	\$0.00	\$2.61	\$0.00	\$0.00	\$0.00	\$182.61
	xxx-xx-7940	HOLLAND, MEAGAN A	10.00	\$50.00	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$0.00	\$50.66
	xxx-xx-6006	MABEY, KRISTEN A	10.00	\$90.00	\$0.00	\$0.00	\$1.30	\$0.00	\$0.00	\$0.00	\$91.30
	xxx-xx-6979	RHIE, MAX S	10.00	\$40.00	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$40.58
	xxx-xx-3483	SUMNER, MAURA W	10.00	\$20.00	\$0.00	\$0.00	\$0.25	\$0.00	\$0.00	\$0.00	\$20.25
	xxx-xx-8666	WOODBURY, HUNTER D	10.00	\$30.00	\$0.00	\$0.00	\$0.44	\$0.00	\$0.00	\$0.00	\$30.44
10000.015.1100.5110.2305.01.11	xxx-xx-2180	ANDERSEN, MAUREEN P	10.00	\$4,441.38	\$0.00	\$0.00	\$63.96	\$0.00	\$0.00	\$0.00	\$4,505.34
WES REG ED TEACHERS SALARY	xxx-xx-8618	BENN, CORRINE S	10.00	\$4,441.38	\$0.00	\$0.00	\$64.40	\$0.00	\$0.00	\$0.00	\$4,505.78
	xxx-xx-9416	BURDICK, BENJAMIN S	10.00	\$1,741.23	\$0.00	\$0.00	\$25.25	\$0.00	\$0.00	\$0.00	\$1,766.48
	xxx-xx-0814	CULNANE, JANE P	10.00	\$4,575.52	\$0.00	\$0.00	\$64.97	\$0.00	\$0.00	\$333.71	\$4,974.20
	xxx-xx-0050	DINGMAN, BONNIE L	10.00	\$3,516.92	\$0.00	\$0.00	\$51.00	\$0.00	\$0.00	\$0.00	\$3,567.92
	xxx-xx-2495	DOHERTY, CHRISTINA M	10.00	\$2,090.73	\$0.00	\$0.00	\$29.01	\$0.00	\$0.00	\$333.71	\$2,453.45
	xxx-xx-5835	DOWNEY, JENNIFER M	10.00	\$2,903.08	\$0.00	\$0.00	\$36.51	\$0.00	\$0.00	\$894.63	\$3,834.22
	xxx-xx-3989	DRISCOLL, DANIEL L	10.00	\$2,090.73	\$0.00	\$0.00	\$28.95	\$0.00	\$0.00	\$333.71	\$2,453.39
	xxx-xx-8195	ELDER, JAIME L	10.00	\$3,111.62	\$0.00	\$0.00	\$41.62	\$0.00	\$0.00	\$894.63	\$4,047.87
	xxx-xx-4488	GALUSHA, KATHRYN M	10.00	\$2,132.54	\$0.00	\$0.00	\$29.62	\$0.00	\$0.00	\$333.71	\$2,495.87
	xxx-xx-3451	GILOOLY, SARAH H	10.00	\$2,593.96	\$0.00	\$0.00	\$33.93	\$0.00	\$0.00	\$894.63	\$3,522.52
	xxx-xx-0287	HOLLAND, ERIN M	10.00	\$1,335.38	\$0.00	\$0.00	\$15.17	\$0.00	\$0.00	\$894.63	\$2,245.18
	xxx-xx-8347	KOWALCHYK, PATRICIA A	10.00	\$4,107.42	\$0.00	\$0.00	\$55.87	\$0.00	\$0.00	\$894.63	\$5,057.92
	xxx-xx-6922	LANGMAN, SUSAN E	10.00	\$3,715.04	\$0.00	\$0.00	\$53.87	\$0.00	\$0.00	\$0.00	\$3,768.91
	xxx-xx-2102	LAVIGNE, TRACI A	10.00	\$2,444.35	\$0.00	\$0.00	\$35.44	\$0.00	\$0.00	\$0.00	\$2,479.79
	xxx-xx-4903	LUCZYNSKI, ABBIGAIL L	10.00	\$984.96	\$0.00	\$0.00	\$14.28	\$0.00	\$0.00	\$0.00	\$999.24
	xxx-xx-3452	MICELI, FRANCES A	10.00	\$3,447.96	\$0.00	\$0.00	\$48.69	\$0.00	\$0.00	\$333.71	\$3,830.36
	xxx-xx-3458	MORRIS, KATHLEEN I	10.00	\$3,004.69	\$0.00	\$0.00	\$42.27	\$0.00	\$0.00	\$333.71	\$3,380.67

ACCOUNT NUMBER	SOC.SEC.#	EMPLOYEE	Period	Gross Wages	Overtime Wages	Social Security	Medicare	Retirement	Workers Compensation	Other Benefits	Total
10000.015.1500.5110.2305.01.11 WES SPECIALS SALARY	xxx-xx-1798	NOYES, GRETA C	10.00	\$3,415.69	\$0.00	\$0.00	\$49.53	\$0.00	\$0.00	\$0.00	\$3,465.22
	xxx-xx-9437	OSBORN, DEANNA R	10.00	\$2,090.73	\$0.00	\$0.00	\$29.01	\$0.00	\$0.00	\$333.71	\$2,453.45
	xxx-xx-3996	PENGEL, ERIN E	10.00	\$2,618.42	\$0.00	\$0.00	\$37.87	\$0.00	\$0.00	\$0.00	\$2,656.29
	xxx-xx-4050	RUDD, SARA N	10.00	\$1,741.23	\$0.00	\$0.00	\$25.25	\$0.00	\$0.00	\$0.00	\$1,766.48
	xxx-xx-7879	SCOTT, ALEXANDRA L	10.00	\$1,184.26	\$0.00	\$0.00	\$16.52	\$0.00	\$0.00	\$333.71	\$1,534.49
	xxx-xx-6619	SEID, KATE A	10.00	\$3,659.00	\$0.00	\$0.00	\$49.43	\$0.00	\$0.00	\$894.63	\$4,603.06
	xxx-xx-7811	SHEEHY, CYNTHIA L	10.00	\$355.52	\$0.00	\$0.00	\$5.15	\$0.00	\$0.00	\$0.00	\$360.67
	xxx-xx-2974	SPENCER, TRACEY A	10.00	\$3,587.27	\$0.00	\$0.00	\$49.78	\$0.00	\$0.00	\$345.20	\$3,982.25
	xxx-xx-4325	STEWART, DAWN V	10.00	\$3,389.69	\$0.00	\$0.00	\$45.65	\$0.00	\$0.00	\$894.63	\$4,329.97
	xxx-xx-9794	STRICKER, SARA J	10.00	\$2,961.19	\$0.00	\$0.00	\$38.75	\$0.00	\$0.00	\$894.63	\$3,894.57
	xxx-xx-0512	SZYMANSKI, JENNIFER A	10.00	\$2,403.98	\$0.00	\$0.00	\$33.02	\$0.00	\$0.00	\$0.00	\$2,437.00
	xxx-xx-3517	TREDWAY, JULIE L	10.00	\$2,208.94	\$0.00	\$0.00	\$30.15	\$0.00	\$0.00	\$338.11	\$2,577.20
	xxx-xx-0309	WELCH, THOMAS C	10.00	\$4,372.40	\$0.00	\$0.00	\$63.40	\$0.00	\$0.00	\$0.00	\$4,435.80
	xxx-xx-1507	WHALEY, MARTHA H	10.00	\$2,132.54	\$0.00	\$0.00	\$27.42	\$0.00	\$0.00	\$894.63	\$3,054.59
	xxx-xx-8450	BEAULIEU, EMILY J	10.00	\$3,026.33	\$0.00	\$0.00	\$42.58	\$0.00	\$0.00	\$333.71	\$3,402.62
10000.015.1900.5211.2330.03.30 WES PARA WAGES	xxx-xx-9729	DICKINSON, JENNA M	10.00	\$1,830.00	\$0.00	\$0.00	\$26.54	\$0.00	\$0.00	\$0.00	\$1,856.54
	xxx-xx-5865	FOEHL, ALISON D	10.00	\$1,616.71	\$0.00	\$0.00	\$23.44	\$0.00	\$0.00	\$0.00	\$1,640.15
	xxx-xx-5916	LEONARD, REBECCA S	10.00	\$4,441.38	\$0.00	\$0.00	\$59.02	\$0.00	\$0.00	\$894.63	\$5,395.03
	xxx-xx-6097	REALI, BETSY A	10.00	\$4,268.90	\$0.00	\$0.00	\$60.60	\$0.00	\$0.00	\$333.71	\$4,663.21
	xxx-xx-4367	SANGER, MARGARET S	10.00	\$4,221.19	\$0.00	\$0.00	\$57.58	\$0.00	\$0.00	\$894.63	\$5,173.40
10000.015.3150.5110.2340.01.11	xxx-xx-5767	SCHECHTMAN, GAYLE L	10.00	\$1,264.92	\$0.00	\$0.00	\$17.69	\$0.00	\$0.00	\$333.71	\$1,616.32
10000.040.1010.5111.2210.01.10 MG TEAM MEETINGS	xxx-xx-1929	DRUMMOND, JILL NMN	10.00	\$812.64	\$0.00	\$0.00	\$11.63	\$0.00	\$0.00	\$0.00	\$824.27
	xxx-xx-0690	HAYDEN, LYNN M	10.00	\$1,194.68	\$0.00	\$0.00	\$16.06	\$0.00	\$0.00	\$333.71	\$1,544.45
	xxx-xx-3699	JAYKO, JENNIFER M	10.00	\$1,194.68	\$0.00	\$0.00	\$17.32	\$0.00	\$0.00	\$0.00	\$1,212.00
	xxx-xx-6918	PERIN, SHANNON LEIGH	10.00	\$857.50	\$0.00	\$0.00	\$8.64	\$0.00	\$0.00	\$920.95	\$1,787.09
	xxx-xx-6937	SKORUPSKI, KELLIE A	10.00	\$1,194.68	\$0.00	\$0.00	\$13.64	\$0.00	\$0.00	\$894.63	\$2,102.95
10000.015.3200.5110.2710.01.11	xxx-xx-8510	LYNCH, SUSAN L	10.00	\$3,695.62	\$0.00	\$0.00	\$53.59	\$0.00	\$0.00	\$0.00	\$3,749.21
10000.015.3200.5110.2710.01.11	xxx-xx-0820	PERSING, BETHANY NMN	10.00	\$2,281.81	\$0.00	\$0.00	\$31.78	\$0.00	\$0.00	\$333.71	\$2,647.30
10000.040.1010.5110.2210.01.10	xxx-xx-7310	SCHUTZ, JACOB N	10.00	\$4,115.38	\$0.00	\$0.00	\$59.67	\$0.00	\$0.00	\$0.00	\$4,175.05
10000.040.1010.5111.2210.01.10	xxx-xx-2977	SHEBAR, COLIN N	10.00	\$3,400.00	\$0.00	\$0.00	\$48.25	\$0.00	\$0.00	\$269.54	\$3,717.79
10000.040.1010.5114.2210.01.12 MG TEAM MEETINGS	xxx-xx-9214	AGOSTINI, ANDREW J	10.00	\$100.00	\$0.00	\$0.00	\$1.39	\$0.00	\$0.00	\$0.00	\$101.39
	xxx-xx-3392	AUBIN, AARON R	10.00	\$75.00	\$0.00	\$0.00	\$1.09	\$0.00	\$0.00	\$0.00	\$76.09
	xxx-xx-6177	BELOUIN, KARL P	10.00	\$75.00	\$0.00	\$0.00	\$1.01	\$0.00	\$0.00	\$0.00	\$76.01
	xxx-xx-1575	DAVIS, ALEXANDER G	10.00	\$100.00	\$0.00	\$0.00	\$1.32	\$0.00	\$0.00	\$0.00	\$101.32
	xxx-xx-4712	KIRBY, AMY E	10.00	\$75.00	\$0.00	\$0.00	\$1.01	\$0.00	\$0.00	\$0.00	\$76.01
	xxx-xx-8915	MACDONALD, MARY A	10.00	\$100.00	\$0.00	\$0.00	\$1.42	\$0.00	\$0.00	\$0.00	\$101.42
	xxx-xx-1007	MOORE POWERS, AMY NMN	10.00	\$100.00	\$0.00	\$0.00	\$1.29	\$0.00	\$0.00	\$0.00	\$101.29

ACCOUNT NUMBER	SOC.SEC.#	EMPLOYEE	Period	Gross Wages	Overtime Wages	Social Security	Medicare	Retirement	Workers Compensation	Other Benefits	Total
10000.040.1010.5210.2210.02.30	xxx-xx-0590	PESCE, ANNA A	10.00	\$100.00	\$0.00	\$0.00	\$1.26	\$0.00	\$0.00	\$0.00	\$101.26
	xxx-xx-3983	SMITH-BRIZAN, LOUISE C	10.00	\$100.00	\$0.00	\$0.00	\$1.34	\$0.00	\$0.00	\$0.00	\$101.34
	xxx-xx-1025	STRIZZI, SUSAN K	10.00	\$100.00	\$0.00	\$0.00	\$1.36	\$0.00	\$0.00	\$0.00	\$101.36
	xxx-xx-9219	SULZMANN, ANNE M	10.00	\$100.00	\$0.00	\$0.00	\$1.45	\$0.00	\$0.00	\$0.00	\$101.45
	xxx-xx-3546	MCMULLEN, NANCY M	10.00	\$2,337.92	\$0.00	\$0.00	\$31.50	\$0.00	\$0.00	\$269.54	\$2,638.96
	xxx-xx-1076	WORLEY, PATSY B	10.00	\$1,445.18	\$0.00	\$0.00	\$19.65	\$0.00	\$0.00	\$333.71	\$1,798.54
	xxx-xx-1389	BURDICK, SHAWN V	10.00	\$142.86	\$0.00	\$0.00	\$1.88	\$0.00	\$0.00	\$0.00	\$144.74
	xxx-xx-4001	GILL, BRIAN D	10.00	\$71.43	\$0.00	\$0.00	\$0.96	\$0.00	\$0.00	\$0.00	\$72.39
	xxx-xx-9394	HOULE, KELLIE J	10.00	\$71.43	\$0.00	\$0.00	\$0.98	\$0.00	\$0.00	\$0.00	\$72.41
	xxx-xx-3616	JORDAN, LYNN C	10.00	\$142.86	\$0.00	\$0.00	\$2.03	\$0.00	\$0.00	\$0.00	\$144.89
	xxx-xx-4712	KIRBY, AMY E	10.00	\$142.86	\$0.00	\$0.00	\$1.94	\$0.00	\$0.00	\$0.00	\$144.80
	xxx-xx-8261	MASTENDINO, CHRISTINE A	10.00	\$142.86	\$0.00	\$0.00	\$2.02	\$0.00	\$0.00	\$0.00	\$144.88
10000.040.1050.5110.2315.01.12	xxx-xx-3818	MENDEL, LISA A	10.00	\$142.86	\$0.00	\$0.00	\$2.02	\$0.00	\$0.00	\$0.00	\$144.88
	xxx-xx-1007	MOORE POWERS, AMY NMN	10.00	\$142.86	\$0.00	\$0.00	\$1.83	\$0.00	\$0.00	\$0.00	\$144.69
	xxx-xx-0281	PRICE, BRANDON A	10.00	\$142.86	\$0.00	\$0.00	\$2.07	\$0.00	\$0.00	\$0.00	\$144.93
	xxx-xx-1025	STRIZZI, SUSAN K	10.00	\$142.86	\$0.00	\$0.00	\$1.94	\$0.00	\$0.00	\$0.00	\$144.80
	xxx-xx-2095	TUCKER SMITH, REBECCA M	10.00	\$142.86	\$0.00	\$0.00	\$2.07	\$0.00	\$0.00	\$0.00	\$144.93
	xxx-xx-7338	WELCH, JEFFREY P	10.00	\$142.86	\$0.00	\$0.00	\$1.94	\$0.00	\$0.00	\$0.00	\$144.80
	xxx-xx-7808	ANGELO-ROBERTS, MARY L	10.00	\$10.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$10.14
	xxx-xx-1639	BETTI, JEFFREY B	10.00	\$800.00	\$0.00	\$0.00	\$11.60	\$0.00	\$0.00	\$0.00	\$811.60
	xxx-xx-6164	BORNT, TIMOTHY R	10.00	\$10.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$10.13
	xxx-xx-8238	BUONO, MICHAEL F	10.00	\$40.00	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$40.58
	xxx-xx-5235	FLAHERTY, SHAWN M	10.00	\$30.00	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$0.00	\$30.40
	xxx-xx-3263	FORSBERG, D ERIK	10.00	\$60.00	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$0.00	\$60.79
10000.040.1050.5120.2325.03.35	xxx-xx-6124	LEITT, EMILY C	10.00	\$75.00	\$0.00	\$0.00	\$1.05	\$0.00	\$0.00	\$0.00	\$76.05
	xxx-xx-0829	LESURE, JESSICA S	10.00	\$30.00	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$0.00	\$30.40
	xxx-xx-5695	MARTIN, ANN M	10.00	\$10.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$10.14
	xxx-xx-3818	MENDEL, LISA A	10.00	\$150.00	\$0.00	\$0.00	\$2.13	\$0.00	\$0.00	\$0.00	\$152.13
	xxx-xx-4162	NIGHTINGALE, DANIELLE D	10.00	\$20.00	\$0.00	\$0.00	\$0.26	\$0.00	\$0.00	\$0.00	\$20.26
	xxx-xx-3983	PAOLONI, ELISA NMN	10.00	\$30.00	\$0.00	\$0.00	\$0.44	\$0.00	\$0.00	\$0.00	\$30.44
	xxx-xx-6979	RHIE, MAX S	10.00	\$480.00	\$0.00	\$0.00	\$6.96	\$0.00	\$0.00	\$0.00	\$486.96
	xxx-xx-1636	SHERMAN, THOMAS E	10.00	\$190.00	\$0.00	\$0.00	\$2.29	\$0.00	\$0.00	\$0.00	\$192.29
	xxx-xx-2576	WATSON, JACQUELINE L	10.00	\$50.00	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$0.00	\$50.63
	xxx-xx-5546	WLODYKA, LINDA C	10.00	\$60.00	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$0.00	\$60.84
	xxx-xx-5875	COOK, JESSICA W	10.00	\$2,903.08	\$0.00	\$0.00	\$40.48	\$0.00	\$0.00	\$0.00	\$2,943.56
	xxx-xx-1575	DAVIS, ALEXANDER G	10.00	\$2,580.46	\$0.00	\$0.00	\$34.05	\$0.00	\$0.00	\$894.63	\$3,509.14
10000.040.1100.5110.2305.01.11	xxx-xx-2294	DILS, BLAIR C	10.00	\$4,268.90	\$0.00	\$0.00	\$58.40	\$0.00	\$0.00	\$894.63	\$5,221.93

ACCOUNT NUMBER	SOC.SEC.#	EMPLOYEE	Period	Gross Wages	Overtime Wages	Social Security	Medicare	Retirement	Workers Compensation	Other Benefits	Total
10000.040.1200.5110.2305.01.11	xxx-xx-4377	FISHER, MATTHEW J	10.00	\$3,447.96	\$0.00	\$0.00	\$46.50	\$0.00	\$0.00	\$894.63	\$4,389.09
	xxx-xx-9394	HOULE, KELLIE J	10.00	\$4,268.90	\$0.00	\$0.00	\$58.46	\$0.00	\$0.00	\$894.63	\$5,221.99
	xxx-xx-8261	MASTENDINO, CHRISTINE A	10.00	\$689.59	\$0.00	\$0.00	\$9.75	\$0.00	\$0.00	\$0.00	\$699.34
	xxx-xx-9219	SULZMANN, ANNE M	10.00	\$3,172.12	\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$3,218.12
	xxx-xx-2095	TUCKER SMITH, REBECCA M	10.00	\$2,152.36	\$0.00	\$0.00	\$31.21	\$0.00	\$0.00	\$0.00	\$2,183.57
	xxx-xx-0099	BARBER, ANN MARIE NMN	10.00	\$3,447.96	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$3,497.96
	xxx-xx-6177	BELOUIN, KARL P	10.00	\$3,447.96	\$0.00	\$0.00	\$46.57	\$0.00	\$0.00	\$894.63	\$4,389.16
	xxx-xx-0590	PESCE, ANNA A	10.00	\$1,741.23	\$0.00	\$0.00	\$21.94	\$0.00	\$0.00	\$894.63	\$2,657.80
	xxx-xx-6256	POLIDORO, LUCAS J	10.00	\$3,516.92	\$0.00	\$0.00	\$46.81	\$0.00	\$0.00	\$894.63	\$4,458.36
	xxx-xx-0281	PRICE, BRANDON A	10.00	\$2,368.95	\$0.00	\$0.00	\$34.35	\$0.00	\$0.00	\$0.00	\$2,403.30
10000.040.1300.5110.2305.01.11	xxx-xx-4838	THISTLE, ROBERT M	10.00	\$3,516.92	\$0.00	\$0.00	\$47.50	\$0.00	\$0.00	\$894.63	\$4,459.05
	xxx-xx-5778	WILLIAMS, CRYSTAL A	10.00	\$2,524.43	\$0.00	\$0.00	\$36.60	\$0.00	\$0.00	\$0.00	\$2,561.03
	xxx-xx-1389	BURDICK, SHAWN V	10.00	\$3,732.23	\$0.00	\$0.00	\$49.08	\$0.00	\$0.00	\$894.63	\$4,675.94
	xxx-xx-0677	HOLMES, SARAH M	10.00	\$2,742.77	\$0.00	\$0.00	\$36.07	\$0.00	\$0.00	\$894.63	\$3,673.47
	xxx-xx-3794	LOUIS, DANIEL R	10.00	\$3,447.96	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$3,497.96
	xxx-xx-4198	MANARY, FAITH G	10.00	\$3,132.24	\$0.00	\$0.00	\$45.16	\$0.00	\$0.00	\$0.00	\$3,177.40
	xxx-xx-1007	MOORE POWERS, AMY NMN	10.00	\$4,354.29	\$0.00	\$0.00	\$56.02	\$0.00	\$0.00	\$1,251.86	\$5,662.17
	xxx-xx-1636	STARZ, CAROLYN S	10.00	\$1,342.11	\$0.00	\$0.00	\$17.16	\$0.00	\$0.00	\$993.43	\$2,352.70
	xxx-xx-1025	STRIZZI, SUSAN K	10.00	\$3,587.27	\$0.00	\$0.00	\$48.74	\$0.00	\$0.00	\$894.63	\$4,530.64
	xxx-xx-7482	BLACKMAN, PATRICK L	10.00	\$3,447.96	\$0.00	\$0.00	\$46.75	\$0.00	\$0.00	\$894.63	\$4,389.34
10000.040.1400.5110.2305.01.11	xxx-xx-3623	KAISER, ELLEN L	10.00	\$4,478.85	\$0.00	\$0.00	\$61.08	\$0.00	\$0.00	\$894.63	\$5,434.56
	xxx-xx-8915	MACDONALD, MARY A	10.00	\$3,695.62	\$0.00	\$0.00	\$52.31	\$0.00	\$0.00	\$333.71	\$4,081.64
	xxx-xx-4738	NIEMEYER, PETER E	10.00	\$2,561.30	\$0.00	\$0.00	\$34.69	\$0.00	\$0.00	\$894.63	\$3,490.62
	xxx-xx-9000	OSTHEIMER, THOMAS W	10.00	\$3,587.27	\$0.00	\$0.00	\$51.76	\$0.00	\$0.00	\$0.00	\$3,639.03
	xxx-xx-7338	WELCH, JEFFREY P	10.00	\$3,587.27	\$0.00	\$0.00	\$48.65	\$0.00	\$0.00	\$894.63	\$4,530.55
10000.040.1500.5110.2305.01.11	xxx-xx-6823	JOHNSON, JOSEPH M	10.00	\$3,283.08	\$0.00	\$0.00	\$47.60	\$0.00	\$0.00	\$0.00	\$3,330.68
	xxx-xx-4712	KIRBY, AMY E	10.00	\$3,447.96	\$0.00	\$0.00	\$46.71	\$0.00	\$0.00	\$894.63	\$4,389.30
	xxx-xx-0938	LOVELL, CHRISTOPHER P	10.00	\$2,645.81	\$0.00	\$0.00	\$38.36	\$0.00	\$0.00	\$0.00	\$2,684.17
	xxx-xx-9434	VIGEANT, SHANNON M	10.00	\$3,516.92	\$0.00	\$0.00	\$49.63	\$0.00	\$0.00	\$333.71	\$3,900.26
	xxx-xx-2414	ZELUBOWSKI, STEVEN A JR	10.00	\$1,861.38	\$0.00	\$0.00	\$26.99	\$0.00	\$0.00	\$0.00	\$1,888.37
10000.040.1600.5110.2305.01.11	xxx-xx-0396	DESOMMA, JANE-ELLEN I	10.00	\$3,447.96	\$0.00	\$0.00	\$46.50	\$0.00	\$0.00	\$894.63	\$4,389.09
	xxx-xx-3818	MENDEL, LISA A	10.00	\$3,110.15	\$0.00	\$0.00	\$44.07	\$0.00	\$0.00	\$283.65	\$3,437.87
10000.040.1615.5110.2305.01.11	xxx-xx-6887	O'CONNELL, PATRICK NMN	10.00	\$2,903.08	\$0.00	\$0.00	\$33.71	\$0.00	\$0.00	\$993.43	\$3,930.22
MG PERFORMING ARTS/MUSIC FACULTY SALARY	xxx-xx-2495	VINETTE, JACQUELINE M	10.00	\$2,444.35	\$0.00	\$0.00	\$31.88	\$0.00	\$0.00	\$894.63	\$3,370.86
10000.040.1700.5110.2305.01.11	xxx-xx-9214	AGOSTINI, ANDREW J	10.00	\$2,253.90	\$0.00	\$0.00	\$31.44	\$0.00	\$0.00	\$333.71	\$2,619.05
MG WELLNESS FACULTY	xxx-xx-4001	GILL, BRIAN D	10.00	\$3,447.96	\$0.00	\$0.00	\$46.57	\$0.00	\$0.00	\$894.63	\$4,389.16

ACCOUNT NUMBER	SOC.SEC.#	EMPLOYEE	Period	Gross Wages	Overtime Wages	Social Security	Medicare	Retirement	Workers Compensation	Other Benefits	Total
10000.040.1800.5110.2305.01.11 MG BUS ED/COMPUTERS FACULTY	xxx-xx-3616	JORDAN, LYNN C	10.00	\$4,268.90	\$0.00	\$0.00	\$60.64	\$0.00	\$0.00	\$333.71	\$4,663.25
	xxx-xx-6931	JUTRAS, ROBERT T	10.00	\$1,741.23	\$0.00	\$0.00	\$25.16	\$0.00	\$0.00	\$0.00	\$1,766.39
	xxx-xx-6124	LEITT, EMILY C	10.00	\$2,444.35	\$0.00	\$0.00	\$34.18	\$0.00	\$0.00	\$333.71	\$2,812.24
	xxx-xx-1636	STARZ, CAROLYN S	10.00	\$2,013.17	\$0.00	\$0.00	\$25.73	\$0.00	\$0.00	\$0.00	\$2,038.90
	xxx-xx-3818	MENDEL, LISA A	10.00	\$548.85	\$0.00	\$0.00	\$7.78	\$0.00	\$0.00	\$50.06	\$606.69
	xxx-xx-4738	NIEMEYER, PETER E	10.00	\$1,097.70	\$0.00	\$0.00	\$14.87	\$0.00	\$0.00	\$0.00	\$1,112.57
	xxx-xx-5552	POWERS, MICHAEL J	10.00	\$4,530.19	\$0.00	\$0.00	\$65.69	\$0.00	\$0.00	\$0.00	\$4,595.88
	xxx-xx-0281	PRICE, BRANDON A	10.00	\$592.24	\$0.00	\$0.00	\$8.59	\$0.00	\$0.00	\$0.00	\$600.83
10000.040.1900.5110.2310.01.11 10000.040.1900.5110.2315.01.11 10000.040.3150.5110.2340.01.11 10000.040.3160.5110.2357.01.11 10000.040.3350.5110.3510.01.11 10000.040.3350.6365.3510.04.40 10000.040.3400.5110.3520.01.11 10000.040.3450.5320.3400.01.30	xxx-xx-5778	WILLIAMS, CRYSTAL A	10.00	\$280.49	\$0.00	\$0.00	\$4.07	\$0.00	\$0.00	\$0.00	\$284.56
	xxx-xx-0751	BURDICK, EDWARD V	10.00	\$1,711.92	\$0.00	\$0.00	\$23.51	\$0.00	\$0.00	\$333.71	\$2,069.14
	xxx-xx-5767	SCHECHTMAN, GAYLE L	10.00	\$1,264.92	\$0.00	\$0.00	\$17.69	\$0.00	\$0.00	\$0.00	\$1,282.61
	xxx-xx-3034	BARRETT, LIZA M	10.00	\$3,516.92	\$0.00	\$0.00	\$46.81	\$0.00	\$0.00	\$894.63	\$4,458.36
	xxx-xx-1241	SCOLFORO, CODY R	10.00	\$1,758.42	\$0.00	\$0.00	\$24.39	\$0.00	\$0.00	\$269.54	\$2,052.35
	xxx-xx-2424	VON HOLTZ, LINDSEY A	10.00	\$1,741.31	\$0.00	\$0.00	\$23.77	\$0.00	\$0.00	\$722.58	\$2,487.66
	xxx-xx-3983	PAOLONI, ELISA NMN	10.00	\$100.00	\$0.00	\$0.00	\$1.45	\$0.00	\$0.00	\$0.00	\$101.45
	xxx-xx-2424	VON HOLTZ, LINDSEY A	10.00	\$1,741.31	\$0.00	\$0.00	\$23.77	\$0.00	\$0.00	\$0.00	\$1,765.08
10000.050.2100.5210.2110.02.30 10000.050.2200.5110.2310.01.11 MG SPED TEACHER SALARIES	xxx-xx-8364	JENNINGS, TAMMY L	10.00	\$2,378.96	\$0.00	\$0.00	\$31.67	\$0.00	\$0.00	\$722.58	\$3,133.21
	xxx-xx-7372	GIGLIOTTI, SUSAN L	10.00	\$2,596.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$376.97	\$2,973.12
	xxx-xx-3392	AUBIN, AARON R	10.00	\$3,649.96	\$0.00	\$0.00	\$52.92	\$0.00	\$0.00	\$0.00	\$3,702.88
	xxx-xx-9484	BELK, CHRISTINE M	10.00	\$2,804.92	\$0.00	\$0.00	\$40.67	\$0.00	\$0.00	\$0.00	\$2,845.59
	xxx-xx-7178	DUCHARME, KAREN J	10.00	\$3,447.96	\$0.00	\$0.00	\$46.50	\$0.00	\$0.00	\$894.63	\$4,389.09
	xxx-xx-8261	MASTENDINO, CHRISTINE A	10.00	\$2,758.37	\$0.00	\$0.00	\$38.99	\$0.00	\$0.00	\$333.71	\$3,131.07
	xxx-xx-3983	SMITH-BRIZAN, LOUISE C	10.00	\$3,004.69	\$0.00	\$0.00	\$40.18	\$0.00	\$0.00	\$894.63	\$3,939.50
	xxx-xx-8355	WALTER, MARTIN NMN	10.00	\$4,268.90	\$0.00	\$0.00	\$61.64	\$0.00	\$0.00	\$0.00	\$4,330.54
10000.050.2200.5310.2330.03.30 MG PARA WAGES	xxx-xx-7808	ANGELO-ROBERTS, MARY L	10.00	\$1,252.49	\$0.00	\$0.00	\$18.07	\$0.00	\$0.00	\$0.00	\$1,270.56
	xxx-xx-8238	BUONO, MICHAEL F	10.00	\$990.85	\$0.00	\$0.00	\$14.37	\$0.00	\$0.00	\$0.00	\$1,005.22
	xxx-xx-2060	BUSSIERE, MOLLY A	10.00	\$952.93	\$0.00	\$0.00	\$13.82	\$0.00	\$0.00	\$0.00	\$966.75
	xxx-xx-5588	CHENAIL BRIGGS, ANNETTE M	10.00	\$1,252.49	\$0.00	\$0.00	\$10.65	\$0.00	\$0.00	\$1,251.86	\$2,515.00
	xxx-xx-4194	FARRIS, MICHAEL W	10.00	\$1,252.49	\$0.00	\$0.00	\$16.86	\$0.00	\$0.00	\$333.71	\$1,603.06
	xxx-xx-5235	FLAHERTY, SHAWN M	10.00	\$1,252.49	\$0.00	\$0.00	\$16.89	\$0.00	\$0.00	\$333.71	\$1,603.09
	xxx-xx-3475	FOLEY-BUDA, JENNIFER L	10.00	\$1,221.78	\$0.00	\$0.00	\$14.47	\$0.00	\$0.00	\$894.63	\$2,130.88
	xxx-xx-9332	HAAS, KAMLYN N	10.00	\$1,435.99	\$0.00	\$0.00	\$19.46	\$0.00	\$0.00	\$333.71	\$1,789.16
	xxx-xx-2657	KIRSCH, JEAN E	10.00	\$1,237.84	\$0.00	\$0.00	\$17.95	\$0.00	\$0.00	\$0.00	\$1,255.79
	xxx-xx-5695	MARTIN, ANN M	10.00	\$1,011.62	\$0.00	\$0.00	\$14.67	\$0.00	\$0.00	\$0.00	\$1,026.29
	xxx-xx-4162	NIGHTINGALE, DANIELLE D	10.00	\$1,011.62	\$0.00	\$0.00	\$13.40	\$0.00	\$0.00	\$333.71	\$1,358.73
	xxx-xx-2556	SADLOW, STEPHANIE M	10.00	\$868.83	\$0.00	\$0.00	\$12.60	\$0.00	\$0.00	\$0.00	\$881.43
	xxx-xx-1636	SHERMAN, THOMAS E	10.00	\$1,252.49	\$0.00	\$0.00	\$15.13	\$0.00	\$0.00	\$894.63	\$2,162.25

ACCOUNT NUMBER	SOC.SEC.#	EMPLOYEE	Period	Gross Wages	Overtime Wages	Social Security	Medicare	Retirement	Workers Compensation	Other Benefits	Total
10000.050.2300.5110.2320.01.11	xxx-xx-2576	WATSON, JACQUELINE L	10.00	\$1,011.62	\$0.00	\$0.00	\$12.84	\$0.00	\$0.00	\$333.71	\$1,358.17
	xxx-xx-5433	WHITNEY, EMMA L	10.00	\$838.44	\$0.00	\$0.00	\$12.16	\$0.00	\$0.00	\$0.00	\$850.60
	xxx-xx-2508	WILLIAMS, REBECCA L	10.00	\$1,011.62	\$0.00	\$0.00	\$13.37	\$0.00	\$0.00	\$333.71	\$1,358.70
	xxx-xx-5546	WLODYKA, LINDA C	10.00	\$1,252.49	\$0.00	\$0.00	\$17.51	\$0.00	\$0.00	\$333.71	\$1,603.71
	xxx-xx-8683	GINGRAS, CYNTHIA M	10.00	\$1,379.18	\$0.00	\$0.00	\$17.59	\$0.00	\$0.00	\$0.00	\$1,396.77
10000.050.2300.5110.2800.01.11	xxx-xx-6321	O'BRIEN, ANNE G	10.00	\$4,620.86	\$0.00	\$0.00	\$63.34	\$0.00	\$0.00	\$894.63	\$5,578.83
10000.050.2300.5311.2320.01.11	xxx-xx-1818	FLORES, ASHLEY A	10.00	\$983.11	\$0.00	\$0.00	\$13.21	\$0.00	\$0.00	\$0.00	\$996.32
10000.050.2300.5312.2320.01.11	xxx-xx-9464	SULLIVAN, NOELLE D	10.00	\$512.27	\$0.00	\$0.00	\$6.65	\$0.00	\$0.00	\$894.63	\$1,413.55
10000.050.3600.6371.3300.04.40	xxx-xx-3419	PHELPS, DAVID S	10.00	\$408.00	\$0.00	\$0.00	\$5.92	\$0.00	\$0.00	\$0.00	\$413.92
10000.051.2200.5110.2310.01.11	xxx-xx-3280	HADLEY, CONNOR C	10.00	\$1,741.23	\$0.00	\$0.00	\$25.16	\$0.00	\$0.00	\$0.00	\$1,766.39
LES SPED TEACHER SALARIES	xxx-xx-6209	HICKS, DESTINY L	10.00	\$2,444.35	\$0.00	\$0.00	\$35.44	\$0.00	\$0.00	\$0.00	\$2,479.79
	xxx-xx-0296	NICHOLS, ELIZABETH M	10.00	\$1,694.85	\$0.00	\$0.00	\$21.51	\$0.00	\$0.00	\$927.20	\$2,643.56
	xxx-xx-3816	PRICE, DANIELLE E	10.00	\$3,004.69	\$0.00	\$0.00	\$40.07	\$0.00	\$0.00	\$894.63	\$3,939.39
10000.051.2200.5310.2330.03.30	xxx-xx-4363	TARJICK, KAYLA M	10.00	\$1,220.55	\$0.00	\$0.00	\$17.70	\$0.00	\$0.00	\$0.00	\$1,238.25
	xxx-xx-7891	BAILLY, SHIRLEY J	10.00	\$930.75	\$0.00	\$0.00	\$12.32	\$0.00	\$0.00	\$333.71	\$1,276.78
	xxx-xx-3829	BARNES, KATHALEEN M	10.00	\$931.56	\$0.00	\$0.00	\$13.51	\$0.00	\$0.00	\$0.00	\$945.07
	xxx-xx-0215	BEVERLY, CASSIE L	10.00	\$452.02	\$0.00	\$0.00	\$4.81	\$0.00	\$0.00	\$894.63	\$1,351.46
	xxx-xx-5581	BUSH, STEPHANIE A	10.00	\$888.17	\$0.00	\$0.00	\$12.88	\$0.00	\$0.00	\$0.00	\$901.05
	xxx-xx-2065	DECHAIINE, JENNIFER A	10.00	\$752.60	\$0.00	\$0.00	\$10.91	\$0.00	\$0.00	\$0.00	\$763.51
	xxx-xx-6241	KELLEY, SUSAN M	10.00	\$1,043.16	\$0.00	\$0.00	\$11.63	\$0.00	\$0.00	\$894.63	\$1,949.42
	xxx-xx-7977	LAMARRE-SMITH, MEGAN	10.00	\$1,157.82	\$0.00	\$0.00	\$16.79	\$0.00	\$0.00	\$0.00	\$1,174.61
	xxx-xx-9642	MCCAUSLAND, HEIDI A	10.00	\$730.18	\$0.00	\$0.00	\$10.59	\$0.00	\$0.00	\$0.00	\$740.77
	xxx-xx-9140	MESSINA, MARK S	10.00	\$996.82	\$0.00	\$0.00	\$14.45	\$0.00	\$0.00	\$0.00	\$1,011.27
10000.051.2300.5110.2800.01.11	xxx-xx-5080	PEMBLE, KATHERINE L	10.00	\$1,153.36	\$0.00	\$0.00	\$13.31	\$0.00	\$0.00	\$894.63	\$2,061.30
	xxx-xx-6660	RUDD, JUDITH M	10.00	\$100.00	\$0.00	\$0.00	\$1.12	\$0.00	\$0.00	\$0.00	\$101.12
	xxx-xx-4084	SADLOWSKI, DANIEL S	10.00	\$930.20	\$0.00	\$0.00	\$12.18	\$0.00	\$0.00	\$226.60	\$1,168.98
	xxx-xx-9706	WOODBURY, ALICIA M	10.00	\$399.85	\$0.00	\$0.00	\$4.18	\$0.00	\$0.00	\$894.63	\$1,298.66
	xxx-xx-3511	DINSMORE, MICHELLE L	10.00	\$7,141.57	\$0.00	\$0.00	\$105.25	\$0.00	\$0.00	\$894.63	\$8,141.45
	xxx-xx-7895	VIALI, CHRISTINE K	10.00	\$1,389.34	\$0.00	\$0.00	\$20.14	\$0.00	\$0.00	\$0.00	\$1,409.48
	xxx-xx-7163	KOKOEFER, SHARON M	10.00	\$2,158.29	\$0.00	\$0.00	\$27.80	\$0.00	\$0.00	\$894.63	\$3,080.72
	xxx-xx-9464	SULLIVAN, NOELLE D	10.00	\$362.85	\$0.00	\$0.00	\$4.71	\$0.00	\$0.00	\$0.00	\$367.56
	xxx-xx-8540	FRANCOEUR, CAROL A	10.00	\$3,447.96	\$0.00	\$0.00	\$47.69	\$0.00	\$0.00	\$345.20	\$3,840.85
	xxx-xx-4220	GINGRAS, CHRISTIN E	10.00	\$2,903.08	\$0.00	\$0.00	\$39.29	\$0.00	\$0.00	\$435.60	\$3,377.97
WES SPED TEACHER SALARIES	xxx-xx-5958	HAYES, ELIZABETH	10.00	\$4,268.90	\$0.00	\$0.00	\$58.50	\$0.00	\$0.00	\$894.63	\$5,222.03
	xxx-xx-9479	MARTIN, COLLEEN J	10.00	\$3,389.69	\$0.00	\$0.00	\$43.77	\$0.00	\$0.00	\$894.63	\$4,328.09
	xxx-xx-3083	MONTE, SHERRY A	10.00	\$3,587.27	\$0.00	\$0.00	\$49.78	\$0.00	\$0.00	\$345.20	\$3,982.25
	xxx-xx-4363	TARJICK, KAYLA M	10.00	\$1,220.54	\$0.00	\$0.00	\$17.70	\$0.00	\$0.00	\$0.00	\$1,238.24

ACCOUNT NUMBER	SOC.SEC.#	EMPLOYEE	Period	Gross Wages	Overtime Wages	Social Security	Medicare	Retirement	Workers Compensation	Other Benefits	Total
10000.055.2200.5120.2325.03.35	xxx-xx-6006	MABEY, KRISTEN A	10.00	\$135.00	\$0.00	\$0.00	\$1.96	\$0.00	\$0.00	\$0.00	\$136.96
10000.055.2200.5310.2330.03.30	xxx-xx-1039	ALPI, MIA K	10.00	\$1,025.60	\$0.00	\$0.00	\$11.56	\$0.00	\$0.00	\$894.63	\$1,931.79
WES SPED PARA WAGES	xxx-xx-0215	BEVERLY, CASSIE L	10.00	\$452.01	\$0.00	\$0.00	\$4.80	\$0.00	\$0.00	\$0.00	\$456.81
	xxx-xx-0770	BOPP, PENNIE M	10.00	\$1,194.68	\$0.00	\$0.00	\$14.22	\$0.00	\$0.00	\$894.63	\$2,103.53
	xxx-xx-6297	BOTTESI, NANCY J	10.00	\$964.93	\$0.00	\$0.00	\$10.37	\$0.00	\$0.00	\$894.63	\$1,869.93
	xxx-xx-5605	BUDA, MELINDA S	10.00	\$1,090.22	\$0.00	\$0.00	\$12.80	\$0.00	\$0.00	\$894.63	\$1,997.65
	xxx-xx-5380	CHESNEY, LINDA A	10.00	\$994.91	\$0.00	\$0.00	\$14.33	\$0.00	\$0.00	\$0.00	\$1,009.24
	xxx-xx-1809	GALUSHA, KELLY A	10.00	\$1,349.80	\$0.00	\$0.00	\$16.04	\$0.00	\$0.00	\$894.63	\$2,260.47
	xxx-xx-2540	LACASSE, NANCY A	10.00	\$1,349.80	\$0.00	\$0.00	\$16.31	\$0.00	\$0.00	\$894.63	\$2,260.74
	xxx-xx-1576	NIKITAS, BONNIE J	10.00	\$1,349.80	\$0.00	\$0.00	\$18.21	\$0.00	\$0.00	\$333.71	\$1,701.72
	xxx-xx-5048	SHAND, KIMBERLY M	10.00	\$1,349.80	\$0.00	\$0.00	\$15.71	\$0.00	\$0.00	\$894.63	\$2,260.14
	xxx-xx-3483	SUMNER, MAURA W	10.00	\$964.93	\$0.00	\$0.00	\$12.03	\$0.00	\$0.00	\$333.71	\$1,310.67
	xxx-xx-9706	WOODBURY, ALICIA M	10.00	\$399.85	\$0.00	\$0.00	\$4.17	\$0.00	\$0.00	\$0.00	\$404.02
	xxx-xx-1791	CAPRONI, PAMELA A	10.00	\$3,389.69	\$0.00	\$0.00	\$45.46	\$0.00	\$0.00	\$894.63	\$4,329.78
WES SPED SPEECH PATHOLOGIST SALARY	xxx-xx-8683	GINGRAS, CYNTHIA M	10.00	\$2,068.78	\$0.00	\$0.00	\$26.39	\$0.00	\$0.00	\$993.43	\$3,088.60
10000.055.2300.5110.2800.01.11	xxx-xx-0649	POWELL, WENDY A	10.00	\$2,217.37	\$0.00	\$0.00	\$30.20	\$0.00	\$0.00	\$536.78	\$2,784.35
10000.055.2300.5311.2320.01.11	xxx-xx-1818	FLORES, ASHLEY A	10.00	\$2,293.93	\$0.00	\$0.00	\$30.81	\$0.00	\$0.00	\$894.63	\$3,219.37
10000.055.2300.5312.2320.01.11	xxx-xx-9464	SULLIVAN, NOELLE D	10.00	\$1,259.33	\$0.00	\$0.00	\$16.35	\$0.00	\$0.00	\$0.00	\$1,275.68
10000.060.3200.5110.2710.01.11	xxx-xx-6236	JONES, KEITH M	10.00	\$2,444.35	\$0.00	\$0.00	\$34.14	\$0.00	\$0.00	\$333.71	\$2,812.20
10000.060.3200.5111.2710.01.11	xxx-xx-4910	BRENON-CASALINOVA, JESSICA J	10.00	\$3,447.96	\$0.00	\$0.00	\$46.50	\$0.00	\$0.00	\$894.63	\$4,389.09
MG GUIDANCE COUNSELOR SALARIES	xxx-xx-3837	MASELLI, BEVERLY A	10.00	\$3,659.00	\$0.00	\$0.00	\$45.54	\$0.00	\$0.00	\$1,251.86	\$4,956.40
	xxx-xx-9333	PANNESCO, PETER J	10.00	\$4,268.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,251.86	\$5,520.76
10000.060.3200.5210.2710.02.30	xxx-xx-6306	HERMAN BALAWENDER, BRIDGET H	10.00	\$1,492.42	\$0.00	\$0.00	\$18.72	\$0.00	\$0.00	\$722.58	\$2,233.72
10000.061.3200.5110.2710.01.11	xxx-xx-7895	VIALI, CHRISTINE K	10.00	\$1,389.35	\$0.00	\$0.00	\$20.15	\$0.00	\$0.00	\$0.00	\$1,409.50
10000.065.3200.5110.2710.01.11	xxx-xx-0649	POWELL, WENDY A	10.00	\$1,478.25	\$0.00	\$0.00	\$20.14	\$0.00	\$0.00	\$357.85	\$1,856.24
10000.070.3050.5210.1110.02.30	xxx-xx-4883	PHILLIPS, ELI S	10.00	\$179.35	\$0.00	\$0.00	\$2.49	\$0.00	\$0.00	\$0.00	\$181.84
10000.070.3100.5110.2110.01.10	xxx-xx-5933	BROOKNER, JOELLE L	10.00	\$3,826.92	\$0.00	\$0.00	\$52.66	\$0.00	\$0.00	\$722.58	\$4,602.16
10000.070.3100.5210.1410.02.30	xxx-xx-3257	RONDEAU, BRENDA L	10.00	\$2,344.04	\$0.00	\$0.00	\$31.24	\$0.00	\$0.00	\$269.54	\$2,644.82
FINANCIAL ASSTS SALARY	xxx-xx-9058	SHARMA, REENA NMN	10.00	\$2,000.18	\$0.00	\$0.00	\$24.64	\$0.00	\$0.00	\$722.58	\$2,747.40
10000.070.3100.5310.1410.03.30	xxx-xx-4677	NAREY, DONNA BURGESS	10.00	\$1,150.00	\$0.00	\$0.00	\$16.68	\$0.00	\$0.00	\$0.00	\$1,166.68
10000.070.3160.5110.1450.01.10	xxx-xx-5473	WNUK, ROBERT W	10.00	\$3,619.04	\$0.00	\$0.00	\$50.21	\$0.00	\$0.00	\$376.97	\$4,046.22
10000.070.3300.5310.3200.01.30	xxx-xx-4049	RUSSELL, NICHOLE M	10.00	\$2,034.62	\$0.00	\$0.00	\$26.00	\$0.00	\$0.00	\$894.63	\$2,955.25
10000.070.4100.5310.4110.01.10	xxx-xx-3243	SEARS, TIMOTHY X	10.00	\$3,030.58	\$0.00	\$0.00	\$40.97	\$0.00	\$0.00	\$722.58	\$3,794.13
10000.070.5100.6804.5100.06.65	xxx-xx-5546	WLODYKA, LINDA C	10.00	\$1,200.00	\$0.00	\$0.00	\$16.78	\$0.00	\$0.00	\$0.00	\$1,216.78
10000.071.3300.5310.3200.01.30	xxx-xx-0071	LARSON, KATHY A	10.00	\$2,529.88	\$0.00	\$0.00	\$33.18	\$0.00	\$0.00	\$894.63	\$3,457.69
10000.075.3300.5310.3200.01.30	xxx-xx-3864	STEIN-PAYNE, CAROL	10.00	\$2,835.54	\$0.00	\$0.00	\$37.62	\$0.00	\$0.00	\$894.63	\$3,767.79
10000.080.2100.5110.2110.01.10	xxx-xx-9305	PRIESTER, PATRICK M	10.00	\$3,609.23	\$0.00	\$0.00	\$51.78	\$0.00	\$0.00	\$0.00	\$3,661.01

ACCOUNT NUMBER	SOC.SEC.#	EMPLOYEE	Period	Gross Wages	Overtime Wages	Social Security	Medicare	Retirement	Workers Compensation	Other Benefits	Total
10000.080.3070.5110.1210.01.10	xxx-xx-1817	GRADY, KIMBERLEY A	10.00	\$6,304.19	\$0.00	\$0.00	\$91.26	\$0.00	\$0.00	\$0.00	\$6,395.45
SUPERINTENDENT SALARY	xxx-xx-7837	MCCANDLESS, JASON P	10.00	\$6,608.91	\$0.00	\$0.00	\$93.16	\$0.00	\$0.00	\$782.80	\$7,484.87
	xxx-xx-3631	PUTNAM, ROBERT R	10.00	\$5,850.00	\$0.00	\$0.00	\$84.83	\$0.00	\$0.00	\$0.00	\$5,934.83
	xxx-xx-3547	NOPPER, JONATHAN M	10.00	\$2,326.92	\$0.00	\$0.00	\$32.69	\$0.00	\$0.00	\$269.54	\$2,629.15
10000.080.3070.5210.1210.02.30	xxx-xx-7409	VIGIARD, STACIE A	10.00	\$2,115.38	\$0.00	\$0.00	\$27.70	\$0.00	\$0.00	\$722.58	\$2,865.66
10000.080.3100.5110.1410.01.10	xxx-xx-5058	BERGERON, JOSEPH C III	10.00	\$4,269.23	\$0.00	\$0.00	\$58.42	\$0.00	\$0.00	\$722.58	\$5,050.23
10000.090.4100.5310.4110.01.10	xxx-xx-2017	BURDICK, FAWN M	10.00	\$57.69	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$0.00	\$58.53
MG CUSTODIAL SUPERVISOR	xxx-xx-0243	LAMARRE, EDWARD R	10.00	\$57.69	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$0.00	\$58.43
	xxx-xx-0232	SKROCKI, RYAN J	10.00	\$57.69	\$0.00	\$0.00	\$0.81	\$0.00	\$0.00	\$0.00	\$58.50
	xxx-xx-2017	BURDICK, FAWN M	10.00	\$1,755.53	\$0.00	\$0.00	\$25.45	\$0.00	\$0.00	\$0.00	\$1,780.98
MG CUSTODIAL WAGES	xxx-xx-3762	CROUSE, BRANDON R	10.00	\$1,755.53	\$0.00	\$0.00	\$24.46	\$0.00	\$0.00	\$269.54	\$2,049.53
	xxx-xx-3407	HOARD, GREGORY P	10.00	\$1,843.06	\$0.00	\$0.00	\$26.72	\$0.00	\$0.00	\$0.00	\$1,869.78
	xxx-xx-0243	LAMARRE, EDWARD R	10.00	\$1,931.40	\$0.00	\$0.00	\$24.91	\$0.00	\$0.00	\$722.58	\$2,678.89
	xxx-xx-2442	PIZANI, RICHARD J JR	10.00	\$1,931.40	\$0.00	\$0.00	\$25.18	\$0.00	\$0.00	\$722.58	\$2,679.16
	xxx-xx-0232	SKROCKI, RYAN J	10.00	\$1,755.53	\$0.00	\$0.00	\$24.56	\$0.00	\$0.00	\$269.54	\$2,049.63
10000.090.4100.5311.4110.03.30	xxx-xx-3762	CROUSE, BRANDON R	10.00	\$0.00	\$196.74	\$0.00	\$2.74	\$0.00	\$0.00	\$0.00	\$199.48
10000.090.4100.5330.4110.03.30	xxx-xx-0232	SKROCKI, RYAN J	10.00	\$0.00	\$240.46	\$0.00	\$3.36	\$0.00	\$0.00	\$0.00	\$243.82
10000.091.4100.5310.4110.03.30	xxx-xx-4249	LECUYER, EDWARD J	10.00	\$268.20	\$0.00	\$0.00	\$3.89	\$0.00	\$0.00	\$0.00	\$272.09
LES CUSTODIAL WAGES	xxx-xx-0761	NAULT, NOAH N	10.00	\$1,443.13	\$0.00	\$0.00	\$19.82	\$0.00	\$0.00	\$269.54	\$1,732.49
	xxx-xx-9634	SMITH, ELLIS	10.00	\$1,500.95	\$0.00	\$0.00	\$18.94	\$0.00	\$0.00	\$722.58	\$2,242.47
	xxx-xx-2310	STORIE, GLEN S	10.00	\$1,716.85	\$0.00	\$0.00	\$22.07	\$0.00	\$0.00	\$722.58	\$2,461.50
	xxx-xx-8649	BOUTIN, STEPHEN	10.00	\$424.07	\$0.00	\$0.00	\$6.15	\$0.00	\$0.00	\$0.00	\$430.22
10000.091.4100.5311.4110.03.30	xxx-xx-4069	HAYDEN, FRANCIS B	10.00	\$1,535.96	\$0.00	\$0.00	\$22.27	\$0.00	\$0.00	\$0.00	\$1,558.23
WES CUSTODIAL WAGES	xxx-xx-4214	O'BRIEN, JAMES M	10.00	\$2,115.94	\$0.00	\$0.00	\$30.68	\$0.00	\$0.00	\$0.00	\$2,146.62
	xxx-xx-4194	O'HEARN, JEAN M	10.00	\$1,443.13	\$0.00	\$0.00	\$19.53	\$0.00	\$0.00	\$269.54	\$1,732.20
	xxx-xx-0503	OLIVER, THOMAS C	10.00	\$280.35	\$0.00	\$0.00	\$4.07	\$0.00	\$0.00	\$0.00	\$284.42
	xxx-xx-7538	VERRIER, LIONEL J	10.00	\$1,659.16	\$0.00	\$0.00	\$23.01	\$0.00	\$0.00	\$269.54	\$1,951.71
	xxx-xx-6164	BORNT, TIMOTHY R	10.00	\$1,252.49	\$0.00	\$0.00	\$16.81	\$0.00	\$0.00	\$333.71	\$1,603.01
21101.050.2200.5310.0000.00.03	xxx-xx-3263	FORSBERG, D ERIK	10.00	\$1,252.49	\$0.00	\$0.00	\$16.42	\$0.00	\$0.00	\$333.71	\$1,602.62
240 GRANT-MG SPED SUPPORT STAFF	xxx-xx-0829	LESURE, JESSICA S	10.00	\$981.63	\$0.00	\$0.00	\$12.97	\$0.00	\$0.00	\$333.71	\$1,328.31
	xxx-xx-0503	LOBDELL, KAREN M	10.00	\$1,011.62	\$0.00	\$0.00	\$11.17	\$0.00	\$0.00	\$894.63	\$1,917.42
	xxx-xx-3983	PAOLONI, ELISA NMN	10.00	\$745.61	\$0.00	\$0.00	\$10.81	\$0.00	\$0.00	\$0.00	\$756.42
	xxx-xx-4370	EVANGELISTO, AMANDA J	10.00	\$798.26	\$0.00	\$0.00	\$11.42	\$0.00	\$0.00	\$0.00	\$809.68
	xxx-xx-6660	RUDD, JUDITH M	10.00	\$931.56	\$0.00	\$0.00	\$10.37	\$0.00	\$0.00	\$894.63	\$1,836.56
21101.055.2200.5310.0000.00.03	xxx-xx-7940	HOLLAND, MEAGAN A	10.00	\$1,020.18	\$0.00	\$0.00	\$13.49	\$0.00	\$0.00	\$333.71	\$1,367.38
240 GRANT-WES SPED SUPPORT STAFF	xxx-xx-3311	LAMON, DESERAI M	10.00	\$778.80	\$0.00	\$0.00	\$11.29	\$0.00	\$0.00	\$0.00	\$790.09
	xxx-xx-2439	RABQUER, ASHER I. R.	10.00	\$706.55	\$0.00	\$0.00	\$8.85	\$0.00	\$0.00	\$0.00	\$715.40

ACCOUNT NUMBER	SOC.SEC.#	EMPLOYEE	Period	Gross Wages	Overtime Wages	Social Security	Medicare	Retirement	Workers Compensation	Other Benefits	Total
21120.051.2200.5110.2310.01.02	xxx-xx-8804	WASHBURN, PIYAWADEE NMN	10.00	\$871.59	\$0.00	\$0.00	\$9.14	\$0.00	\$0.00	\$894.63	\$1,775.36
	xxx-xx-8666	WOODBURY, HUNTER D	10.00	\$908.42	\$0.00	\$0.00	\$13.17	\$0.00	\$0.00	\$0.00	\$921.59
	xxx-xx-1927	SOLAK, DAVID M	10.00	\$1,779.47	\$0.00	\$0.00	\$24.80	\$0.00	\$0.00	\$276.64	\$2,080.91
	xxx-xx-7811	SHEEHY, CYNTHIA L	10.00	\$355.52	\$0.00	\$0.00	\$5.15	\$0.00	\$0.00	\$0.00	\$360.67
27010.000.3450.5310.3400.08.00	xxx-xx-7409	BOLNER, TINA M	10.00	\$1,214.58	\$0.00	\$0.00	\$17.23	\$0.00	\$0.00	\$0.00	\$1,231.81
CAFETERIA-SALARIES	xxx-xx-4259	BUMP, ILENE B	10.00	\$494.68	\$0.00	\$0.00	\$7.17	\$0.00	\$0.00	\$0.00	\$501.85
	xxx-xx-3073	FILIAULT, CAROL A	10.00	\$494.68	\$0.00	\$0.00	\$7.17	\$0.00	\$0.00	\$0.00	\$501.85
	xxx-xx-4826	NICKLIEN, VIRGINIA A	10.00	\$605.39	\$0.00	\$0.00	\$8.78	\$0.00	\$0.00	\$0.00	\$614.17
	xxx-xx-6731	SYLVESTER, BETTY A	10.00	\$877.64	\$0.00	\$0.00	\$11.36	\$0.00	\$0.00	\$333.71	\$1,222.71
27010.010.3450.5310.3400.08.00	xxx-xx-7662	CAHALEN, DIANNA M	10.00	\$425.25	\$0.00	\$0.00	\$6.17	\$0.00	\$0.00	\$0.00	\$431.42
CAFETERIA-SALARIES	xxx-xx-3154	CALDERWOOD, ANITA M	10.00	\$702.42	\$0.00	\$0.00	\$8.72	\$0.00	\$0.00	\$333.71	\$1,044.85
	xxx-xx-4650	LEWIS-KELLEY, KAREN M	10.00	\$933.85	\$0.00	\$0.00	\$13.54	\$0.00	\$0.00	\$0.00	\$947.39
	xxx-xx-7632	MEEHAN, LAURIE J	10.00	\$1,144.53	\$0.00	\$0.00	\$13.10	\$0.00	\$0.00	\$894.63	\$2,052.26
27010.015.3450.5310.3400.08.00	xxx-xx-3493	BURDICK, TRAVIS M	10.00	\$405.00	\$0.00	\$0.00	\$5.87	\$0.00	\$0.00	\$0.00	\$410.87
CAFETERIA-SALARIES	xxx-xx-1585	JENNINGS, TAMMY A	10.00	\$675.00	\$0.00	\$0.00	\$9.79	\$0.00	\$0.00	\$0.00	\$684.79
	xxx-xx-4265	SENECAL, PAMELA A	10.00	\$1,195.80	\$0.00	\$0.00	\$13.84	\$0.00	\$0.00	\$894.63	\$2,104.27
	xxx-xx-4758	TURGEON, JUDITH A	10.00	\$942.13	\$0.00	\$0.00	\$10.16	\$0.00	\$0.00	\$894.63	\$1,846.92
28034.040.3160.5110.2357.01.11	xxx-xx-4701	KAATZ, ELEANOR C	10.00	\$4,099.39	\$0.00	\$0.00	\$56.56	\$0.00	\$0.00	\$722.58	\$4,878.53
30030.000.6000.0000.0000.04.00	xxx-xx-4677	NAREY, DONNA BURGESS	10.00	\$400.00	\$0.00	\$0.00	\$5.80	\$0.00	\$0.00	\$0.00	\$405.80
			TOTALS:	\$606,042.08	\$437.20	\$0.00	\$8,221.47	\$0.00	\$0.00	\$109,848.65	\$724,549.40

End of Report

MT GREYLOCK RSD VOUCHER

Voucher No: 17

Voucher Date: 11/06/2020

Prepared By:

Brenda Rondeau
Printed: 11/04/2020 09:47:03 AM

MT GREYLOCK RSD is hereby authorized to draw warrants against MT GREYLOCK RSD funds for the sum of \$6,679.88 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Donna Narey

Treasurer

First Signature

School Committee Member

Second Signature

School Committee Member

Third Signature

School Committee Member

MT GREYLOCK RSD

Fund		Amount
10000	GENERAL FUND	\$6,052.70
21101	FY21 GRANT-#240	\$0.00
21120	FY21 GRANT-#305	\$0.00
27010	REVOLVING- SCHOOL LUNCH	\$627.18
28034	WCF FOR MG 2020	\$0.00
30030	Building Project	\$0.00
		\$6,679.88

MT Greylock RSD

Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: Payroll Account 300000783

From Date: 11/6/2020

To Date: 11/6/2020

From Check: 58638

To Check: 58642

From Voucher: 17

To Voucher: 17

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
58638	11/06/2020	CALDERWOOD, ANITA M	\$299.72	17	Printed	Payroll	<input type="checkbox"/>		
58639	11/06/2020	HOARD, GREGORY P	\$1,344.46	17	Printed	Payroll	<input type="checkbox"/>		
58640	11/06/2020	POWERS, MICHAEL J	\$3,250.53	17	Printed	Payroll	<input type="checkbox"/>		
58641	11/06/2020	BURDICK, TRAVIS M	\$327.46	17	Printed	Payroll	<input type="checkbox"/>		
58642	11/06/2020	LUCZYNSKI, ABBIGAIL L	\$1,457.71	17	Printed	Payroll	<input type="checkbox"/>		

Total Amount: \$6,679.88

End of Report

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1031 11/06/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
941 TAXES						
Check Group:						
FEDERAL WITHHOLDINGS PAYABLE		1	0	V651302 11/6/2020	10000.000.0000.2120.0000.00.00	\$48,583.99
MEDICARE WITHHOLDING PAYABLE		1	0	V867223 11/6/2020	10000.000.0000.2124.0000.00.00	\$16,442.94
					Check #: 58643	
					PO/InvoiceTotal:	\$65,026.93
					Vendor Total:	\$65,026.93
COMM. OF MASS.-CHILD SUPPORT						
Check Group:						
GARNISHMENT WITHHOLDINGS PAY		1	0	V344068 11/6/2020	10000.000.0000.2190.0000.00.00	\$460.00
					Check #: 58644	
					PO/InvoiceTotal:	\$460.00
					Vendor Total:	\$460.00
DIRECT DEPOSIT	001417					
Check Group:						
DIRECT DEPOSIT WITHHOLDINGS PA		1	0	V149147 11/6/2020	10000.000.0000.2170.0000.00.00	\$386,407.47
DIRECT DEPOSIT WITHHOLDINGS PA		1	0	V215061 11/6/2020	10000.000.0000.2170.0000.00.00	\$11,806.16
DIRECT DEPOSIT WITHHOLDINGS PA		1	0	V811127 11/6/2020	10000.000.0000.2170.0000.00.00	\$5,005.00
					Check #: 58645	
					PO/InvoiceTotal:	\$403,218.63
					Vendor Total:	\$403,218.63
MT GREYLOCK REGIONAL SCH DIST	000861					
Check Group:						

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1031 11/06/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLEX SPENDING WITHHOLDINGS		1	0	V154569 11/6/2020	10000.000.0000.2155.0000.00.00	\$1,252.15
FLEX SPENDING WITHHOLDINGS		1	0	V294204 11/6/2020	10000.000.0000.2155.0000.00.00	\$111.12
Check #: 58646						
PO/InvoiceTotal:						\$1,363.27
Vendor Total:						\$1,363.27
NATIONWIDE RETIREMENT SOLUTIONS						
Check Group:						
RETIREMENT WITHHOLDINGS PAYABL		1	0	V890423 11/6/2020	10000.000.0000.2140.0000.00.00	\$573.41
Check #: 58647						
PO/InvoiceTotal:						\$573.41
Vendor Total:						\$573.41
STATE TAX	002565					
Check Group:						
STATE WITHHOLDING PAYABLE		1	0	V877097 11/6/2020	10000.000.0000.2130.0000.00.00	\$26,328.56
Check #: 58648						
PO/InvoiceTotal:						\$26,328.56
Vendor Total:						\$26,328.56
THE OMNI GROUP						
Check Group:						
TAX ANNUITY WITHHOLDINGS PAYAB		1	0	V246120 11/6/2020	10000.000.0000.2175.0000.00.00	\$3,387.00
TAX ANNUITY WITHHOLDINGS PAYAB		1	0	V756243 11/6/2020	10000.000.0000.2175.0000.00.00	\$757.00
TAX ANNUITY WITHHOLDINGS PAYAB		1	0	V849020 11/6/2020	10000.000.0000.2175.0000.00.00	\$7,707.77
Check #: 58649						

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1031

11/06/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/Invoice Total:						\$11,851.77
Vendor Total:						\$11,851.77
Grand Total:						\$508,822.57

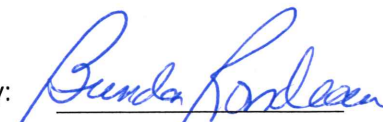
End of Report

MT GREYLOCK RSD VOUCHER

Voucher No: 1031

Voucher Date: 11/06/2020

Prepared By:


Printed: 11/04/2020 09:49:06 AM

MT GREYLOCK RSD is hereby authorized to draw warrants against MT GREYLOCK RSD funds for the sum of \$508,822.57 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Donna Narey

Treasurer

First Signature

School Committee Member

Second Signature

School Committee Member

Third Signature

School Committee Member

MT GREYLOCK RSD

Fund		Amount
10000	GENERAL FUND	\$508,822.57
		\$508,822.57

MT Greylock RSD

Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: Payroll Account 300000783

From Date: 11/6/2020

To Date: 11/6/2020

From Check: 58643

To Check: 58649

From Voucher: 1031

To Voucher: 1031

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
58643	11/06/2020	941 TAXES	\$65,026.93	1031	Printed	Payroll Ded	<input type="checkbox"/>		
58644	11/06/2020	COMM. OF MASS.-CHILD SUPPORT	\$460.00	1031	Printed	Payroll Ded	<input type="checkbox"/>		
58645	11/06/2020	DIRECT DEPOSIT	\$403,218.63	1031	Printed	Payroll Ded	<input type="checkbox"/>		
58646	11/06/2020	MT GREYLOCK REGIONAL SCH DIST	\$1,363.27	1031	Printed	Payroll Ded	<input type="checkbox"/>		
58647	11/06/2020	NATIONWIDE RETIREMENT SOLUTIONS	\$573.41	1031	Printed	Payroll Ded	<input type="checkbox"/>		
58648	11/06/2020	STATE TAX	\$26,328.56	1031	Printed	Payroll Ded	<input type="checkbox"/>		
58649	11/06/2020	THE OMNI GROUP	\$11,851.77	1031	Printed	Payroll Ded	<input type="checkbox"/>		

Total Amount: \$508,822.57

End of Report

MT Greylock RSD

Payroll Distribution Report

Fiscal Year: 2020-2021

Pay Cycle: Pay Period: Start Date: End Date: Pay Date: Group:

Biweekly 11 11/02/2020 11/15/2020 11/20/2020

ACCOUNT NUMBER	SOC.SEC.#	EMPLOYEE	Period	Gross Wages	Overtime Wages	Social Security	Medicare	Retirement	Workers Compensation	Other Benefits	Total
10000.010.1010.5110.2210.01.10	xxx-xx-9306	PRATT, NOLAN E	11.00	\$3,692.31	\$0.00	\$0.00	\$53.33	\$0.00	\$0.00	\$0.00	\$3,745.64
10000.010.1010.5210.2210.02.30	xxx-xx-1689	VADNAIS, ASHLEY A	11.00	\$1,569.23	\$0.00	\$0.00	\$22.75	\$0.00	\$0.00	\$0.00	\$1,591.98
10000.010.1050.5120.2325.03.35	xxx-xx-7891	BAILLY, SHIRLEY J	11.00	\$50.00	\$0.00	\$0.00	\$0.66	\$0.00	\$0.00	\$0.00	\$50.66
LES SUBSTITUTE WAGES	xxx-xx-3829	BARNES, KATHALEEN M	11.00	\$260.00	\$0.00	\$0.00	\$3.77	\$0.00	\$0.00	\$0.00	\$263.77
	xxx-xx-0215	BEVERLY, CASSIE L	11.00	\$40.00	\$0.00	\$0.00	\$0.43	\$0.00	\$0.00	\$0.00	\$40.43
	xxx-xx-5581	BUSH, STEPHANIE A	11.00	\$170.00	\$0.00	\$0.00	\$2.46	\$0.00	\$0.00	\$0.00	\$172.46
	xxx-xx-2065	DECHAINE, JENNIFER A	11.00	\$140.00	\$0.00	\$0.00	\$2.03	\$0.00	\$0.00	\$0.00	\$142.03
	xxx-xx-6945	FILIAULT, MICHELLE M	11.00	\$630.00	\$0.00	\$0.00	\$9.14	\$0.00	\$0.00	\$0.00	\$639.14
	xxx-xx-1022	FRAHER, DEANNA L	11.00	\$630.00	\$0.00	\$0.00	\$9.14	\$0.00	\$0.00	\$0.00	\$639.14
	xxx-xx-1948	BERTELLI, BRITTANY R	11.00	\$1,780.38	\$0.00	\$0.00	\$22.19	\$0.00	\$0.00	\$894.63	\$2,697.20
LES REG ED TEACHERS SALARY	xxx-xx-9343	BRADLEY, ROBERT L	11.00	\$3,342.58	\$0.00	\$0.00	\$44.84	\$0.00	\$0.00	\$894.63	\$4,282.05
	xxx-xx-5263	GENNETTE, MARIAN E	11.00	\$3,465.96	\$0.00	\$0.00	\$48.95	\$0.00	\$0.00	\$333.71	\$3,848.62
	xxx-xx-2498	GIUMARRA, DIRCE A	11.00	\$4,530.19	\$0.00	\$0.00	\$65.43	\$0.00	\$0.00	\$0.00	\$4,595.62
	xxx-xx-6247	GUERCIO, SHEILA M	11.00	\$2,115.17	\$0.00	\$0.00	\$29.37	\$0.00	\$0.00	\$333.71	\$2,478.25
	xxx-xx-2886	HALLIGAN-FISHER, BARBARA R	11.00	\$2,618.42	\$0.00	\$0.00	\$37.97	\$0.00	\$0.00	\$0.00	\$2,656.39
	xxx-xx-5942	HOOD, JENNIFER E	11.00	\$2,903.08	\$0.00	\$0.00	\$38.60	\$0.00	\$0.00	\$894.63	\$3,836.31
	xxx-xx-4107	JENNINGS, ERIN K	11.00	\$2,639.43	\$0.00	\$0.00	\$36.97	\$0.00	\$0.00	\$333.71	\$3,010.11
	xxx-xx-4903	LUCZYNSKI, ABBIGAIL L	11.00	\$984.95	\$0.00	\$0.00	\$14.28	\$0.00	\$0.00	\$0.00	\$999.23
	xxx-xx-2249	MACDONALD, SEAN P	11.00	\$3,235.50	\$0.00	\$0.00	\$43.42	\$0.00	\$0.00	\$894.63	\$4,173.55
	xxx-xx-3193	MELLO, ANNA K	11.00	\$3,277.04	\$0.00	\$0.00	\$39.87	\$0.00	\$0.00	\$1,301.93	\$4,618.84
	xxx-xx-3648	MESSINA, LISA P	11.00	\$2,377.46	\$0.00	\$0.00	\$30.97	\$0.00	\$0.00	\$894.63	\$3,303.06
	xxx-xx-0296	NICHOLS, ELIZABETH M	11.00	\$1,694.84	\$0.00	\$0.00	\$21.50	\$0.00	\$0.00	\$0.00	\$1,716.34
	xxx-xx-5447	ROTTER, ANDREA M	11.00	\$2,049.73	\$0.00	\$0.00	\$26.04	\$0.00	\$0.00	\$894.63	\$2,970.40
	xxx-xx-7879	SCOTT, ALEXANDRA L	11.00	\$1,184.25	\$0.00	\$0.00	\$16.52	\$0.00	\$0.00	\$0.00	\$1,200.77
	xxx-xx-0512	SZYMANSKI, JENNIFER A	11.00	\$2,403.99	\$0.00	\$0.00	\$33.01	\$0.00	\$0.00	\$894.63	\$3,331.63
LES SPECIALS SALARY	xxx-xx-6896	ZIEMBA, ERIC R	11.00	\$2,543.08	\$0.00	\$0.00	\$35.57	\$0.00	\$0.00	\$333.71	\$2,912.36
	xxx-xx-0608	BISHOP, JAMIESON R	11.00	\$1,456.37	\$0.00	\$0.00	\$21.12	\$0.00	\$0.00	\$0.00	\$1,477.49
	xxx-xx-7119	HASKINS, JULIEANN NMN	11.00	\$2,222.95	\$0.00	\$0.00	\$29.43	\$0.00	\$0.00	\$715.70	\$2,968.08
	xxx-xx-0984	KICK, ELIZABETH G	11.00	\$1,517.93	\$0.00	\$0.00	\$21.92	\$0.00	\$0.00	\$0.00	\$1,539.85
10000.010.1900.5110.2305.01.11	xxx-xx-8683	LIVERMORE, ALLEN D	11.00	\$1,956.58	\$0.00	\$0.00	\$26.84	\$0.00	\$0.00	\$333.71	\$2,317.13
	xxx-xx-5767	SCHECHTMAN, GAYLE L	11.00	\$783.06	\$0.00	\$0.00	\$10.96	\$0.00	\$0.00	\$0.00	\$794.02

ACCOUNT NUMBER	SOC.SEC.#	EMPLOYEE	Period	Gross Wages	Overtime Wages	Social Security	Medicare	Retirement	Workers Compensation	Other Benefits	Total
10000.010.3150.5110.2340.01.11	xxx-xx-7119	HASKINS, JULIEANN NMN	11.00	\$555.74	\$0.00	\$0.00	\$7.36	\$0.00	\$0.00	\$178.93	\$742.03
10000.015.1010.5110.2210.01.10	xxx-xx-9415	THOMPSON, KRISTEN S	11.00	\$3,634.62	\$0.00	\$0.00	\$49.78	\$0.00	\$0.00	\$722.58	\$4,406.98
10000.015.1010.5111.2210.01.10	xxx-xx-7811	SHEEHY, CYNTHIA L	11.00	\$3,937.29	\$0.00	\$0.00	\$57.09	\$0.00	\$0.00	\$0.00	\$3,994.38
10000.015.1010.5210.2210.02.30	xxx-xx-4883	PHILLIPS, ELI S	11.00	\$1,600.62	\$0.00	\$0.00	\$22.22	\$0.00	\$0.00	\$269.54	\$1,892.38
10000.015.1010.5311.2210.03.30	xxx-xx-1039	ALPI, MIA K	11.00	\$80.00	\$0.00	\$0.00	\$0.91	\$0.00	\$0.00	\$0.00	\$80.91
WES PARA NON-TEACHING DUTIES	xxx-xx-5605	BUDA, MELINDA S	11.00	\$150.00	\$0.00	\$0.00	\$1.74	\$0.00	\$0.00	\$0.00	\$151.74
	xxx-xx-0690	HAYDEN, LYNN M	11.00	\$10.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$10.13
	xxx-xx-2540	LACASSE, NANCY A	11.00	\$87.50	\$0.00	\$0.00	\$1.06	\$0.00	\$0.00	\$0.00	\$88.56
10000.015.1050.5120.2325.03.35	xxx-xx-5380	CHESNEY, LINDA A	11.00	\$10.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$10.14
WES SUBSTITUTE WAGES	xxx-xx-5350	HAYDEN BAYA, EMILY L	11.00	\$180.00	\$0.00	\$0.00	\$2.61	\$0.00	\$0.00	\$0.00	\$182.61
	xxx-xx-7940	HOLLAND, MEAGAN A	11.00	\$90.00	\$0.00	\$0.00	\$1.19	\$0.00	\$0.00	\$0.00	\$91.19
	xxx-xx-3699	JAYKO, JENNIFER M	11.00	\$40.00	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$40.58
	xxx-xx-6006	MABEY, KRISTEN A	11.00	\$45.00	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$0.00	\$45.65
	xxx-xx-1576	NIKITAS, BONNIE J	11.00	\$40.00	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$40.54
	xxx-xx-6979	RHIE, MAX S	11.00	\$80.00	\$0.00	\$0.00	\$1.16	\$0.00	\$0.00	\$0.00	\$81.16
	xxx-xx-8666	WOODBURY, HUNTER D	11.00	\$10.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$10.15
	xxx-xx-2180	ANDERSEN, MAUREEN P	11.00	\$4,441.38	\$0.00	\$0.00	\$63.96	\$0.00	\$0.00	\$0.00	\$4,505.34
WES REG ED TEACHERS SALARY	xxx-xx-8618	BENN, CORRINE S	11.00	\$4,441.38	\$0.00	\$0.00	\$64.40	\$0.00	\$0.00	\$0.00	\$4,505.78
	xxx-xx-9416	BURDICK, BENJAMIN S	11.00	\$1,741.23	\$0.00	\$0.00	\$25.25	\$0.00	\$0.00	\$0.00	\$1,766.48
	xxx-xx-0814	CULNANE, JANE P	11.00	\$4,575.52	\$0.00	\$0.00	\$64.97	\$0.00	\$0.00	\$333.71	\$4,974.20
	xxx-xx-0050	DINGMAN, BONNIE L	11.00	\$3,516.92	\$0.00	\$0.00	\$51.00	\$0.00	\$0.00	\$0.00	\$3,567.92
	xxx-xx-2495	DOHERTY, CHRISTINA M	11.00	\$2,090.73	\$0.00	\$0.00	\$29.01	\$0.00	\$0.00	\$333.71	\$2,453.45
	xxx-xx-5835	DOWNEY, JENNIFER M	11.00	\$2,903.08	\$0.00	\$0.00	\$36.51	\$0.00	\$0.00	\$894.63	\$3,834.22
	xxx-xx-3989	DRISCOLL, DANIEL L	11.00	\$2,090.73	\$0.00	\$0.00	\$28.95	\$0.00	\$0.00	\$333.71	\$2,453.39
	xxx-xx-8195	ELDER, JAIME L	11.00	\$3,111.62	\$0.00	\$0.00	\$41.62	\$0.00	\$0.00	\$894.63	\$4,047.87
	xxx-xx-4488	GALUSHA, KATHRYN M	11.00	\$2,132.54	\$0.00	\$0.00	\$29.62	\$0.00	\$0.00	\$333.71	\$2,495.87
	xxx-xx-3451	GILOOLY, SARAH H	11.00	\$2,593.96	\$0.00	\$0.00	\$33.93	\$0.00	\$0.00	\$894.63	\$3,522.52
	xxx-xx-0287	HOLLAND, ERIN M	11.00	\$1,335.38	\$0.00	\$0.00	\$15.17	\$0.00	\$0.00	\$894.63	\$2,245.18
	xxx-xx-8347	KOWALCHYK, PATRICIA A	11.00	\$4,107.42	\$0.00	\$0.00	\$55.87	\$0.00	\$0.00	\$894.63	\$5,057.92
	xxx-xx-6922	LANGMAN, SUSAN E	11.00	\$3,715.04	\$0.00	\$0.00	\$53.87	\$0.00	\$0.00	\$0.00	\$3,768.91
	xxx-xx-2102	LAVIGNE, TRACI A	11.00	\$2,444.35	\$0.00	\$0.00	\$35.44	\$0.00	\$0.00	\$0.00	\$2,479.79
	xxx-xx-4903	LUCZYNSKI, ABBIGAIL L	11.00	\$984.96	\$0.00	\$0.00	\$14.28	\$0.00	\$0.00	\$0.00	\$999.24
	xxx-xx-3452	MICELI, FRANCES A	11.00	\$3,447.96	\$0.00	\$0.00	\$48.69	\$0.00	\$0.00	\$333.71	\$3,830.36
	xxx-xx-3458	MORRIS, KATHLEEN I	11.00	\$3,004.69	\$0.00	\$0.00	\$42.27	\$0.00	\$0.00	\$333.71	\$3,380.67
	xxx-xx-1798	NOYES, GRETA C	11.00	\$3,415.69	\$0.00	\$0.00	\$49.53	\$0.00	\$0.00	\$0.00	\$3,465.22
	xxx-xx-9437	OSBORN, DEANNA R	11.00	\$2,090.73	\$0.00	\$0.00	\$29.01	\$0.00	\$0.00	\$333.71	\$2,453.45
	xxx-xx-3996	PENGEL, ERIN E	11.00	\$2,618.42	\$0.00	\$0.00	\$37.87	\$0.00	\$0.00	\$0.00	\$2,656.29

ACCOUNT NUMBER	SOC.SEC.#	EMPLOYEE	Period	Gross Wages	Overtime Wages	Social Security	Medicare	Retirement	Workers Compensation	Other Benefits	Total
10000.015.1500.5110.2305.01.11 WES SPECIALS SALARY	xxx-xx-4050	RUDD, SARA N	11.00	\$1,741.23	\$0.00	\$0.00	\$25.25	\$0.00	\$0.00	\$0.00	\$1,766.48
	xxx-xx-7879	SCOTT, ALEXANDRA L	11.00	\$1,184.26	\$0.00	\$0.00	\$16.52	\$0.00	\$0.00	\$333.71	\$1,534.49
	xxx-xx-6619	SEID, KATE A	11.00	\$3,659.00	\$0.00	\$0.00	\$49.43	\$0.00	\$0.00	\$894.63	\$4,603.06
	xxx-xx-2974	SPENCER, TRACEY A	11.00	\$3,587.27	\$0.00	\$0.00	\$49.78	\$0.00	\$0.00	\$345.20	\$3,982.25
	xxx-xx-4325	STEWART, DAWN V	11.00	\$3,389.69	\$0.00	\$0.00	\$45.65	\$0.00	\$0.00	\$894.63	\$4,329.97
	xxx-xx-9794	STRICKER, SARA J	11.00	\$2,961.19	\$0.00	\$0.00	\$38.75	\$0.00	\$0.00	\$894.63	\$3,894.57
	xxx-xx-0512	SZYMANSKI, JENNIFER A	11.00	\$2,403.98	\$0.00	\$0.00	\$33.02	\$0.00	\$0.00	\$0.00	\$2,437.00
	xxx-xx-3517	TREDWAY, JULIE L	11.00	\$2,208.94	\$0.00	\$0.00	\$30.15	\$0.00	\$0.00	\$338.11	\$2,577.20
	xxx-xx-0309	WELCH, THOMAS C	11.00	\$4,372.40	\$0.00	\$0.00	\$63.40	\$0.00	\$0.00	\$0.00	\$4,435.80
	xxx-xx-1507	WHALEY, MARTHA H	11.00	\$2,132.54	\$0.00	\$0.00	\$27.42	\$0.00	\$0.00	\$894.63	\$3,054.59
	xxx-xx-8450	BEAULIEU, EMILY J	11.00	\$3,026.33	\$0.00	\$0.00	\$42.58	\$0.00	\$0.00	\$333.71	\$3,402.62
	xxx-xx-9729	DICKINSON, JENNA M	11.00	\$1,830.00	\$0.00	\$0.00	\$26.54	\$0.00	\$0.00	\$0.00	\$1,856.54
	xxx-xx-5865	FOEHL, ALISON D	11.00	\$1,616.71	\$0.00	\$0.00	\$23.44	\$0.00	\$0.00	\$0.00	\$1,640.15
	xxx-xx-5916	LEONARD, REBECCA S	11.00	\$4,441.38	\$0.00	\$0.00	\$59.02	\$0.00	\$0.00	\$894.63	\$5,395.03
	xxx-xx-6097	REALI, BETSY A	11.00	\$4,268.90	\$0.00	\$0.00	\$60.60	\$0.00	\$0.00	\$333.71	\$4,663.21
10000.015.1900.5110.2315.01.11 WES PARA WAGES	xxx-xx-4367	SANGER, MARGARET S	11.00	\$4,221.19	\$0.00	\$0.00	\$57.58	\$0.00	\$0.00	\$894.63	\$5,173.40
	xxx-xx-5767	SCHECHTMAN, GAYLE L	11.00	\$1,672.14	\$0.00	\$0.00	\$23.38	\$0.00	\$0.00	\$333.71	\$2,029.23
	xxx-xx-1929	DRUMMOND, JILL NMN	11.00	\$812.64	\$0.00	\$0.00	\$11.63	\$0.00	\$0.00	\$0.00	\$824.27
10000.015.3150.5110.2340.01.11 MG TEAM MEETINGS	xxx-xx-0690	HAYDEN, LYNN M	11.00	\$1,194.68	\$0.00	\$0.00	\$16.04	\$0.00	\$0.00	\$333.71	\$1,544.43
	xxx-xx-3699	JAYKO, JENNIFER M	11.00	\$1,194.68	\$0.00	\$0.00	\$17.32	\$0.00	\$0.00	\$0.00	\$1,212.00
	xxx-xx-6918	PERIN, SHANNON LEIGH	11.00	\$23.06	\$0.00	\$0.00	\$0.90	\$0.00	\$0.00	\$920.95	\$944.91
	xxx-xx-6937	SKORUPSKI, KELLIE A	11.00	\$1,194.68	\$0.00	\$0.00	\$13.64	\$0.00	\$0.00	\$894.63	\$2,102.95
	xxx-xx-8510	LYNCH, SUSAN L	11.00	\$3,695.62	\$0.00	\$0.00	\$53.59	\$0.00	\$0.00	\$0.00	\$3,749.21
	xxx-xx-0820	PERSING, BETHANY NMN	11.00	\$2,281.81	\$0.00	\$0.00	\$31.78	\$0.00	\$0.00	\$333.71	\$2,647.30
	xxx-xx-7310	SCHUTZ, JACOB N	11.00	\$4,115.38	\$0.00	\$0.00	\$59.67	\$0.00	\$0.00	\$0.00	\$4,175.05
	xxx-xx-2977	SHEBAR, COLIN N	11.00	\$3,400.00	\$0.00	\$0.00	\$48.25	\$0.00	\$0.00	\$269.54	\$3,717.79
	xxx-xx-9214	AGOSTINI, ANDREW J	11.00	\$75.00	\$0.00	\$0.00	\$1.05	\$0.00	\$0.00	\$0.00	\$76.05
	xxx-xx-3392	AUBIN, AARON R	11.00	\$75.00	\$0.00	\$0.00	\$1.09	\$0.00	\$0.00	\$0.00	\$76.09
	xxx-xx-6177	BELOUIN, KARL P	11.00	\$75.00	\$0.00	\$0.00	\$1.01	\$0.00	\$0.00	\$0.00	\$76.01
	xxx-xx-1575	DAVIS, ALEXANDER G	11.00	\$100.00	\$0.00	\$0.00	\$1.32	\$0.00	\$0.00	\$0.00	\$101.32
	xxx-xx-4712	KIRBY, AMY E	11.00	\$50.00	\$0.00	\$0.00	\$0.68	\$0.00	\$0.00	\$0.00	\$50.68
	xxx-xx-8915	MACDONALD, MARY A	11.00	\$100.00	\$0.00	\$0.00	\$1.42	\$0.00	\$0.00	\$0.00	\$101.42
	xxx-xx-1007	MOORE POWERS, AMY NMN	11.00	\$100.00	\$0.00	\$0.00	\$1.29	\$0.00	\$0.00	\$0.00	\$101.29
	xxx-xx-0590	PESCE, ANNA A	11.00	\$100.00	\$0.00	\$0.00	\$1.26	\$0.00	\$0.00	\$0.00	\$101.26
	xxx-xx-3983	SMITH-BRIZAN, LOUISE C	11.00	\$100.00	\$0.00	\$0.00	\$1.34	\$0.00	\$0.00	\$0.00	\$101.34
	xxx-xx-1025	STRIZZI, SUSAN K	11.00	\$75.00	\$0.00	\$0.00	\$1.02	\$0.00	\$0.00	\$0.00	\$76.02
	xxx-xx-9219	SULZMANN, ANNE M	11.00	\$50.00	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00	\$0.00	\$50.72

ACCOUNT NUMBER	SOC.SEC.#	EMPLOYEE	Period	Gross Wages	Overtime Wages	Social Security	Medicare	Retirement	Workers Compensation	Other Benefits	Total
10000.040.1010.5210.2210.02.30	xxx-xx-3546	MCMULLEN, NANCY M	11.00	\$2,337.92	\$0.00	\$0.00	\$31.50	\$0.00	\$0.00	\$269.54	\$2,638.96
10000.040.1010.5211.2210.02.30	xxx-xx-1076	WORLEY, PATSY B	11.00	\$1,445.18	\$0.00	\$0.00	\$19.65	\$0.00	\$0.00	\$333.71	\$1,798.54
10000.040.1050.5110.2315.01.12	xxx-xx-1389	BURDICK, SHAWN V	11.00	\$142.86	\$0.00	\$0.00	\$1.88	\$0.00	\$0.00	\$0.00	\$144.74
MG CURRICULUM LEADERS	xxx-xx-4001	GILL, BRIAN D	11.00	\$71.43	\$0.00	\$0.00	\$0.97	\$0.00	\$0.00	\$0.00	\$72.40
	xxx-xx-9394	HOULE, KELLIE J	11.00	\$71.43	\$0.00	\$0.00	\$0.98	\$0.00	\$0.00	\$0.00	\$72.41
	xxx-xx-3616	JORDAN, LYNN C	11.00	\$142.86	\$0.00	\$0.00	\$2.03	\$0.00	\$0.00	\$0.00	\$144.89
	xxx-xx-4712	KIRBY, AMY E	11.00	\$142.86	\$0.00	\$0.00	\$1.93	\$0.00	\$0.00	\$0.00	\$144.79
	xxx-xx-8261	MASTENDINO, CHRISTINE A	11.00	\$142.86	\$0.00	\$0.00	\$2.02	\$0.00	\$0.00	\$0.00	\$144.88
	xxx-xx-3818	MENDEL, LISA A	11.00	\$142.86	\$0.00	\$0.00	\$2.02	\$0.00	\$0.00	\$0.00	\$144.88
	xxx-xx-1007	MOORE POWERS, AMY NMN	11.00	\$142.86	\$0.00	\$0.00	\$1.83	\$0.00	\$0.00	\$0.00	\$144.69
	xxx-xx-0281	PRICE, BRANDON A	11.00	\$142.86	\$0.00	\$0.00	\$2.07	\$0.00	\$0.00	\$0.00	\$144.93
	xxx-xx-1025	STRIZZI, SUSAN K	11.00	\$142.86	\$0.00	\$0.00	\$1.94	\$0.00	\$0.00	\$0.00	\$144.80
	xxx-xx-2095	TUCKER SMITH, REBECCA M	11.00	\$142.86	\$0.00	\$0.00	\$2.07	\$0.00	\$0.00	\$0.00	\$144.93
	xxx-xx-7338	WELCH, JEFFREY P	11.00	\$142.86	\$0.00	\$0.00	\$1.94	\$0.00	\$0.00	\$0.00	\$144.80
10000.040.1050.5120.2325.03.35	xxx-xx-9214	AGOSTINI, ANDREW J	11.00	\$25.00	\$0.00	\$0.00	\$0.34	\$0.00	\$0.00	\$0.00	\$25.34
MG SUBSTITUE WAGES	xxx-xx-1639	BETTI, JEFFREY B	11.00	\$500.00	\$0.00	\$0.00	\$7.25	\$0.00	\$0.00	\$0.00	\$507.25
	xxx-xx-8238	BUONO, MICHAEL F	11.00	\$20.00	\$0.00	\$0.00	\$0.29	\$0.00	\$0.00	\$0.00	\$20.29
	xxx-xx-1389	BURDICK, SHAWN V	11.00	\$25.00	\$0.00	\$0.00	\$0.33	\$0.00	\$0.00	\$0.00	\$25.33
	xxx-xx-5235	FLAHERTY, SHAWN M	11.00	\$50.00	\$0.00	\$0.00	\$0.67	\$0.00	\$0.00	\$0.00	\$50.67
	xxx-xx-3263	FORSBERG, D ERIK	11.00	\$10.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$10.13
	xxx-xx-4001	GILL, BRIAN D	11.00	\$25.00	\$0.00	\$0.00	\$0.34	\$0.00	\$0.00	\$0.00	\$25.34
	xxx-xx-5695	MARTIN, ANN M	11.00	\$10.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$10.14
	xxx-xx-3818	MENDEL, LISA A	11.00	\$175.00	\$0.00	\$0.00	\$2.48	\$0.00	\$0.00	\$0.00	\$177.48
	xxx-xx-4162	NIGHTINGALE, DANIELLE D	11.00	\$10.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$10.13
	xxx-xx-6979	RHIE, MAX S	11.00	\$160.00	\$0.00	\$0.00	\$2.32	\$0.00	\$0.00	\$0.00	\$162.32
	xxx-xx-1636	SHERMAN, THOMAS E	11.00	\$70.00	\$0.00	\$0.00	\$0.83	\$0.00	\$0.00	\$0.00	\$70.83
	xxx-xx-5546	WLODYKA, LINDA C	11.00	\$10.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$10.12
10000.040.1100.5110.2305.01.11	xxx-xx-5875	COOK, JESSICA W	11.00	\$2,903.08	\$0.00	\$0.00	\$40.48	\$0.00	\$0.00	\$0.00	\$2,943.56
MG ENGLISH TEACHERS	xxx-xx-1575	DAVIS, ALEXANDER G	11.00	\$2,580.46	\$0.00	\$0.00	\$34.05	\$0.00	\$0.00	\$894.63	\$3,509.14
	xxx-xx-2294	DILS, BLAIR C	11.00	\$4,268.90	\$0.00	\$0.00	\$58.40	\$0.00	\$0.00	\$894.63	\$5,221.93
	xxx-xx-4377	FISHER, MATTHEW J	11.00	\$3,447.96	\$0.00	\$0.00	\$46.50	\$0.00	\$0.00	\$894.63	\$4,389.09
	xxx-xx-9394	HOULE, KELLIE J	11.00	\$4,268.90	\$0.00	\$0.00	\$58.46	\$0.00	\$0.00	\$894.63	\$5,221.99
	xxx-xx-8261	MASTENDINO, CHRISTINE A	11.00	\$689.59	\$0.00	\$0.00	\$9.75	\$0.00	\$0.00	\$0.00	\$699.34
	xxx-xx-9219	SULZMANN, ANNE M	11.00	\$3,172.12	\$0.00	\$0.00	\$46.00	\$0.00	\$0.00	\$0.00	\$3,218.12
	xxx-xx-2095	TUCKER SMITH, REBECCA M	11.00	\$2,152.36	\$0.00	\$0.00	\$31.21	\$0.00	\$0.00	\$0.00	\$2,183.57
10000.040.1200.5110.2305.01.11	xxx-xx-0099	BARBER, ANN MARIE NMN	11.00	\$3,447.96	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$3,497.96
MG MATH FACULTY	xxx-xx-6177	BELOUIN, KARL P	11.00	\$3,447.96	\$0.00	\$0.00	\$46.57	\$0.00	\$0.00	\$894.63	\$4,389.16

ACCOUNT NUMBER	SOC.SEC.#	EMPLOYEE	Period	Gross Wages	Overtime Wages	Social Security	Medicare	Retirement	Workers Compensation	Other Benefits	Total
10000.040.1300.5110.2305.01.11 MG SCIENCE FACULTY	xxx-xx-0590	PESCE, ANNA A	11.00	\$1,741.23	\$0.00	\$0.00	\$21.94	\$0.00	\$0.00	\$894.63	\$2,657.80
	xxx-xx-6256	POLIDORO, LUCAS J	11.00	\$3,516.92	\$0.00	\$0.00	\$46.81	\$0.00	\$0.00	\$894.63	\$4,458.36
	xxx-xx-0281	PRICE, BRANDON A	11.00	\$2,368.95	\$0.00	\$0.00	\$34.35	\$0.00	\$0.00	\$0.00	\$2,403.30
	xxx-xx-4838	THISTLE, ROBERT M	11.00	\$3,516.92	\$0.00	\$0.00	\$47.50	\$0.00	\$0.00	\$894.63	\$4,459.05
	xxx-xx-5778	WILLIAMS, CRYSTAL A	11.00	\$2,524.43	\$0.00	\$0.00	\$36.60	\$0.00	\$0.00	\$0.00	\$2,561.03
	xxx-xx-1389	BURDICK, SHAWN V	11.00	\$3,732.23	\$0.00	\$0.00	\$49.12	\$0.00	\$0.00	\$894.63	\$4,675.98
	xxx-xx-0677	HOLMES, SARAH M	11.00	\$2,374.00	\$0.00	\$0.00	\$30.73	\$0.00	\$0.00	\$894.63	\$3,299.36
	xxx-xx-3794	LOUIS, DANIEL R	11.00	\$3,447.96	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$3,497.96
	xxx-xx-4198	MANARY, FAITH G	11.00	\$3,132.24	\$0.00	\$0.00	\$45.16	\$0.00	\$0.00	\$0.00	\$3,177.40
	xxx-xx-1007	MOORE POWERS, AMY NMN	11.00	\$4,354.29	\$0.00	\$0.00	\$56.02	\$0.00	\$0.00	\$1,251.86	\$5,662.17
10000.040.1400.5110.2305.01.11 MG SOCIAL STUDIES FACULTY	xxx-xx-1636	STARZ, CAROLYN S	11.00	\$1,342.11	\$0.00	\$0.00	\$17.16	\$0.00	\$0.00	\$993.43	\$2,352.70
	xxx-xx-1025	STRIZZI, SUSAN K	11.00	\$3,587.27	\$0.00	\$0.00	\$48.72	\$0.00	\$0.00	\$894.63	\$4,530.62
	xxx-xx-7482	BLACKMAN, PATRICK L	11.00	\$3,447.96	\$0.00	\$0.00	\$46.75	\$0.00	\$0.00	\$894.63	\$4,389.34
	xxx-xx-3623	KAISER, ELLEN L	11.00	\$4,478.85	\$0.00	\$0.00	\$61.08	\$0.00	\$0.00	\$894.63	\$5,434.56
	xxx-xx-8915	MACDONALD, MARY A	11.00	\$3,695.62	\$0.00	\$0.00	\$52.31	\$0.00	\$0.00	\$333.71	\$4,081.64
	xxx-xx-4738	NIEMEYER, PETER E	11.00	\$2,561.30	\$0.00	\$0.00	\$34.69	\$0.00	\$0.00	\$894.63	\$3,490.62
10000.040.1500.5110.2305.01.11 MG WORLD LANGUAGE FACULTY	xxx-xx-9000	OSTHEIMER, THOMAS W	11.00	\$3,587.27	\$0.00	\$0.00	\$51.85	\$0.00	\$0.00	\$0.00	\$3,639.12
	xxx-xx-7338	WELCH, JEFFREY P	11.00	\$3,587.27	\$0.00	\$0.00	\$48.65	\$0.00	\$0.00	\$894.63	\$4,530.55
	xxx-xx-6823	JOHNSON, JOSEPH M	11.00	\$3,283.08	\$0.00	\$0.00	\$47.60	\$0.00	\$0.00	\$0.00	\$3,330.68
	xxx-xx-4712	KIRBY, AMY E	11.00	\$3,447.96	\$0.00	\$0.00	\$46.68	\$0.00	\$0.00	\$894.63	\$4,389.27
	xxx-xx-0938	LOVELL, CHRISTOPHER P	11.00	\$2,645.81	\$0.00	\$0.00	\$38.36	\$0.00	\$0.00	\$0.00	\$2,684.17
10000.040.1600.5110.2305.01.11 MG ART TEACHER SALARY	xxx-xx-9434	VIGEANT, SHANNON M	11.00	\$3,516.92	\$0.00	\$0.00	\$49.63	\$0.00	\$0.00	\$333.71	\$3,900.26
	xxx-xx-2414	ZELUBOWSKI, STEVEN A JR	11.00	\$1,861.38	\$0.00	\$0.00	\$26.99	\$0.00	\$0.00	\$0.00	\$1,888.37
	xxx-xx-0396	DESOMMA, JANE-ELLEN I	11.00	\$3,447.96	\$0.00	\$0.00	\$46.50	\$0.00	\$0.00	\$894.63	\$4,389.09
	xxx-xx-3818	MENDEL, LISA A	11.00	\$3,110.15	\$0.00	\$0.00	\$44.08	\$0.00	\$0.00	\$283.65	\$3,437.88
10000.040.1615.5110.2305.01.11 MG PERFORMING ARTS/MUSIC FACULTY SALARY	xxx-xx-6887	O'CONNELL, PATRICK NMN	11.00	\$2,903.08	\$0.00	\$0.00	\$33.71	\$0.00	\$0.00	\$993.43	\$3,930.22
	xxx-xx-2495	VINETTE, JACQUELINE M	11.00	\$2,444.35	\$0.00	\$0.00	\$31.88	\$0.00	\$0.00	\$894.63	\$3,370.86
10000.040.1700.5110.2305.01.11 MG WELLNESS FACULTY	xxx-xx-9214	AGOSTINI, ANDREW J	11.00	\$2,253.90	\$0.00	\$0.00	\$31.44	\$0.00	\$0.00	\$333.71	\$2,619.05
	xxx-xx-4001	GILL, BRIAN D	11.00	\$3,447.96	\$0.00	\$0.00	\$46.75	\$0.00	\$0.00	\$894.63	\$4,389.34
	xxx-xx-3616	JORDAN, LYNN C	11.00	\$4,268.90	\$0.00	\$0.00	\$60.64	\$0.00	\$0.00	\$333.71	\$4,663.25
	xxx-xx-6931	JUTRAS, ROBERT T	11.00	\$1,741.23	\$0.00	\$0.00	\$25.16	\$0.00	\$0.00	\$0.00	\$1,766.39
	xxx-xx-6124	LEITT, EMILY C	11.00	\$2,444.35	\$0.00	\$0.00	\$34.14	\$0.00	\$0.00	\$333.71	\$2,812.20
10000.040.1800.5110.2305.01.11 MG BUS ED/COMPUTERS FACULTY	xxx-xx-1636	STARZ, CAROLYN S	11.00	\$2,013.17	\$0.00	\$0.00	\$25.73	\$0.00	\$0.00	\$0.00	\$2,038.90
	xxx-xx-3818	MENDEL, LISA A	11.00	\$548.85	\$0.00	\$0.00	\$7.78	\$0.00	\$0.00	\$50.06	\$606.69
	xxx-xx-4738	NIEMEYER, PETER E	11.00	\$1,097.70	\$0.00	\$0.00	\$14.87	\$0.00	\$0.00	\$0.00	\$1,112.57
	xxx-xx-5552	POWERS, MICHAEL J	11.00	\$4,530.19	\$0.00	\$0.00	\$65.69	\$0.00	\$0.00	\$0.00	\$4,595.88

ACCOUNT NUMBER	SOC.SEC.#	EMPLOYEE	Period	Gross Wages	Overtime Wages	Social Security	Medicare	Retirement	Workers Compensation	Other Benefits	Total
10000.040.1900.5110.2310.01.11	xxx-xx-0281	PRICE, BRANDON A	11.00	\$592.24	\$0.00	\$0.00	\$8.59	\$0.00	\$0.00	\$0.00	\$600.83
	xxx-xx-5778	WILLIAMS, CRYSTAL A	11.00	\$280.49	\$0.00	\$0.00	\$4.07	\$0.00	\$0.00	\$0.00	\$284.56
	xxx-xx-0751	BURDICK, EDWARD V	11.00	\$1,711.92	\$0.00	\$0.00	\$23.51	\$0.00	\$0.00	\$333.71	\$2,069.14
	xxx-xx-5767	SCHECHTMAN, GAYLE L	11.00	\$74.67	\$0.00	\$0.00	\$1.04	\$0.00	\$0.00	\$0.00	\$75.71
	xxx-xx-3034	BARRETT, LIZA M	11.00	\$3,516.92	\$0.00	\$0.00	\$47.08	\$0.00	\$0.00	\$894.63	\$4,458.63
10000.040.3160.5110.2357.01.11	xxx-xx-1241	SCOLFORO, CODY R	11.00	\$1,758.42	\$0.00	\$0.00	\$24.39	\$0.00	\$0.00	\$269.54	\$2,052.35
10000.040.3350.5110.3510.01.11	xxx-xx-2424	VON HOLTZ, LINDSEY A	11.00	\$1,741.31	\$0.00	\$0.00	\$23.77	\$0.00	\$0.00	\$722.58	\$2,487.66
10000.040.3350.5310.3510.03.12	xxx-xx-3034	BARRETT, LIZA M	11.00	\$250.00	\$0.00	\$0.00	\$3.35	\$0.00	\$0.00	\$0.00	\$253.35
MG ATHLETIC STIPENDS	xxx-xx-4224	GEYER, GREG A	11.00	\$1,670.00	\$0.00	\$0.00	\$24.22	\$0.00	\$0.00	\$0.00	\$1,694.22
	xxx-xx-9332	HAAS, KAMLYN N	11.00	\$168.00	\$0.00	\$0.00	\$2.29	\$0.00	\$0.00	\$0.00	\$170.29
	xxx-xx-9000	OSTHEIMER, THOMAS W	11.00	\$1,670.00	\$0.00	\$0.00	\$24.13	\$0.00	\$0.00	\$0.00	\$1,694.13
	xxx-xx-4500	ROGERS, SETH	11.00	\$670.00	\$0.00	\$0.00	\$9.72	\$0.00	\$0.00	\$0.00	\$679.72
	xxx-xx-3330	RUSO, THEODORE M	11.00	\$335.00	\$0.00	\$0.00	\$4.86	\$0.00	\$0.00	\$0.00	\$339.86
10000.040.3350.6365.3510.04.40	xxx-xx-9636	SPOONER, MITCHELL B	11.00	\$2,730.00	\$0.00	\$0.00	\$39.59	\$0.00	\$0.00	\$0.00	\$2,769.59
	xxx-xx-4001	GILL, BRIAN D	11.00	\$165.00	\$0.00	\$0.00	\$2.23	\$0.00	\$0.00	\$0.00	\$167.23
	xxx-xx-6931	JUTRAS, ROBERT T	11.00	\$99.00	\$0.00	\$0.00	\$1.43	\$0.00	\$0.00	\$0.00	\$100.43
	xxx-xx-3983	PAOLONI, ELISA NMN	11.00	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$100.00)
	xxx-xx-2424	VON HOLTZ, LINDSEY A	11.00	\$1,741.31	\$0.00	\$0.00	\$23.77	\$0.00	\$0.00	\$0.00	\$1,765.08
10000.040.3400.5310.3520.03.12	xxx-xx-4775	BEAULIEAU, CHRISTOPHER J	11.00	\$850.00	\$0.00	\$0.00	\$12.33	\$0.00	\$0.00	\$0.00	\$862.33
MG CO-CURRICULAR STIPENDS	xxx-xx-1270	NICOLINI, MALIA'KEKIA M	11.00	\$850.00	\$0.00	\$0.00	\$12.33	\$0.00	\$0.00	\$0.00	\$862.33
10000.040.3450.5320.3400.01.30	xxx-xx-8364	JENNINGS, TAMMY L	11.00	\$2,378.96	\$0.00	\$0.00	\$31.67	\$0.00	\$0.00	\$722.58	\$3,133.21
10000.050.2100.5210.2110.02.30	xxx-xx-7372	GIGLIOTTI, SUSAN L	11.00	\$2,596.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$376.97	\$2,973.12
10000.050.2200.5110.2310.01.11	xxx-xx-3392	AUBIN, AARON R	11.00	\$3,649.96	\$0.00	\$0.00	\$52.92	\$0.00	\$0.00	\$0.00	\$3,702.88
MG SPED TEACHER SALARIES	xxx-xx-9484	BELK, CHRISTINE M	11.00	\$2,804.92	\$0.00	\$0.00	\$40.67	\$0.00	\$0.00	\$0.00	\$2,845.59
	xxx-xx-7178	DUCHARME, KAREN J	11.00	\$3,447.96	\$0.00	\$0.00	\$46.50	\$0.00	\$0.00	\$894.63	\$4,389.09
	xxx-xx-8261	MASTENDINO, CHRISTINE A	11.00	\$2,758.37	\$0.00	\$0.00	\$38.99	\$0.00	\$0.00	\$333.71	\$3,131.07
	xxx-xx-3983	SMITH-BRIZAN, LOUISE C	11.00	\$3,004.69	\$0.00	\$0.00	\$40.18	\$0.00	\$0.00	\$894.63	\$3,939.50
	xxx-xx-8355	WALTER, MARTIN NMN	11.00	\$4,268.90	\$0.00	\$0.00	\$61.64	\$0.00	\$0.00	\$0.00	\$4,330.54
10000.050.2200.5120.2325.03.35	xxx-xx-6979	RHIE, MAX S	11.00	\$160.00	\$0.00	\$0.00	\$2.32	\$0.00	\$0.00	\$0.00	\$162.32
10000.050.2200.5310.2330.03.30	xxx-xx-7808	ANGELO-ROBERTS, MARY L	11.00	\$1,252.49	\$0.00	\$0.00	\$18.07	\$0.00	\$0.00	\$0.00	\$1,270.56
MG PARA WAGES	xxx-xx-8238	BUONO, MICHAEL F	11.00	\$990.85	\$0.00	\$0.00	\$14.37	\$0.00	\$0.00	\$0.00	\$1,005.22
	xxx-xx-2060	BUSSIERE, MOLLY A	11.00	\$952.93	\$0.00	\$0.00	\$13.82	\$0.00	\$0.00	\$0.00	\$966.75
	xxx-xx-5588	CHENAIL BRIGGS, ANNETTE M	11.00	\$1,252.49	\$0.00	\$0.00	\$10.65	\$0.00	\$0.00	\$1,251.86	\$2,515.00
	xxx-xx-4194	FARRIS, MICHAEL W	11.00	\$1,252.49	\$0.00	\$0.00	\$16.86	\$0.00	\$0.00	\$333.71	\$1,603.06
	xxx-xx-5235	FLAHERTY, SHAWN M	11.00	\$1,252.49	\$0.00	\$0.00	\$16.91	\$0.00	\$0.00	\$333.71	\$1,603.11
	xxx-xx-3475	FOLEY-BUDA, JENNIFER L	11.00	\$1,221.78	\$0.00	\$0.00	\$14.47	\$0.00	\$0.00	\$894.63	\$2,130.88
	xxx-xx-9332	HAAS, KAMLYN N	11.00	\$1,435.99	\$0.00	\$0.00	\$19.60	\$0.00	\$0.00	\$333.71	\$1,789.30

ACCOUNT NUMBER	SOC.SEC.#	EMPLOYEE	Period	Gross Wages	Overtime Wages	Social Security	Medicare	Retirement	Workers Compensation	Other Benefits	Total
	xxx-xx-2657	KIRSCH, JEAN E	11.00	\$1,237.84	\$0.00	\$0.00	\$17.95	\$0.00	\$0.00	\$0.00	\$1,255.79
	xxx-xx-5695	MARTIN, ANN M	11.00	\$1,011.62	\$0.00	\$0.00	\$14.67	\$0.00	\$0.00	\$0.00	\$1,026.29
	xxx-xx-4162	NIGHTINGALE, DANIELLE D	11.00	\$1,011.62	\$0.00	\$0.00	\$13.38	\$0.00	\$0.00	\$333.71	\$1,358.71
	xxx-xx-2556	SADLOW, STEPHANIE M	11.00	\$868.83	\$0.00	\$0.00	\$12.60	\$0.00	\$0.00	\$0.00	\$881.43
	xxx-xx-1636	SHERMAN, THOMAS E	11.00	\$1,252.49	\$0.00	\$0.00	\$14.85	\$0.00	\$0.00	\$894.63	\$2,161.97
	xxx-xx-2576	WATSON, JACQUELINE L	11.00	\$1,011.62	\$0.00	\$0.00	\$12.75	\$0.00	\$0.00	\$333.71	\$1,358.08
	xxx-xx-5433	WHITNEY, EMMA L	11.00	\$813.44	\$0.00	\$0.00	\$11.79	\$0.00	\$0.00	\$0.00	\$825.23
	xxx-xx-2508	WILLIAMS, REBECCA L	11.00	\$1,011.62	\$0.00	\$0.00	\$13.37	\$0.00	\$0.00	\$333.71	\$1,358.70
	xxx-xx-5546	WLODYKA, LINDA C	11.00	\$1,252.46	\$0.00	\$0.00	\$15.44	\$0.00	\$0.00	\$333.71	\$1,601.61
10000.050.2300.5110.2320.01.11	xxx-xx-8683	GINGRAS, CYNTHIA M	11.00	\$1,379.18	\$0.00	\$0.00	\$17.59	\$0.00	\$0.00	\$0.00	\$1,396.77
10000.050.2300.5110.2800.01.11	xxx-xx-6321	O'BRIEN, ANNE G	11.00	\$4,620.86	\$0.00	\$0.00	\$63.34	\$0.00	\$0.00	\$894.63	\$5,578.83
10000.050.2300.5311.2320.01.11	xxx-xx-1818	FLORES, ASHLEY A	11.00	\$983.11	\$0.00	\$0.00	\$13.21	\$0.00	\$0.00	\$0.00	\$996.32
10000.050.2300.5312.2320.01.11	xxx-xx-9464	SULLIVAN, NOELLE D	11.00	\$512.27	\$0.00	\$0.00	\$6.65	\$0.00	\$0.00	\$894.63	\$1,413.55
10000.050.3600.6371.3300.04.40	xxx-xx-3419	PHELPS, DAVID S	11.00	\$357.00	\$0.00	\$0.00	\$5.18	\$0.00	\$0.00	\$0.00	\$362.18
10000.051.2200.5110.2310.01.11	xxx-xx-3280	HADLEY, CONNOR C	11.00	\$1,741.23	\$0.00	\$0.00	\$25.16	\$0.00	\$0.00	\$0.00	\$1,766.39
LES SPED TEACHER SALARIES	xxx-xx-6209	HICKS, DESTINY L	11.00	\$2,444.35	\$0.00	\$0.00	\$35.44	\$0.00	\$0.00	\$0.00	\$2,479.79
	xxx-xx-0296	NICHOLS, ELIZABETH M	11.00	\$1,694.85	\$0.00	\$0.00	\$21.51	\$0.00	\$0.00	\$927.20	\$2,643.56
	xxx-xx-3816	PRICE, DANIELLE E	11.00	\$3,004.69	\$0.00	\$0.00	\$40.07	\$0.00	\$0.00	\$894.63	\$3,939.39
	xxx-xx-4363	TARJICK, KAYLA M	11.00	\$1,220.55	\$0.00	\$0.00	\$17.70	\$0.00	\$0.00	\$0.00	\$1,238.25
10000.051.2200.5310.2330.03.30	xxx-xx-7891	BAILLY, SHIRLEY J	11.00	\$930.75	\$0.00	\$0.00	\$12.26	\$0.00	\$0.00	\$333.71	\$1,276.72
LES SPED PARA WAGES	xxx-xx-3829	BARNES, KATHALEEN M	11.00	\$931.56	\$0.00	\$0.00	\$13.51	\$0.00	\$0.00	\$0.00	\$945.07
	xxx-xx-0215	BEVERLY, CASSIE L	11.00	\$452.02	\$0.00	\$0.00	\$4.88	\$0.00	\$0.00	\$894.63	\$1,351.53
	xxx-xx-5581	BUSH, STEPHANIE A	11.00	\$888.17	\$0.00	\$0.00	\$12.88	\$0.00	\$0.00	\$0.00	\$901.05
	xxx-xx-2065	DECHAINED, JENNIFER A	11.00	\$752.60	\$0.00	\$0.00	\$10.91	\$0.00	\$0.00	\$0.00	\$763.51
	xxx-xx-6241	KELLEY, SUSAN M	11.00	\$1,034.91	\$0.00	\$0.00	\$11.51	\$0.00	\$0.00	\$894.63	\$1,941.05
	xxx-xx-7977	LAMARRE-SMITH, MEGAN	11.00	\$1,157.82	\$0.00	\$0.00	\$16.79	\$0.00	\$0.00	\$0.00	\$1,174.61
	xxx-xx-9642	MCCAUSLAND, HEIDI A	11.00	\$730.18	\$0.00	\$0.00	\$10.59	\$0.00	\$0.00	\$0.00	\$740.77
	xxx-xx-9140	MESSINA, MARK S	11.00	\$996.82	\$0.00	\$0.00	\$14.45	\$0.00	\$0.00	\$0.00	\$1,011.27
	xxx-xx-5080	PEMBLE, KATHERINE L	11.00	\$1,153.36	\$0.00	\$0.00	\$13.23	\$0.00	\$0.00	\$894.63	\$2,061.22
	xxx-xx-6660	RUDD, JUDITH M	11.00	\$87.50	\$0.00	\$0.00	\$0.97	\$0.00	\$0.00	\$0.00	\$88.47
	xxx-xx-4084	SADLOWSKI, DANIEL S	11.00	\$930.20	\$0.00	\$0.00	\$12.17	\$0.00	\$0.00	\$226.60	\$1,168.97
	xxx-xx-9706	WOODBURY, ALICIA M	11.00	\$399.85	\$0.00	\$0.00	\$4.18	\$0.00	\$0.00	\$894.63	\$1,298.66
10000.051.2300.5110.2800.01.11	xxx-xx-7895	VIAL, CHRISTINE K	11.00	\$1,389.34	\$0.00	\$0.00	\$20.14	\$0.00	\$0.00	\$0.00	\$1,409.48
10000.051.2300.5311.2320.01.11	xxx-xx-7163	KOKOEFER, SHARON M	11.00	\$2,158.29	\$0.00	\$0.00	\$27.80	\$0.00	\$0.00	\$894.63	\$3,080.72
10000.051.2300.5312.2320.01.11	xxx-xx-9464	SULLIVAN, NOELLE D	11.00	\$362.85	\$0.00	\$0.00	\$4.71	\$0.00	\$0.00	\$0.00	\$367.56
10000.055.2200.5110.2310.01.11	xxx-xx-8540	FRANCOEUR, CAROL A	11.00	\$3,447.96	\$0.00	\$0.00	\$47.69	\$0.00	\$0.00	\$345.20	\$3,840.85
WES SPED TEACHER SALARIES	xxx-xx-4220	GINGRAS, CHRISTIN E	11.00	\$2,903.08	\$0.00	\$0.00	\$39.29	\$0.00	\$0.00	\$435.60	\$3,377.97

ACCOUNT NUMBER	SOC.SEC.#	EMPLOYEE	Period	Gross Wages	Overtime Wages	Social Security	Medicare	Retirement	Workers Compensation	Other Benefits	Total
10000.055.2200.5120.2325.03.35	xxx-xx-5958	HAYES, ELIZABETH	11.00	\$4,268.90	\$0.00	\$0.00	\$58.50	\$0.00	\$0.00	\$894.63	\$5,222.03
	xxx-xx-9479	MARTIN, COLLEEN J	11.00	\$3,389.69	\$0.00	\$0.00	\$43.77	\$0.00	\$0.00	\$894.63	\$4,328.09
	xxx-xx-3083	MONTE, SHERRY A	11.00	\$3,587.27	\$0.00	\$0.00	\$49.78	\$0.00	\$0.00	\$345.20	\$3,982.25
	xxx-xx-4363	TARJICK, KAYLA M	11.00	\$1,220.54	\$0.00	\$0.00	\$17.70	\$0.00	\$0.00	\$0.00	\$1,238.24
	xxx-xx-6677	BARRETT, SHANNON M	11.00	\$90.00	\$0.00	\$0.00	\$1.31	\$0.00	\$0.00	\$0.00	\$91.31
	xxx-xx-1039	ALPI, MIA K	11.00	\$1,025.60	\$0.00	\$0.00	\$11.62	\$0.00	\$0.00	\$894.63	\$1,931.85
	xxx-xx-0215	BEVERLY, CASSIE L	11.00	\$452.01	\$0.00	\$0.00	\$4.88	\$0.00	\$0.00	\$0.00	\$456.89
	xxx-xx-0770	BOPP, PENNIE M	11.00	\$1,194.68	\$0.00	\$0.00	\$13.70	\$0.00	\$0.00	\$894.63	\$2,103.01
	xxx-xx-6297	BOTTESI, NANCY J	11.00	\$964.93	\$0.00	\$0.00	\$10.37	\$0.00	\$0.00	\$894.63	\$1,869.93
	xxx-xx-5605	BUDA, MELINDA S	11.00	\$1,090.22	\$0.00	\$0.00	\$12.68	\$0.00	\$0.00	\$894.63	\$1,997.53
WES SPED PARA WAGES	xxx-xx-5380	CHESNEY, LINDA A	11.00	\$994.91	\$0.00	\$0.00	\$14.34	\$0.00	\$0.00	\$0.00	\$1,009.25
	xxx-xx-1809	GALUSHA, KELLY A	11.00	\$1,349.80	\$0.00	\$0.00	\$16.01	\$0.00	\$0.00	\$894.63	\$2,260.44
	xxx-xx-2540	LACASSE, NANCY A	11.00	\$1,349.80	\$0.00	\$0.00	\$16.28	\$0.00	\$0.00	\$894.63	\$2,260.71
	xxx-xx-1576	NIKITAS, BONNIE J	11.00	\$1,349.80	\$0.00	\$0.00	\$18.25	\$0.00	\$0.00	\$333.71	\$1,701.76
	xxx-xx-5048	SHAND, KIMBERLY M	11.00	\$1,349.80	\$0.00	\$0.00	\$15.71	\$0.00	\$0.00	\$894.63	\$2,260.14
	xxx-xx-3483	SUMNER, MAURA W	11.00	\$964.93	\$0.00	\$0.00	\$11.99	\$0.00	\$0.00	\$333.71	\$1,310.63
	xxx-xx-9706	WOODBURY, ALICIA M	11.00	\$399.85	\$0.00	\$0.00	\$4.17	\$0.00	\$0.00	\$0.00	\$404.02
	xxx-xx-1791	CAPRONI, PAMELA A	11.00	\$3,389.69	\$0.00	\$0.00	\$45.46	\$0.00	\$0.00	\$894.63	\$4,329.78
	xxx-xx-8683	GINGRAS, CYNTHIA M	11.00	\$2,068.78	\$0.00	\$0.00	\$26.39	\$0.00	\$0.00	\$993.43	\$3,088.60
	xxx-xx-0649	POWELL, WENDY A	11.00	\$2,217.37	\$0.00	\$0.00	\$30.20	\$0.00	\$0.00	\$536.78	\$2,784.35
10000.055.2300.5110.2320.01.11	xxx-xx-1818	FLORES, ASHLEY A	11.00	\$2,293.93	\$0.00	\$0.00	\$30.81	\$0.00	\$0.00	\$894.63	\$3,219.37
10000.055.2300.5312.2320.01.11	xxx-xx-9464	SULLIVAN, NOELLE D	11.00	\$1,259.33	\$0.00	\$0.00	\$16.35	\$0.00	\$0.00	\$0.00	\$1,275.68
10000.060.3200.5110.2710.01.11	xxx-xx-6236	JONES, KEITH M	11.00	\$2,444.35	\$0.00	\$0.00	\$34.14	\$0.00	\$0.00	\$333.71	\$2,812.20
10000.060.3200.5111.2710.01.11	xxx-xx-4910	BRENON-CASALINOVA, JESSICA J	11.00	\$3,447.96	\$0.00	\$0.00	\$46.50	\$0.00	\$0.00	\$894.63	\$4,389.09
MG GUIDANCE COUNSELOR SALARIES	xxx-xx-3837	MASELLI, BEVERLY A	11.00	\$3,659.00	\$0.00	\$0.00	\$45.54	\$0.00	\$0.00	\$1,251.86	\$4,956.40
	xxx-xx-9333	PANNESCO, PETER J	11.00	\$4,268.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,251.86	\$5,520.76
10000.060.3200.5210.2710.02.30	xxx-xx-6306	HERMAN BALAWENDER, BRIDGET H	11.00	\$1,492.42	\$0.00	\$0.00	\$18.72	\$0.00	\$0.00	\$722.58	\$2,233.72
10000.061.3200.5110.2710.01.11	xxx-xx-7895	VIALI, CHRISTINE K	11.00	\$1,389.35	\$0.00	\$0.00	\$20.15	\$0.00	\$0.00	\$0.00	\$1,409.50
10000.065.3200.5110.2710.01.11	xxx-xx-0649	POWELL, WENDY A	11.00	\$1,478.25	\$0.00	\$0.00	\$20.14	\$0.00	\$0.00	\$357.85	\$1,856.24
10000.070.1010.5211.1410.02.30	xxx-xx-3408	JAMMALO, CAROL A	11.00	\$865.00	\$0.00	\$0.00	\$9.37	\$0.00	\$0.00	\$782.80	\$1,657.17
10000.070.3050.5210.1110.02.30	xxx-xx-4883	PHILLIPS, ELI S	11.00	\$179.35	\$0.00	\$0.00	\$2.49	\$0.00	\$0.00	\$0.00	\$181.84
10000.070.3100.5110.2110.01.10	xxx-xx-5933	BROOKNER, JOELLE L	11.00	\$3,826.92	\$0.00	\$0.00	\$52.66	\$0.00	\$0.00	\$722.58	\$4,602.16
10000.070.3100.5210.1410.02.30	xxx-xx-3257	RONDEAU, BRENDA L	11.00	\$2,344.04	\$0.00	\$0.00	\$31.24	\$0.00	\$0.00	\$269.54	\$2,644.82
FINANCIAL ASSTS SALARY	xxx-xx-9058	SHARMA, REENA NMN	11.00	\$2,000.18	\$0.00	\$0.00	\$24.64	\$0.00	\$0.00	\$722.58	\$2,747.40
10000.070.3100.5310.1410.03.30	xxx-xx-4677	NAREY, DONNA BURGESS	11.00	\$1,350.00	\$0.00	\$0.00	\$19.57	\$0.00	\$0.00	\$0.00	\$1,369.57
10000.070.3160.5110.1450.01.10	xxx-xx-5473	WNUK, ROBERT W	11.00	\$3,619.04	\$0.00	\$0.00	\$50.21	\$0.00	\$0.00	\$376.97	\$4,046.22
10000.070.3300.5310.3200.01.30	xxx-xx-4049	RUSSELL, NICHOLE M	11.00	\$2,034.62	\$0.00	\$0.00	\$26.00	\$0.00	\$0.00	\$894.63	\$2,955.25

ACCOUNT NUMBER	SOC.SEC.#	EMPLOYEE	Period	Gross Wages	Overtime Wages	Social Security	Medicare	Retirement	Workers Compensation	Other Benefits	Total
10000.070.4100.5310.4110.01.10	xxx-xx-3243	SEARS, TIMOTHY X	11.00	\$3,030.58	\$0.00	\$0.00	\$40.97	\$0.00	\$0.00	\$722.58	\$3,794.13
10000.071.3300.5310.3200.01.30	xxx-xx-0071	LARSON, KATHY A	11.00	\$2,529.88	\$0.00	\$0.00	\$33.18	\$0.00	\$0.00	\$894.63	\$3,457.69
10000.075.3300.5310.3200.01.30	xxx-xx-3864	STEIN-PAYNE, CAROL	11.00	\$2,835.54	\$0.00	\$0.00	\$37.62	\$0.00	\$0.00	\$894.63	\$3,767.79
10000.080.2100.5110.2110.01.10	xxx-xx-9305	PRIESTER, PATRICK M	11.00	\$3,609.23	\$0.00	\$0.00	\$51.78	\$0.00	\$0.00	\$0.00	\$3,661.01
10000.080.3070.5110.1210.01.10	xxx-xx-1817	GRADY, KIMBERLEY A	11.00	\$6,304.19	\$0.00	\$0.00	\$91.26	\$0.00	\$0.00	\$0.00	\$6,395.45
SUPERINTENDENT SALARY	xxx-xx-7837	MCCANDLESS, JASON P	11.00	\$6,608.91	\$0.00	\$0.00	\$93.21	\$0.00	\$0.00	\$782.80	\$7,484.92
	xxx-xx-3631	PUTNAM, ROBERT R	11.00	\$1,625.00	\$0.00	\$0.00	\$23.56	\$0.00	\$0.00	\$0.00	\$1,648.56
10000.080.3070.5210.1210.02.30	xxx-xx-3547	NOPPER, JONATHAN M	11.00	\$2,326.92	\$0.00	\$0.00	\$32.69	\$0.00	\$0.00	\$269.54	\$2,629.15
10000.080.3070.5211.1210.02.30	xxx-xx-7409	VIGIARD, STACIE A	11.00	\$2,115.38	\$0.00	\$0.00	\$27.70	\$0.00	\$0.00	\$722.58	\$2,865.66
10000.080.3070.6130.1210.06.60	xxx-xx-7837	MCCANDLESS, JASON P	11.00	\$150.00	\$0.00	\$0.00	\$2.12	\$0.00	\$0.00	\$0.00	\$152.12
10000.080.3100.5110.1410.01.10	xxx-xx-5058	BERGERON, JOSEPH C III	11.00	\$4,269.23	\$0.00	\$0.00	\$58.42	\$0.00	\$0.00	\$722.58	\$5,050.23
10000.090.4100.5310.4110.01.10	xxx-xx-2017	BURDICK, FAWN M	11.00	\$57.69	\$0.00	\$0.00	\$0.84	\$0.00	\$0.00	\$0.00	\$58.53
MG CUSTODIAL SUPERVISOR	xxx-xx-0243	LAMARRE, EDWARD R	11.00	\$57.69	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$0.00	\$58.43
	xxx-xx-0232	SKROCKI, RYAN J	11.00	\$57.69	\$0.00	\$0.00	\$0.80	\$0.00	\$0.00	\$0.00	\$58.49
10000.090.4100.5310.4110.03.30	xxx-xx-2017	BURDICK, FAWN M	11.00	\$1,755.53	\$0.00	\$0.00	\$25.45	\$0.00	\$0.00	\$0.00	\$1,780.98
MG CUSTODIAL WAGES	xxx-xx-3762	CROUSE, BRANDON R	11.00	\$1,755.53	\$0.00	\$0.00	\$24.40	\$0.00	\$0.00	\$269.54	\$2,049.47
	xxx-xx-1044	FORTIN, CHRIS J	11.00	\$528.58	\$0.00	\$0.00	\$7.66	\$0.00	\$0.00	\$0.00	\$536.24
	xxx-xx-3407	HOARD, GREGORY P	11.00	\$1,843.06	\$0.00	\$0.00	\$26.72	\$0.00	\$0.00	\$0.00	\$1,869.78
	xxx-xx-0243	LAMARRE, EDWARD R	11.00	\$1,931.40	\$0.00	\$0.00	\$24.91	\$0.00	\$0.00	\$722.58	\$2,678.89
	xxx-xx-2442	PIZANI, RICHARD J JR	11.00	\$1,931.40	\$0.00	\$0.00	\$25.18	\$0.00	\$0.00	\$722.58	\$2,679.16
	xxx-xx-0232	SKROCKI, RYAN J	11.00	\$1,755.53	\$0.00	\$0.00	\$24.49	\$0.00	\$0.00	\$269.54	\$2,049.56
10000.090.4100.5311.4110.03.30	xxx-xx-9388	TAYLOR, CRAIG A	11.00	\$432.38	\$0.00	\$0.00	\$6.27	\$0.00	\$0.00	\$0.00	\$438.65
10000.091.4100.5310.4110.03.30	xxx-xx-4249	LECUYER, EDWARD J	11.00	\$750.96	\$0.00	\$0.00	\$10.89	\$0.00	\$0.00	\$0.00	\$761.85
LES CUSTODIAL WAGES	xxx-xx-0761	NAULT, NOAH N	11.00	\$1,443.13	\$0.00	\$0.00	\$19.82	\$0.00	\$0.00	\$269.54	\$1,732.49
	xxx-xx-9634	SMITH, ELLIS	11.00	\$1,500.95	\$0.00	\$0.00	\$18.94	\$0.00	\$0.00	\$722.58	\$2,242.47
	xxx-xx-2310	STORIE, GLEN S	11.00	\$1,716.85	\$0.00	\$0.00	\$22.07	\$0.00	\$0.00	\$722.58	\$2,461.50
10000.091.4100.5311.4110.03.30	xxx-xx-8649	BOUTIN, STEPHEN	11.00	\$216.19	\$0.00	\$0.00	\$3.13	\$0.00	\$0.00	\$0.00	\$219.32
10000.095.4100.5310.4110.03.30	xxx-xx-4069	HAYDEN, FRANCIS B	11.00	\$1,535.96	\$0.00	\$0.00	\$22.27	\$0.00	\$0.00	\$0.00	\$1,558.23
WES CUSTODIAL WAGES	xxx-xx-4214	O'BRIEN, JAMES M	11.00	\$2,115.94	\$0.00	\$0.00	\$30.68	\$0.00	\$0.00	\$0.00	\$2,146.62
	xxx-xx-4194	O'HEARN, JEAN M	11.00	\$1,443.13	\$0.00	\$0.00	\$19.53	\$0.00	\$0.00	\$269.54	\$1,732.20
	xxx-xx-0503	OLIVER, THOMAS C	11.00	\$644.81	\$0.00	\$0.00	\$9.35	\$0.00	\$0.00	\$0.00	\$654.16
	xxx-xx-7538	VERRIER, LIONEL J	11.00	\$1,659.16	\$0.00	\$0.00	\$23.01	\$0.00	\$0.00	\$269.54	\$1,951.71
21101.050.2200.5310.0000.00.03	xxx-xx-6164	BORNT, TIMOTHY R	11.00	\$1,252.49	\$0.00	\$0.00	\$16.79	\$0.00	\$0.00	\$333.71	\$1,602.99
240 GRANT-MG SPED SUPPORT STAFF	xxx-xx-3263	FORSBERG, D ERIK	11.00	\$1,252.49	\$0.00	\$0.00	\$16.36	\$0.00	\$0.00	\$333.71	\$1,602.56
	xxx-xx-0829	LESURE, JESSICA S	11.00	\$981.63	\$0.00	\$0.00	\$12.93	\$0.00	\$0.00	\$333.71	\$1,328.27
	xxx-xx-0503	LOBDELL, KAREN M	11.00	\$1,011.62	\$0.00	\$0.00	\$11.17	\$0.00	\$0.00	\$894.63	\$1,917.42
	xxx-xx-3983	PAOLONI, ELISA NMN	11.00	\$745.61	\$0.00	\$0.00	\$9.36	\$0.00	\$0.00	\$0.00	\$754.97

ACCOUNT NUMBER	SOC.SEC.#	EMPLOYEE	Period	Gross Wages	Overtime Wages	Social Security	Medicare	Retirement	Workers Compensation	Other Benefits	Total
21101.051.2200.5310.0000.00.03	xxx-xx-4370	EVANGELISTO, AMANDA J	11.00	\$798.26	\$0.00	\$0.00	\$11.42	\$0.00	\$0.00	\$0.00	\$809.68
240 GRANT-LES SPED SUPPORT STAFF	xxx-xx-6660	RUDD, JUDITH M	11.00	\$931.56	\$0.00	\$0.00	\$10.31	\$0.00	\$0.00	\$894.63	\$1,836.50
21101.055.2200.5310.0000.00.03	xxx-xx-7940	HOLLAND, MEAGAN A	11.00	\$1,020.18	\$0.00	\$0.00	\$13.54	\$0.00	\$0.00	\$333.71	\$1,367.43
240 GRANT-WES SPED SUPPORT STAFF	xxx-xx-3311	LAMON, DESERAI M	11.00	\$778.80	\$0.00	\$0.00	\$11.29	\$0.00	\$0.00	\$0.00	\$790.09
	xxx-xx-2439	RABQUER, ASHER I. R.	11.00	\$706.55	\$0.00	\$0.00	\$8.84	\$0.00	\$0.00	\$0.00	\$715.39
	xxx-xx-8804	WASHBURN, PIYAWADEE NMN	11.00	\$871.59	\$0.00	\$0.00	\$9.14	\$0.00	\$0.00	\$894.63	\$1,775.36
	xxx-xx-8666	WOODBURY, HUNTER D	11.00	\$908.42	\$0.00	\$0.00	\$13.17	\$0.00	\$0.00	\$0.00	\$921.59
21120.051.2200.5110.2310.01.02	xxx-xx-1927	SOLAK, DAVID M	11.00	\$1,779.47	\$0.00	\$0.00	\$24.80	\$0.00	\$0.00	\$276.64	\$2,080.91
27010.000.3450.5310.3400.08.00	xxx-xx-7409	BOLNER, TINA M	11.00	\$1,214.58	\$0.00	\$0.00	\$17.23	\$0.00	\$0.00	\$0.00	\$1,231.81
CAFETERIA-SALARIES	xxx-xx-4259	BUMP, ILENE B	11.00	\$494.68	\$0.00	\$0.00	\$7.17	\$0.00	\$0.00	\$0.00	\$501.85
	xxx-xx-3073	FILIAULT, CAROL A	11.00	\$494.68	\$0.00	\$0.00	\$7.17	\$0.00	\$0.00	\$0.00	\$501.85
	xxx-xx-4826	NICKLIEN, VIRGINIA A	11.00	\$605.39	\$0.00	\$0.00	\$8.78	\$0.00	\$0.00	\$0.00	\$614.17
	xxx-xx-6731	SYLVESTER, BETTY A	11.00	\$877.64	\$0.00	\$0.00	\$11.36	\$0.00	\$0.00	\$333.71	\$1,222.71
27010.010.3450.5310.3400.08.00	xxx-xx-7662	CAHALEN, DIANNA M	11.00	\$425.25	\$0.00	\$0.00	\$6.17	\$0.00	\$0.00	\$0.00	\$431.42
CAFETERIA-SALARIES	xxx-xx-3154	CALDERWOOD, ANITA M	11.00	\$702.42	\$0.00	\$0.00	\$8.72	\$0.00	\$0.00	\$333.71	\$1,044.85
	xxx-xx-4650	LEWIS-KELLEY, KAREN M	11.00	\$933.85	\$0.00	\$0.00	\$13.54	\$0.00	\$0.00	\$0.00	\$947.39
	xxx-xx-7632	MEEHAN, LAURIE J	11.00	\$1,144.53	\$0.00	\$0.00	\$13.10	\$0.00	\$0.00	\$894.63	\$2,052.26
27010.015.3450.5310.3400.08.00	xxx-xx-3493	BURDICK, TRAVIS M	11.00	\$324.00	\$0.00	\$0.00	\$4.70	\$0.00	\$0.00	\$0.00	\$328.70
CAFETERIA-SALARIES	xxx-xx-1585	JENNINGS, TAMMY A	11.00	\$675.00	\$0.00	\$0.00	\$9.79	\$0.00	\$0.00	\$0.00	\$684.79
	xxx-xx-4265	SENECAL, PAMELA A	11.00	\$1,195.80	\$0.00	\$0.00	\$13.84	\$0.00	\$0.00	\$894.63	\$2,104.27
	xxx-xx-4758	TURGEON, JUDITH A	11.00	\$942.13	\$0.00	\$0.00	\$10.16	\$0.00	\$0.00	\$894.63	\$1,846.92
27025.000.0000.5330.4110.03.30	xxx-xx-3762	CROUSE, BRANDON R	11.00	\$0.00	\$87.45	\$0.00	\$1.22	\$0.00	\$0.00	\$0.00	\$88.67
BUILDING USAGE-OVERTIME	xxx-xx-0232	SKROCKI, RYAN J	11.00	\$0.00	\$87.45	\$0.00	\$1.22	\$0.00	\$0.00	\$0.00	\$88.67
28034.040.3160.5110.2357.01.11	xxx-xx-4701	KAATZ, ELEANOR C	11.00	\$4,099.39	\$0.00	\$0.00	\$56.56	\$0.00	\$0.00	\$722.58	\$4,878.53
30030.000.6000.0000.0000.04.00	xxx-xx-4677	NAREY, DONNA BURGESS	11.00	\$350.00	\$0.00	\$0.00	\$5.08	\$0.00	\$0.00	\$0.00	\$355.08
			TOTALS:	\$602,296.52	\$174.90	\$0.00	\$8,161.41	\$0.00	\$0.00	\$109,736.82	\$720,369.65

End of Report

MT GREYLOCK RSD VOUCHER

Voucher No: 18

Voucher Date: 11/20/2020

Prepared By:

Brenda Lordeau
Printed: 11/18/2020 09:57:55 AM

MT GREYLOCK RSD is hereby authorized to draw warrants against MT GREYLOCK RSD funds for the sum of \$8,599.19 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Donna Narey

Treasurer

First Signature

School Committee Member

Second Signature

School Committee Member

Third Signature

School Committee Member

MT GREYLOCK RSD

Fund		Amount
10000	GENERAL FUND	\$8,034.57
21101	FY21 GRANT-#240	\$0.00
21120	FY21 GRANT-#305	\$0.00
27010	REVOLVING- SCHOOL LUNCH	\$564.62
27025	REVOLVING-BUILDING USE	\$0.00
28034	WCF FOR MG 2020	\$0.00
30030	Building Project	\$0.00
		\$8,599.19

MT Greylock RSD

Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: Payroll Account 300000783

From Date: 11/20/2020

To Date: 11/20/2020

From Check: 58650

To Check: 58656

From Voucher: 18

To Voucher: 18

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
58650	11/20/2020	CALDERWOOD, ANITA M	\$299.72	18	Printed	Payroll	<input type="checkbox"/>		
58651	11/20/2020	GEYER, GREG A	\$1,402.34	18	Printed	Payroll	<input type="checkbox"/>		
58652	11/20/2020	ROGERS, SETH	\$579.53	18	Printed	Payroll	<input type="checkbox"/>		
58653	11/20/2020	HOARD, GREGORY P	\$1,344.46	18	Printed	Payroll	<input type="checkbox"/>		
58654	11/20/2020	POWERS, MICHAEL J	\$3,250.53	18	Printed	Payroll	<input type="checkbox"/>		
58655	11/20/2020	BURDICK, TRAVIS M	\$264.90	18	Printed	Payroll	<input type="checkbox"/>		
58656	11/20/2020	LUCZYNSKI, ABBIGAIL L	\$1,457.71	18	Printed	Payroll	<input type="checkbox"/>		

Total Amount: \$8,599.19

End of Report

MT GREYLOCK RSD VOUCHER

Voucher No: 1033

Voucher Date: 11/20/2020

Prepared By:

Brenda Brondeau
Printed: 11/18/2020 09:59:49 AM

MT GREYLOCK RSD is hereby authorized to draw warrants against MT GREYLOCK RSD funds for the sum of \$637,543.26 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Donna Narey

Treasurer

First Signature

School Committee Member

Second Signature

School Committee Member

Third Signature

School Committee Member

MT GREYLOCK RSD

Fund		Amount
10000	GENERAL FUND	\$637,543.26
		\$637,543.26

MT Greylock RSD

Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: Payroll Account 300000783

From Date: 11/20/2020

From Check: 58657

From Voucher: 1033

To Date: 11/20/2020

To Check: 58670

To Voucher: 1033

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
58657	11/20/2020	941 TAXES	\$63,347.25	1033	Printed	Payroll Ded	<input type="checkbox"/>		
58658	11/20/2020	AFLAC	\$867.12	1033	Printed	Payroll Ded	<input type="checkbox"/>		
58659	11/20/2020	BERKSHIRE COUNTY RETIREMENT SYSTEM	\$23,861.72	1033	Printed	Payroll Ded	<input type="checkbox"/>		
58660	11/20/2020	COMM. OF MASS.-CHILD SUPPORT	\$460.00	1033	Printed	Payroll Ded	<input type="checkbox"/>		
58661	11/20/2020	DIRECT DEPOSIT	\$399,231.79	1033	Printed	Payroll Ded	<input type="checkbox"/>		
58662	11/20/2020	MT GREYLOCK EDUCATORS ASSOCIATION	\$12,135.02	1033	Printed	Payroll Ded	<input type="checkbox"/>		
58663	11/20/2020	MT GREYLOCK REGIONAL SCH DIST	\$1,363.27	1033	Printed	Payroll Ded	<input type="checkbox"/>		
58664	11/20/2020	NATIONWIDE RETIREMENT SOLUTIONS	\$1,196.14	1033	Printed	Payroll Ded	<input type="checkbox"/>		
58665	11/20/2020	NORTHERN BERKSHIRE UNITED WAY	\$16.00	1033	Printed	Payroll Ded	<input type="checkbox"/>		
58666	11/20/2020	STATE TAX	\$26,058.58	1033	Printed	Payroll Ded	<input type="checkbox"/>		
58667	11/20/2020	THE HORACE MANN COMPANY	\$35.68	1033	Printed	Payroll Ded	<input type="checkbox"/>		
58668	11/20/2020	THE OMNI GROUP	\$11,926.77	1033	Printed	Payroll Ded	<input type="checkbox"/>		
58669	11/20/2020	UNUM LIFE INSURANCE	\$334.84	1033	Printed	Payroll Ded	<input type="checkbox"/>		
58670	11/20/2020	W6970	\$96,709.08	1033	Printed	Payroll Ded	<input type="checkbox"/>		

Total Amount: \$637,543.26

End of Report

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1033

11/20/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
941 TAXES						
Check Group:						
MEDICARE WITHOLDING PAYABLE		1 0		V526326 11/20/2020	10000.000.0000.2124.0000.00.00	\$16,322.82
FEDERAL WITHOLDINGS PAYABLE		1 0		V995891 11/20/2020	10000.000.0000.2120.0000.00.00	\$47,024.43
Check #: 58657						
PO/InvoiceTotal:						\$63,347.25
Vendor Total:						\$63,347.25
AFLAC						
Check Group:						
FLEX SPENDING WITHHOLDINGS		1 0		V126283 11/20/2020	10000.000.0000.2155.0000.00.00	\$14.10
GROUP INSURANCE WITHHOLDINGS P		1 0		V248381 11/20/2020	10000.000.0000.2150.0000.00.00	\$16.38
FLEX SPENDING WITHHOLDINGS		1 0		V264847 11/6/2020	10000.000.0000.2155.0000.00.00	\$36.96
FLEX SPENDING WITHHOLDINGS		1 0		V27212 11/6/2020	10000.000.0000.2155.0000.00.00	\$17.70
GROUP INSURANCE WITHHOLDINGS P		1 0		V334128 11/20/2020	10000.000.0000.2150.0000.00.00	\$37.38
FLEX SPENDING WITHHOLDINGS		1 0		V408549 11/6/2020	10000.000.0000.2155.0000.00.00	\$9.72
FLEX SPENDING WITHHOLDINGS		1 0		V436196 11/6/2020	10000.000.0000.2155.0000.00.00	\$59.83
FLEX SPENDING WITHHOLDINGS		1 0		V475731 11/6/2020	10000.000.0000.2155.0000.00.00	\$53.29
FLEX SPENDING WITHHOLDINGS		1 0		V561681 11/20/2020	10000.000.0000.2155.0000.00.00	\$17.70
FLEX SPENDING WITHHOLDINGS		1 0		V572769 11/20/2020	10000.000.0000.2155.0000.00.00	\$81.84

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1033

11/20/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLEX SPENDING WITHHOLDINGS		1 0		V585770 11/6/2020	10000.000.0000.2155.0000.00.00	\$81.84
GROUP INSURANCE WITHHOLDINGS P		1 0		V590535 11/20/2020	10000.000.0000.2150.0000.00.00	\$106.36
FLEX SPENDING WITHHOLDINGS		1 0		V721398 11/20/2020	10000.000.0000.2155.0000.00.00	\$59.83
FLEX SPENDING WITHHOLDINGS		1 0		V72518 11/20/2020	10000.000.0000.2155.0000.00.00	\$53.29
FLEX SPENDING WITHHOLDINGS		1 0		V756068 11/20/2020	10000.000.0000.2155.0000.00.00	\$9.72
GROUP INSURANCE WITHHOLDINGS P		1 0		V776228 11/6/2020	10000.000.0000.2150.0000.00.00	\$16.38
FLEX SPENDING WITHHOLDINGS		1 0		V841081 11/6/2020	10000.000.0000.2155.0000.00.00	\$14.10
GROUP INSURANCE WITHHOLDINGS P		1 0		V861976 11/6/2020	10000.000.0000.2150.0000.00.00	\$37.38
GROUP INSURANCE WITHHOLDINGS P		1 0		V869115 11/6/2020	10000.000.0000.2150.0000.00.00	\$106.36
FLEX SPENDING WITHHOLDINGS		1 0		V923950 11/20/2020	10000.000.0000.2155.0000.00.00	\$36.96

Check #: 58658

PO/InvoiceTotal: \$867.12

Vendor Total: \$867.12

BERKSHIRE COUNTY RETIREMENT SYSTEM 000142

Check Group:

RETIREMENT WITHHOLDINGS PAYABL	1 0	V31149 11/6/2020	10000.000.0000.2140.0000.00.00	\$465.15
RETIREMENT WITHHOLDINGS PAYABL	1 0	V424587 11/6/2020	10000.000.0000.2140.0000.00.00	\$11,529.44
RETIREMENT WITHHOLDINGS PAYABL	1 0	V56120 11/6/2020	10000.000.0000.2140.0000.00.00	\$2.11

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1033

11/20/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RETIREMENT WITHHOLDINGS PAYABL		1	0	V652907 11/20/2020	10000.000.0000.2140.0000.00.00	\$2.11
RETIREMENT WITHHOLDINGS PAYABL		1	0	V709789 11/20/2020	10000.000.0000.2140.0000.00.00	\$11,397.76
RETIREMENT WITHHOLDINGS PAYABL		1	0	V752569 11/20/2020	10000.000.0000.2140.0000.00.00	\$465.15
Check #: 58659						
PO/InvoiceTotal:						\$23,861.72
Vendor Total:						\$23,861.72
COMM. OF MASS.-CHILD SUPPORT						
Check Group:						
GARNISHMENT WITHHOLDINGS PAY		1	0	V964292 11/20/2020	10000.000.0000.2190.0000.00.00	\$460.00
Check #: 58660						
PO/InvoiceTotal:						\$460.00
Vendor Total:						\$460.00
DIRECT DEPOSIT	001417					
Check Group:						
DIRECT DEPOSIT WITHHOLDINGS PA		1	0	V621299 11/20/2020	10000.000.0000.2170.0000.00.00	\$382,420.63
DIRECT DEPOSIT WITHHOLDINGS PA		1	0	V624896 11/20/2020	10000.000.0000.2170.0000.00.00	\$12,006.16
DIRECT DEPOSIT WITHHOLDINGS PA		1	0	V735810 11/20/2020	10000.000.0000.2170.0000.00.00	\$4,805.00
Check #: 58661						
PO/InvoiceTotal:						\$399,231.79
Vendor Total:						\$399,231.79
MT GREYLOCK EDUCATORS ASSOCIATION	000864					
Check Group:						

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1033

11/20/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSOCIATION DUES WITHHOLDINGS		1 0		V192933 11/6/2020	10000.000.0000.2180.0000.00.00	\$2,596.90
ASSOCIATION DUES WITHHOLDINGS		1 0		V261808 11/6/2020	10000.000.0000.2180.0000.00.00	\$2,135.80
ASSOCIATION DUES WITHHOLDINGS		1 0		V471475 11/20/2020	10000.000.0000.2180.0000.00.00	\$1,313.00
ASSOCIATION DUES WITHHOLDINGS		1 0		V55298 11/20/2020	10000.000.0000.2180.0000.00.00	\$2,596.90
ASSOCIATION DUES WITHHOLDINGS		1 0		V750055 11/6/2020	10000.000.0000.2180.0000.00.00	\$1,356.62
ASSOCIATION DUES WITHHOLDINGS		1 0		V796277 11/20/2020	10000.000.0000.2180.0000.00.00	\$2,135.80
Check #: 58662						
PO/InvoiceTotal:						\$12,135.02
Vendor Total:						\$12,135.02
MT GREYLOCK REGIONAL SCH DIST	000861					
Check Group:						
FLEX SPENDING WITHHOLDINGS		1 0		V564405 11/20/2020	10000.000.0000.2155.0000.00.00	\$1,252.15
FLEX SPENDING WITHHOLDINGS		1 0		V641723 11/20/2020	10000.000.0000.2155.0000.00.00	\$111.12
Check #: 58663						
PO/InvoiceTotal:						\$1,363.27
Vendor Total:						\$1,363.27
NATIONWIDE RETIREMENT SOLUTIONS						
Check Group:						
RETIREMENT WITHHOLDINGS PAYABL		1 0		V674160 11/20/2020	10000.000.0000.2140.0000.00.00	\$1,196.14
Check #: 58664						
PO/InvoiceTotal:						\$1,196.14

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1033

11/20/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,196.14
NORTHERN BERKSHIRE UNITED WAY	002886					
Check Group:						
NB UNITED WAY WITHHOLDING		1 0		V143178 11/6/2020	10000.000.0000.2185.0000.00.00	\$8.00
NB UNITED WAY WITHHOLDING		1 0		V926915 11/20/2020	10000.000.0000.2185.0000.00.00	\$8.00
Check #: 58665						
PO/InvoiceTotal:						\$16.00
Vendor Total:						\$16.00
STATE TAX	002565					
Check Group:						
STATE WITHHOLDING PAYABLE		1 0		V497321 11/20/2020	10000.000.0000.2130.0000.00.00	\$26,058.58
Check #: 58666						
PO/InvoiceTotal:						\$26,058.58
Vendor Total:						\$26,058.58
THE HORACE MANN COMPANY	003385					
Check Group:						
GROUP INSURANCE WITHHOLDINGS P		1 0		V396600 11/6/2020	10000.000.0000.2150.0000.00.00	\$17.84
GROUP INSURANCE WITHHOLDINGS P		1 0		V868753 11/20/2020	10000.000.0000.2150.0000.00.00	\$17.84
Check #: 58667						
PO/InvoiceTotal:						\$35.68
Vendor Total:						\$35.68
THE OMNI GROUP						
Check Group:						
TAX ANNUITY WITHHOLDINGS PAYAB		1 0		V170803 11/20/2020	10000.000.0000.2175.0000.00.00	\$3,412.00

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1033 11/20/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAX ANNUITY WITHHOLDINGS PAYAB		1	0	V321173 11/20/2020	10000.000.0000.2175.0000.00.00	\$7,757.77
TAX ANNUITY WITHHOLDINGS PAYAB		1	0	V477663 11/20/2020	10000.000.0000.2175.0000.00.00	\$757.00
Check #: 58668						
PO/InvoiceTotal:						\$11,926.77
Vendor Total:						\$11,926.77
UNUM LIFE INSURANCE	001377					
Check Group:						
GROUP INSURANCE WITHHOLDINGS P		1	0	V223160 11/20/2020	10000.000.0000.2150.0000.00.00	\$167.42
GROUP INSURANCE WITHHOLDINGS P		1	0	V813325 11/6/2020	10000.000.0000.2150.0000.00.00	\$167.42
Check #: 58669						
PO/InvoiceTotal:						\$334.84
Vendor Total:						\$334.84
W6970	000781					
Check Group:						
RETIREMENT WITHHOLDINGS PAYABL		1	0	V101053 11/6/2020	10000.000.0000.2140.0000.00.00	\$11.44
RETIREMENT WITHHOLDINGS PAYABL		1	0	V234443 11/20/2020	10000.000.0000.2140.0000.00.00	\$46,517.94
RETIREMENT WITHHOLDINGS PAYABL		1	0	V306173 11/20/2020	10000.000.0000.2140.0000.00.00	\$1,436.84
RETIREMENT WITHHOLDINGS PAYABL		1	0	V381490 11/6/2020	10000.000.0000.2140.0000.00.00	\$1,436.84
RETIREMENT WITHHOLDINGS PAYABL		1	0	V448572 11/20/2020	10000.000.0000.2140.0000.00.00	\$44.84
RETIREMENT WITHHOLDINGS PAYABL		1	0	V575339 11/6/2020	10000.000.0000.2140.0000.00.00	\$47,261.18

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1033

11/20/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 58670

PO/InvoiceTotal: \$96,709.08

Vendor Total: \$96,709.08

Grand Total: \$637,543.26

End of Report

MT GREYLOCK RSD VOUCHER

Voucher No: 1032

Voucher Date: 11/06/2020

Prepared By:



Printed: 11/04/2020 10:10:31 AM

MT GREYLOCK RSD is hereby authorized to draw warrants against MT GREYLOCK RSD funds for the sum of \$210,491.25 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Donna Narey

Treasurer

First Signature

School Committee Member

Second Signature

School Committee Member

Third Signature

School Committee Member

MT GREYLOCK RSD

Fund		Amount
10000	GENERAL FUND	\$170,728.72
21110	FY21 ESSE RELIEF FUND	\$1,707.20
21115	FY21 CVRF GRANT	\$9,694.75
21125	FY21GRANT-#262	\$55.00
21901	FY19 GRANT-#240	\$126.76
27010	REVOLVING- SCHOOL LUNCH	\$1,605.50
27015	REVOLVING-MG ATHLETICS	\$254.88
27070	REVOLVING-SPD CIRCUIT BREAKER	\$21,598.94
28020	AWARD-OLMSTED	\$260.00
28034	WCF FOR MG 2020	\$427.50
28035	WCF FOR MG 2021	\$407.00
30030	Building Project	\$3,625.00
		\$210,491.25

MT Greylock RSD

Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: Accounts Payable 300000791

From Date: 11/6/2020

From Check: 54269

From Voucher: 1032

To Date: 11/6/2020

To Check: 54325

To Voucher: 1032

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
54269	11/06/2020	AMERICAN EXPRESS	\$1,067.02	1032	Printed	Expense	<input type="checkbox"/>		
54270	11/06/2020	AUBUCHON HARDWARE	\$51.81	1032	Printed	Expense	<input type="checkbox"/>		
54271	11/06/2020	BARD COLLEGE	\$427.50	1032	Printed	Expense	<input type="checkbox"/>		
54272	11/06/2020	BARNES & KILEY WATER CONDITIONING CO.	\$1,880.55	1032	Printed	Expense	<input type="checkbox"/>		
54273	11/06/2020	BERKSHIRE ENGINEERING INC	\$868.00	1032	Printed	Expense	<input type="checkbox"/>		
54274	11/06/2020	BERKSHIRE HILLS REGIONAL SCHOOL DISTRICT	\$142.00	1032	Printed	Expense	<input type="checkbox"/>		
54275	11/06/2020	BLUE 20/20	\$633.05	1032	Printed	Expense	<input type="checkbox"/>		
54276	11/06/2020	Brookner, Joelle	\$166.22	1032	Printed	Expense	<input type="checkbox"/>		
54277	11/06/2020	BUREAU OF EDUCATION & RESEARCH	\$777.00	1032	Printed	Expense	<input type="checkbox"/>		
54278	11/06/2020	CARPINELLO'S SERVICE CENTER, INC.	\$47.79	1032	Printed	Expense	<input type="checkbox"/>		
54279	11/06/2020	Case, Stephanie	\$3,675.00	1032	Printed	Expense	<input type="checkbox"/>		
54280	11/06/2020	COUNTY RAINBOW TAXI INC	\$8,508.00	1032	Printed	Expense	<input type="checkbox"/>		
54281	11/06/2020	CROUSE, BRANDON	\$5.29	1032	Printed	Expense	<input type="checkbox"/>		
54282	11/06/2020	DUFOUR ESCORTED TOURS INC	\$71,924.04	1032	Printed	Expense	<input type="checkbox"/>		
54283	11/06/2020	DUPERE LAW OFFICES	\$4,800.00	1032	Printed	Expense	<input type="checkbox"/>		
54284	11/06/2020	EVERSOUCE	\$6,123.41	1032	Printed	Expense	<input type="checkbox"/>		
54285	11/06/2020	FLINN SCIENTIFIC INC	\$1,982.14	1032	Printed	Expense	<input type="checkbox"/>		
54286	11/06/2020	Galaxy Next Generation, LTD	\$1,487.50	1032	Printed	Expense	<input type="checkbox"/>		
54287	11/06/2020	GERRY'S MUSIC SHOP, INC.	\$61.00	1032	Printed	Expense	<input type="checkbox"/>		
54288	11/06/2020	Jamrog HVAC Inc	\$10,970.63	1032	Printed	Expense	<input type="checkbox"/>		
54289	11/06/2020	LABCO Air & Water Balancing, LLC	\$3,625.00	1032	Printed	Expense	<input type="checkbox"/>		
54290	11/06/2020	LAKESHORE LEARNING	\$57.49	1032	Printed	Expense	<input type="checkbox"/>		

MT Greylock RSD

Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: Accounts Payable 300000791

From Date: 11/6/2020

From Check: 54269

From Voucher: 1032

To Date: 11/6/2020

To Check: 54325

To Voucher: 1032

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
54291	11/06/2020	LANESBOROUGH VILLAGE FIRE & WATER	\$176.00	1032	Printed	Expense	<input type="checkbox"/>		
54292	11/06/2020	MARLIN BUSINESS BANK	\$161.37	1032	Printed	Expense	<input type="checkbox"/>		
54293	11/06/2020	MASC	\$4,459.00	1032	Printed	Expense	<input type="checkbox"/>		
54294	11/06/2020	MASSACHUSETTS LIBRARY SYSTEM	\$443.00	1032	Printed	Expense	<input type="checkbox"/>		
54295	11/06/2020	MOUNT GREYLOCK REGIONAL SCHOOL	\$126.76	1032	Printed	Expense	<input type="checkbox"/>		
54296	11/06/2020	MSAA	\$260.00	1032	Printed	Expense	<input type="checkbox"/>		
54297	11/06/2020	NATIONAL ART & SCHOOL SUPPLIES	\$72.10	1032	Printed	Expense	<input type="checkbox"/>		
54298	11/06/2020	Next Gen Supply Group Inc,	\$458.80	1032	Printed	Expense	<input type="checkbox"/>		
54299	11/06/2020	NORTH ADAMS PUBLIC SCHOOLS	\$8,375.00	1032	Printed	Expense	<input type="checkbox"/>		
54300	11/06/2020	ONEAL CONSULTING INC	\$471.96	1032	Printed	Expense	<input type="checkbox"/>		
54301	11/06/2020	PACKER, ROBERTA	\$209.50	1032	Printed	Expense	<input type="checkbox"/>		
54302	11/06/2020	PAUL J MURPHY PLUMBING & HEATING CO.	\$1,068.50	1032	Printed	Expense	<input type="checkbox"/>		
54303	11/06/2020	PYRAMID SCHOOL PRODUCTS	\$32.20	1032	Printed	Expense	<input type="checkbox"/>		
54304	11/06/2020	REPEAT BUSINESS SYSTEMS INC	\$303.12	1032	Printed	Expense	<input type="checkbox"/>		
54305	11/06/2020	RICOH USA INC.	\$1,529.94	1032	Printed	Expense	<input type="checkbox"/>		
54306	11/06/2020	SAND SPRINGS SPRINGWATER CO INC	\$32.00	1032	Printed	Expense	<input type="checkbox"/>		
54307	11/06/2020	Savvas Learning Company LCC	\$650.05	1032	Printed	Expense	<input type="checkbox"/>		
54308	11/06/2020	SKROCKI, RYAN	\$10.93	1032	Printed	Expense	<input type="checkbox"/>		
54309	11/06/2020	SMITH, ELLIS	\$90.00	1032	Printed	Expense	<input type="checkbox"/>		
54310	11/06/2020	SOLARI COOLING & HEATING	\$4,277.00	1032	Printed	Expense	<input type="checkbox"/>		
54311	11/06/2020	STUDIES WEEKLY	\$82.35	1032	Printed	Expense	<input type="checkbox"/>		

MT Greylock RSD

Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: Accounts Payable 300000791

From Date: 11/6/2020

From Check: 54269

From Voucher: 1032

To Date: 11/6/2020

To Check: 54325

To Voucher: 1032

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
54312	11/06/2020	TATE BEHAVIORAL,INC.	\$3,500.00	1032	Printed	Expense	<input type="checkbox"/>		
54313	11/06/2020	The Great Books Foundation	\$188.95	1032	Printed	Expense	<input type="checkbox"/>		
54314	11/06/2020	THE MAY INSTITUTE INC	\$31,986.42	1032	Printed	Expense	<input type="checkbox"/>		
54315	11/06/2020	TOWN OF WILLIAMSTOWN24	\$25,148.57	1032	Printed	Expense	<input type="checkbox"/>		
54316	11/06/2020	TPRS PUBLISHING, INC.	\$244.00	1032	Printed	Expense	<input type="checkbox"/>		
54317	11/06/2020	ULINE, INC.	\$240.40	1032	Printed	Expense	<input type="checkbox"/>		
54318	11/06/2020	UNITED ART EDUCATION	\$2,512.35	1032	Printed	Expense	<input type="checkbox"/>		
54319	11/06/2020	VALLEY COMMUNICATIONS SYSTEMS INC	\$407.00	1032	Printed	Expense	<input type="checkbox"/>		
54320	11/06/2020	VERIZON	\$131.18	1032	Printed	Expense	<input type="checkbox"/>		
54321	11/06/2020	VINETTE,JACQUELINE	\$144.00	1032	Printed	Expense	<input type="checkbox"/>		
54322	11/06/2020	WARDS NATURAL SCIENCE EST	\$83.54	1032	Printed	Expense	<input type="checkbox"/>		
54323	11/06/2020	WELLS FARGO VENDOR FIN SERV	\$648.63	1032	Printed	Expense	<input type="checkbox"/>		
54324	11/06/2020	WEX BANK	\$305.95	1032	Printed	Expense	<input type="checkbox"/>		
54325	11/06/2020	WILSON LANGUAGE TRAINING CORP.	\$2,380.24	1032	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$210,491.25

End of Report

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1032

11/06/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN EXPRESS						
Check Group:						
9/28/2020		1 0		09282020 11/4/2020	27015.000.3350.6546.3510.07.00	\$127.44
9/29/2020		1 0		09292020 11/4/2020	27015.000.3350.6546.3510.07.00	\$127.44
10/13/2020		1 0		10132020 11/4/2020	10000.090.4400.6510.4210.05.54	\$117.20
10/15/2020		1 0		10152020 11/4/2020	10000.070.3100.6535.1410.05.54	\$13.00
10/22/2020		1 0		10222020 11/4/2020	10000.090.4400.6510.4210.05.54	\$59.86
10/22/2020		1 0		10222020 11/4/2020	10000.040.1100.6545.2430.05.04	\$14.95
10/23/2020		1 0		10232020 11/4/2020	10000.090.4400.6510.4210.05.54	\$75.98
10/29/2020		1 0		10292020 11/4/2020	10000.070.3160.6315.4400.04.40	\$159.98
10/30/2020		1 0		10302020 11/4/2020	21110.070.3300.6365.3200.05.05	\$26.74
10/30/2020		1 0		10302020 11/4/2020	21110.070.3300.6365.3200.05.05	\$26.74
Check #: 54269						
PO/InvoiceTotal:						\$749.33
Check Group:						
Invoice from Wirecast on 10/7/2020		1 410375		10/7/2020 410375 11/4/2020	10000.070.3160.6315.4400.04.40	\$317.69
Check #: 54269						
PO/InvoiceTotal:						\$317.69
Vendor Total:						\$1,067.02

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1032

11/06/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUBUCHON HARDWARE						
Check Group:						
944855		1 0		944855 11/4/2020	10000.095.4100.6510.4110.05.54	\$10.40
945105		1 0		945105 11/4/2020	10000.095.4100.6510.4110.05.54	\$6.74
945201		1 0		945201 11/4/2020	10000.095.4100.6510.4110.05.54	\$27.68
945262		1 0		945262 11/4/2020	10000.095.4100.6510.4110.05.54	\$6.99
Check #: 54270						
PO/InvoiceTotal:						\$51.81
Vendor Total:						\$51.81
BARD COLLEGE						
Check Group:						
IWT20200915-01		1 0		IWT20200915-01 10/30/2020	28034.040.1100.6130.2357.06.60	\$427.50
Check #: 54271						
PO/InvoiceTotal:						\$427.50
Vendor Total:						\$427.50
BARNES & KILEY WATER CONDITIONING CO.						
Check Group:						
INV#24609		1 0		24609 10/30/2020	10000.090.4500.6510.4220.05.40	\$1,880.55
Check #: 54272						
PO/InvoiceTotal:						\$1,880.55
Vendor Total:						\$1,880.55
BERKSHIRE ENGINEERING INC						
Check Group:						

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1032

11/06/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER PROGRAM FY2021		1	410143	H2010-98 11/4/2020	10000.090.4200.6344.4130.04.40	\$868.00
Check #: 54273						
PO/InvoiceTotal:						\$868.00
Vendor Total:						\$868.00
BERKSHIRE HILLS REGIONAL SCHOOL DISTRICT						
Check Group:						
		1	0	AD FY20-21 11/4/2020	10000.070.3060.6110.1210.04.40	\$142.00
Check #: 54274						
PO/InvoiceTotal:						\$142.00
Vendor Total:						\$142.00
BLUE 20/20						
Check Group:						
BLUE 20/20 MONTHLY PAYMENT		1	410004	1946710152020 10/30/2020	10000.000.0000.2150.0000.00.00	\$633.05
Check #: 54275						
PO/InvoiceTotal:						\$633.05
Vendor Total:						\$633.05
Brookner, Joelle						
Check Group:						
REIMB BOOKS		1	0	REIMBBOOKS 11/4/2020	21110.070.3300.6365.3200.05.05	\$166.22
Check #: 54276						
PO/InvoiceTotal:						\$166.22
Vendor Total:						\$166.22
BUREAU OF EDUCATION & RESEARCH						
Check Group:						

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1032

11/06/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTANCE LEARNING: Strengthening Online Instruction for Students with Special Needs (Grades K-12) - CENTRAL, on October 28th (GROUP RATE @ \$259.00 FOR 3+)		3	410330	5003507 10/30/2020	10000.010.1055.6363.2358.04.40	\$777.00
				Check #: 54277		
					PO/InvoiceTotal:	\$777.00
					Vendor Total:	\$777.00
CARPINELLO'S SERVICE CENTER, INC.						
Check Group:						
INV#75713		1	0	75713 11/3/2020	10000.050.3600.6371.3300.04.40	\$47.79
				Check #: 54278		
					PO/InvoiceTotal:	\$47.79
					Vendor Total:	\$47.79
Case, Stephanie						
Check Group:						
OCTOBER CONSULT		1	0	OCTOBER CONSULT 11/3/2020	10000.070.1055.6120.2357.06.60	\$3,675.00
				Check #: 54279		
					PO/InvoiceTotal:	\$3,675.00
					Vendor Total:	\$3,675.00
COUNTY RAINBOW TAXI INC	001467					
Check Group:						
S.G. Transportation August 2020- June 2021		8	410162	OCTOBER2020 11/3/2020	10000.050.3600.6371.3302.04.40	\$2,760.00
				Check #: 54280		
					PO/InvoiceTotal:	\$2,760.00
Check Group:						

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1032

11/06/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
G.B AM/PM transportation		16.5	410163	OCTOBER2020.. 11/3/2020	10000.050.3600.6371.3300.04.40	\$2,508.00
Check #: 54280						
PO/InvoiceTotal:						\$2,508.00
Check Group:						
Transportation O.W. to Day Program - September --June 2021 (Partial year)		10	410273	OCTOBER2020.. 11/3/2020	10000.050.3600.6371.3300.04.40	\$3,240.00
Check #: 54280						
PO/InvoiceTotal:						\$3,240.00
Vendor Total:						\$8,508.00
CROUSE,BRANDON						
Check Group:						
MILAGE REIMB		1	0	MILAGE REIMB 11/3/2020	10000.090.4100.6125.2210.06.60	\$5.29
Check #: 54281						
PO/InvoiceTotal:						\$5.29
Vendor Total:						\$5.29
DUFOUR ESCORTED TOURS INC	000376					
Check Group:						
10 Buses@\$208.05/Bus x 180days @10 Months		1	410296	22612 10/30/2020	10000.070.3600.6371.3300.04.40	\$37,449.00
Late Bus-2Buses@\$98.53/Bus X 180 Days@10 Months		1	410296	22612 10/30/2020	10000.070.3600.6371.3300.04.40	\$3,547.08
Check #: 54282						
PO/InvoiceTotal:						\$40,996.08
Check Group:						
4 Buses@\$194.56 per day x 180 days @ 10 Months		1	410297	22627 10/30/2020	10000.075.3600.6371.3300.04.40	\$14,008.32

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1032

11/06/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 Midday bus @\$109.58 per day x 180 Days @ 10 Months		1	410297	22627 10/30/2020	10000.075.3600.6371.3300.04.40	\$1,972.44
Check #: 54282						
PO/InvoiceTotal:						\$15,980.76
Check Group:						
3 buses @ \$207.60/bus x 180 days @ 10 Months		1	410298	22608 10/30/2020	10000.071.3600.6371.3300.04.40	\$11,210.40
1 Van @ \$207.60/Van x 180 days @ 10 Months		1	410298	22608 10/30/2020	10000.071.3600.6371.3300.04.40	\$3,736.80
Check #: 54282						
PO/InvoiceTotal:						\$14,947.20
Vendor Total:						\$71,924.04
DUPERE LAW OFFICES						
Check Group:						
Retainer for Labor relations & General Counsel, and Litigation Retainer July2020-2021		1	410090	OCTOBER2020 11/3/2020	10000.070.3060.6360.1430.04.40	\$3,000.00
Special Education representation		1	410090	OCTOBER2020 11/3/2020	10000.050.2100.6360.2110.04.40	\$1,800.00
Check #: 54283						
PO/InvoiceTotal:						\$4,800.00
Vendor Total:						\$4,800.00
EVERSOURCE						
Check Group:						
FY2021 ELECTRICITY		1	410092	54847981016 10/5/202 11/3/2020	10000.091.4200.6342.4130.04.40	\$6,123.41
Check #: 54284						
PO/InvoiceTotal:						\$6,123.41
Vendor Total:						\$6,123.41

FLINN SCIENTIFIC INC

000459

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1032

11/06/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Heredity and environment kit		1	410149	2505301 11/3/2020	10000.040.1300.6545.2430.05.54	\$35.85
albino tobacco seeds		1	410149	2505301 11/3/2020	10000.040.1300.6545.2430.05.54	\$12.10
Lactose Intolerance Kit		1	410149	2505301 11/3/2020	10000.040.1300.6545.2430.05.54	\$70.80
AP Chem Lab Bundle		2	410149	2505301 11/3/2020	10000.040.1300.6545.2430.05.54	\$1,816.55
					Check #: 54285	
					PO/InvoiceTotal:	\$1,935.30
Check Group:						
Owl Pellets - 15 pack		1	410376	2520352 11/4/2020	10000.040.1300.6315.4230.04.40	\$46.84
					Check #: 54285	
					PO/InvoiceTotal:	\$46.84
					Vendor Total:	\$1,982.14
Galaxy Next Generation,LTD						
Check Group:						
Face Shields/		30	410062	INV#497 11/3/2020	21110.070.3300.6365.3200.05.05	\$1,098.50
Face Shields CFFS		100	410062	INV#497 11/3/2020	21110.070.3300.6365.3200.05.05	\$389.00
					Check #: 54286	
					PO/InvoiceTotal:	\$1,487.50
					Vendor Total:	\$1,487.50
GERRY'S MUSIC SHOP, INC.						
Check Group:						
INV#151682		1	0	151682 10/30/2020	10000.040.1615.6545.2430.05.54	\$61.00

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1032

11/06/2020

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 54287

PO/InvoiceTotal: \$61.00

Vendor Total: \$61.00

Jamrog HVAC Inc

Check Group:

Invoice #21327 WES Ventilation eval & reporting	1	410363	021327 10/30/2020	21115.015.4500.6365.4220.04.15	\$1,918.00
Invoice #21328 LES Ventilation eval & reporting	1	410363	021328 10/30/2020	21115.010.4500.6365.4220.04.15	\$3,190.00
Invoice #21330 MGRS Ventilation eval & reporting	1	410363	021330 10/30/2020	21115.040.4500.6365.4220.04.15	\$2,200.00
Invoice #21353 WES ERUs Repairs	1	410363	021353 10/30/2020	21115.015.4500.6365.4220.04.15	\$1,066.75
Invoice #21368 WES Ventilation eval & reporting #2	1	410363	021368 10/30/2020	21115.015.4500.6365.4220.04.15	\$1,320.00
Invoice #21369 LES Boiler Leak Diag	1	410363	021369 10/30/2020	10000.091.4500.6310.4300.04.40	\$150.00
Invoice #21372 WES Heating System air purge	1	410363	021372 10/30/2020	10000.095.4500.6100.4300.04.40	\$370.00
Invoice #21373 LES Boiler Leak Repairs & Parts	1	410363	021373 10/30/2020	10000.091.4500.6310.4300.04.40	\$755.88

Check #: 54288

PO/InvoiceTotal: \$10,970.63

Vendor Total: \$10,970.63

LABCO Air & Water Balancing, LLC

Check Group:

Air Balancing and testing for Mount Greylock Regional School - not to exceed	1	410275	2020150-2 11/3/2020	30030.000.6000.0000.0000.04.00	\$3,625.00
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Check #: 54289

PO/InvoiceTotal: \$3,625.00

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1032

11/06/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,625.00
LAKESHORE LEARNING						
Check Group:						
Magnetic Pattern Block Builders		1	410355	1778221020 11/3/2020	10000.010.1050.6545.2430.05.54	\$57.49
Check #: 54290						
PO/InvoiceTotal:						\$57.49
Vendor Total:						\$57.49
LANESBOROUGH VILLAGE FIRE & WATER						
Check Group:						
WATER FY2021		1	410145	BILL#745. 10/30/2020	10000.091.4200.6344.4130.04.40	\$176.00
Check #: 54291						
PO/InvoiceTotal:						\$176.00
Vendor Total:						\$176.00
MARLIN BUSINESS BANK						
Check Group:						
COPIER LEASE RICOH CONTRACT#401-1478112-001		1	410095	18477412 10/30/2020	10000.080.3070.6314.1210.05.53	\$161.37
Check #: 54292						
PO/InvoiceTotal:						\$161.37
Vendor Total:						\$161.37
MASC						
Check Group:						
INV#20210270		1	0	20210270 11/4/2020	10000.070.3050.6120.1110.06.60	\$4,459.00
Check #: 54293						
PO/InvoiceTotal:						\$4,459.00
Vendor Total:						\$4,459.00

MASSACHUSETTS LIBRARY SYSTEM

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1032

11/06/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INV#6486		1 0		INV6486 10/30/2020	10000.040.3150.6575.2415.05.54	\$443.00
				Check #: 54294		
					PO/InvoiceTotal:	\$443.00
					Vendor Total:	\$443.00
MOUNT GREYLOCK REGIONAL SCHOOL						
Check Group:						
REIMB FOR GLOVES		1 0		REIMBGLOVES 11/3/2020	21901.050.2200.6545.0000.00.06	\$126.76
				Check #: 54295		
					PO/InvoiceTotal:	\$126.76
					Vendor Total:	\$126.76
MSAA						
Check Group:						
Sheltered English Immersion (SEI) Course for Administrators - Workshops		1 410301		0021064-IN 11/4/2020	28020.015.1100.6130.2357.06.60	\$260.00
				Check #: 54296		
					PO/InvoiceTotal:	\$260.00
					Vendor Total:	\$260.00
NATIONAL ART & SCHOOL SUPPLIES	001942					
Check Group:						
Crayola, Crayon Refills, standard, 12 of one color/box, black		2 401077		INV#6868 10/30/2020	10000.010.1050.6545.2430.05.54	\$2.59
Crayola, Crayon Refills, standard, 12 of one color/box, white		2 401077		INV#6868 10/30/2020	10000.010.1050.6545.2430.05.54	\$2.59
Crayola, washable, Multicultural Colors, conical tip, 8 colors/set, non-toxic		6 401077		INV#6868 10/30/2020	10000.010.1050.6545.2430.05.54	\$14.26

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1032

11/06/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Transparent Glossy Tape, 3/4 x 1296, Scotch 3M 600		5	401077	INV#6868 10/30/2020	10000.010.1050.6545.2430.05.54	\$7.32
Check #: 54297						
PO/InvoiceTotal:						\$26.76
Check Group:						
Stapler, One touch high capacity stapler (staples up to 60 sheets)		2	410114	INV#6869 10/30/2020	10000.010.1010.6535.2210.05.54	\$45.34
Check #: 54297						
PO/InvoiceTotal:						\$45.34
Vendor Total:						\$72.10
Next Gen Supply Group Inc,						
Check Group:						
primory ADX150 hand soap		8	410324	238998 11/3/2020	10000.091.4100.6510.4110.05.54	\$458.80
Check #: 54298						
PO/InvoiceTotal:						\$458.80
Vendor Total:						\$458.80
NORTH ADAMS PUBLIC SCHOOLS	000942					
Check Group:						
O.B. Day program - Sept 2020-June 2021 participating member		1	410160	O.B. QUARTER 1 10/30/2020	10000.050.2400.6751.9000.04.40	\$8,375.00
Check #: 54299						
PO/InvoiceTotal:						\$8,375.00
Vendor Total:						\$8,375.00
ONEAL CONSULTING INC	002438					
Check Group:						
Additional COVID19 E-rate services fee		1	410379	INV#1755 11/3/2020	10000.090.4200.6341.4130.04.40	\$471.96
Check #: 54300						

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1032

11/06/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACKER, ROBERTA						
Check Group:						
CAFE REFUND		1 0		CAFEREFUND... 10/30/2020	27010.000.3450.6575.0000.00.00	\$209.50
Check #: 54301						
PO/InvoiceTotal:						\$471.96
Vendor Total:						\$471.96
PAUL J MURPHY PLUMBING & HEATING CO.						
Check Group:						
INV#14661		1 0		14661 11/3/2020	27010.010.3450.6314.0000.00.00	\$589.00
INV#14736		1 0		14736 11/3/2020	10000.090.4500.6310.4220.04.40	\$479.50
Check #: 54302						
PO/InvoiceTotal:						\$1,068.50
Vendor Total:						\$1,068.50
PYRAMID SCHOOL PRODUCTS						
Check Group:						
Colored, 12 color set, standard length, regular box		25	410328	S1421837.00 11/4/2020	10000.010.1050.6545.2430.05.54	\$25.50
Sheet protectors, Avery top loading, standard, 50/box		2	410328	S1421837.00 11/4/2020	10000.010.1050.6545.2430.05.54	\$6.70
Check #: 54303						
PO/InvoiceTotal:						\$32.20
Vendor Total:						\$32.20
REPEAT BUSINESS SYSTEMS INC						
Check Group:						

001542

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1032

11/06/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV481611		1	0	INV481611 11/4/2020	10000.010.1010.6538.2210.05.53	\$32.00
INV522466		1	0	INV522466 11/4/2020	10000.040.1010.6538.2210.05.53	\$63.02
INV522987		1	0	INV522987 11/4/2020	10000.010.1010.6538.2210.05.53	\$32.00
INV523534		1	0	INV523534 11/4/2020	10000.040.1010.6538.2210.05.53	\$18.66
INV526795		1	0	INV526795 11/4/2020	10000.040.1010.6538.2210.05.53	\$30.45
INV527725		1	0	INV527725 11/4/2020	10000.040.1010.6538.2210.05.53	\$94.99
INV531252		1	0	INV531252 11/4/2020	10000.010.1010.6538.2210.05.53	\$32.00

Check #: 54304

PO/InvoiceTotal: \$303.12

Vendor Total: \$303.12

RICOH USA INC.

Check Group:

MONTHLY LEASE RICOH MP6054

1 410086 34183172/341825 10000.070.1050.6550.2420.05.53 \$164.91
64
10/30/2020

MONTHLT LEASE RICOH

1 410086 34183172/341825 10000.070.1050.6550.2420.05.53 \$164.91
64
10/30/2020

Check #: 54305

PO/InvoiceTotal: \$329.82

Check Group:

MONTHLY LEASE RICOH 8110s FOR MAIN OFFICE

1 410087 34182388-373-76 10000.040.1010.6538.2210.05.53 \$771.78
0-468
10/30/2020

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1032

11/06/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIER LEASE SERIAL#G176R831185-GUIDANCE OFFICE		1	410087	34182388-373-76 0-468 10/30/2020	10000.060.3200.6538.2710.05.53	\$142.78
COPIER LEASE-SERIALG17R730530 DISTRICT OFFICE		1	410087	34182388-373-76 0-468 10/30/2020	10000.070.3060.6538.1210.05.53	\$142.78
COPY LEASE		1	410087	34182388-373-76 0-468 10/30/2020	10000.050.2100.6538.2110.05.53	\$142.78
Check #: 54305						
PO/InvoiceTotal:						\$1,200.12
Vendor Total:						\$1,529.94
SAND SPRINGS SPRINGWATER CO INC	001843					
Check Group:						
S334 10/22/2020		1	0	S334 10/22/2020 11/3/2020	10000.070.3070.6535.1210.05.54	\$32.00
Check #: 54306						
PO/InvoiceTotal:						\$32.00
Vendor Total:						\$32.00
Savvas Learning Company LCC						
Check Group:						
LATIN RDR A CALL TO CONQUEST: SE 2013C †9780133205213		10	410343	4024247485 10/30/2020	10000.040.1500.6570.2410.05.51	\$650.05
Check #: 54307						
PO/InvoiceTotal:						\$650.05
Vendor Total:						\$650.05
SKROCKI, RYAN						
Check Group:						
MILAGE REIMB		1	0	MILAGEREIMB 11/3/2020	10000.090.4100.6125.2210.06.60	\$10.93
Check #: 54308						

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1032

11/06/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$10.93
Vendor Total:						\$10.93
SMITH, ELLIS						
Check Group:						
CLOTHING REIMB		1 0		CLOTHING REIMBRS 11/3/2020	10000.090.4100.6510.4110.05.54	\$90.00
Check #: 54309						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
SOLARI COOLING & HEATING						
Check Group:						
INV#005306		1 0		005306 11/3/2020	27010.010.3450.6314.0000.00.00	\$807.00
INV#005367		1 0		005367 11/3/2020	10000.091.4500.6315.4230.04.40	\$3,470.00
Check #: 54310						
PO/InvoiceTotal:						\$4,277.00
Vendor Total:						\$4,277.00
STUDIES WEEKLY						
Check Group:						
Massachusetts Studies Weekly		15 410321		368176 10/30/2020	10000.015.1100.6570.2410.05.51	\$82.35
Check #: 54311						
PO/InvoiceTotal:						\$82.35
Vendor Total:						\$82.35
TATE BEHAVIORAL, INC.						
Check Group:						
BCBA Contracted Services School Year Sept - June 2021		1 410227		8336. 11/3/2020	10000.050.2300.6363.2320.04.40	\$275.00

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1032

11/06/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54312						
PO/InvoiceTotal:						\$275.00
Check Group:						
BCBA Contracted Services School Year Sept. - June 2021		1	410228	8336 11/3/2020	10000.055.2300.6363.2320.04.40	\$975.00
Check #: 54312						
PO/InvoiceTotal:						\$975.00
Check Group:						
BCBA Contracted Services School Year Sept - June 2021		1	410229	8336.. 11/3/2020	10000.051.2300.6363.2320.04.40	\$2,250.00
Check #: 54312						
PO/InvoiceTotal:						\$2,250.00
Vendor Total:						\$3,500.00
The Great Books Foundation						
Check Group:						
JUNIOR GREAT BOOKS SERIES 6 TEACHER MATERIALS		1	410318	SO-0052530 10/30/2020	10000.010.1050.6545.2430.05.54	\$188.95
Check #: 54313						
PO/InvoiceTotal:						\$188.95
Vendor Total:						\$188.95
THE MAY INSTITUTE INC						
Check Group:						
D.G. Residential - October 2020 - June 2021		31	410168	699076 10/30/2020	10000.050.2400.6753.9000.04.40	\$10,387.48
Check #: 54314						
PO/InvoiceTotal:						\$10,387.48
Check Group:						
S.G. Residential October 2020 - June 2021		31	410169	699077 10/30/2020	27070.010.2400.6753.9000.04.00	\$21,598.94

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1032

11/06/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54314						
PO/InvoiceTotal:						\$21,598.94
Vendor Total:						\$31,986.42
TOWN OF WILLIAMSTOWN24	003264					
Check Group:						
FY20 ELECTRICITY-SOLAR GRID		1	410157	MG022021 10/30/2020	10000.090.4200.6342.4130.04.40	\$5,308.61
FY20 ELECTRICITY-SOLAR GRID		1	410157	MG032021 10/30/2020	10000.090.4200.6342.4130.04.40	\$6,017.87
FY20 ELECTRICITY-SOLAR GRID		1	410157	MG042021 10/30/2020	10000.090.4200.6342.4130.04.40	\$4,694.72
Check #: 54315						
PO/InvoiceTotal:						\$16,021.20
Check Group:						
WES FY2020 ELECTRICITY SOLAR		1	410158	WE022021 10/30/2020	10000.095.4200.6342.4130.04.40	\$3,024.34
WES FY2020 ELECTRICITY SOLAR		1	410158	WE032021 10/30/2020	10000.095.4200.6342.4130.04.40	\$3,428.42
WES FY2020 ELECTRICITY SOLAR		1	410158	WE042021 10/30/2020	10000.095.4200.6342.4130.04.40	\$2,674.61
Check #: 54315						
PO/InvoiceTotal:						\$9,127.37
Vendor Total:						\$25,148.57
TPRS PUBLISHING, INC.						
Check Group:						
20 Readers @ \$7 (La hija del sastre) + Teacher's Guide \$89		1	410369	98815 11/3/2020	10000.040.1500.6570.2410.05.51	\$244.00
Check #: 54316						
PO/InvoiceTotal:						\$244.00

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1032

11/06/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$244.00
ULINE, INC.						
Check Group:						
rubbermaid mop buckets and wringers		2	410351	125699812 10/30/2020	10000.091.4100.6510.4110.05.54	\$201.40
trash can dolly		1	410351	125699812 10/30/2020	10000.091.4100.6510.4110.05.54	\$39.00
Check #: 54317						
PO/InvoiceTotal:						\$240.40
Vendor Total:						\$240.40
UNITED ART EDUCATION		001959				
Check Group:						
Portfolio series acrylic paint by crayola - yellow		10	410192	66552936675227 667524 11/4/2020	10000.040.1600.6545.2430.05.54	(\$295.65)
Portfolio series acrylic paint by crayola - bronze yellow		10	410192	66552936675227 667524 11/4/2020	10000.040.1600.6545.2430.05.54	\$99.50
Portfolio series acrylic paint by crayola - violet		5	410192	66552936675227 667524 11/4/2020	10000.040.1600.6545.2430.05.54	\$49.75
Portfolio series acrylic paint by crayola - brilliant blue purple		5	410192	66552936675227 667524 11/4/2020	10000.040.1600.6545.2430.05.54	\$49.75
Portfolio series acrylic paint by crayola - brilliant blue		5	410192	66552936675227 667524 11/4/2020	10000.040.1600.6545.2430.05.54	\$49.75
Portfolio series acrylic paint by crayola - light green		10	410192	66552936675227 667524 11/4/2020	10000.040.1600.6545.2430.05.54	\$99.50
Portfolio series acrylic paint by crayola - burnt sienna		5	410192	66552936675227 667524 11/4/2020	10000.040.1600.6545.2430.05.54	\$49.75

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1032

11/06/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Portfolio series acrylic paint by crayola - titanium white		25	410192	66552936675227 667524 11/4/2020	10000.040.1600.6545.2430.05.54	\$248.75
Speedball Water-Soluble Block Printing Ink - 1lb - white		2	410192	66552936675227 667524 11/4/2020	10000.040.1600.6545.2430.05.54	\$35.90
Speedball Water-Soluble Block Printing Ink - 1lb		2	410192	66552936675227 667524 11/4/2020	10000.040.1600.6545.2430.05.54	\$35.90
Speedball Water-Soluble Block Printing Ink - 1lb - Red		2	410192	66552936675227 667524 11/4/2020	10000.040.1600.6545.2430.05.54	\$35.90
Speedball Water-Soluble Block Printing Ink - 1lb		1	410192	66552936675227 667524 11/4/2020	10000.040.1600.6545.2430.05.54	\$17.95
Speedball Water-Soluble Block Printing Ink - 1lb - green		2	410192	66552936675227 667524 11/4/2020	10000.040.1600.6545.2430.05.54	\$35.90
Speedball Water-Soluble Block Printing Ink - 1lb - turquoise		1	410192	66552936675227 667524 11/4/2020	10000.040.1600.6545.2430.05.54	\$17.95
Speedball Water-Soluble Block Printing Ink - 1lb- blue		2	410192	66552936675227 667524 11/4/2020	10000.040.1600.6545.2430.05.54	\$35.90
Speedball Water-Soluble Block Printing Ink - 1lb - violet		2	410192	66552936675227 667524 11/4/2020	10000.040.1600.6545.2430.05.54	\$35.90
Tru-Ray Super heavyweight fade resistant cool color assortment		60	410192	66552936675227 667524 11/4/2020	10000.040.1600.6545.2430.05.54	\$321.00
Tru- Ray Super Heavyweight fade resistant sulphite construction paper - warm color		60	410192	66552936675227 667524 11/4/2020	10000.040.1600.6545.2430.05.54	\$321.00
Strathmore 300 Series Ketch Paper Value Pack		60	410192	66552936675227 667524 11/4/2020	10000.040.1600.6545.2430.05.54	\$477.00

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1032

11/06/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ecology Paper		5	410192	66552936675227 667524 11/4/2020	10000.040.1600.6545.2430.05.54	\$134.70
Fredrix Pro Series Archival Canvas Boards 11X14		30	410192	66552936675227 667524 11/4/2020	10000.040.1600.6545.2430.05.54	\$208.50
Fredrix Pro Series archival canvas boards 16 X 20		30	410192	66552936675227 667524 11/4/2020	10000.040.1600.6545.2430.05.54	\$298.50
Portfolio Series acrylic by crayola Ivory Black		15	410192	66552936675227 667524 11/4/2020	10000.040.1600.6545.2430.05.54	\$149.25

Check #: 54318

PO/InvoiceTotal: \$2,512.35

Vendor Total: \$2,512.35

VALLEY COMMUNICATIONS SYSTEMS INC

Check Group:

Band & Orchestra sound system training	1	410274	658505 10/30/2020	28035.040.1100.6130.2357.06.60	\$407.00
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Check #: 54319

PO/InvoiceTotal: \$407.00

Vendor Total: \$407.00

VERIZON

000128

Check Group:

	1	0	4134430027LES 11/4/2020	10000.091.4200.6341.4130.04.40	\$131.18
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Check #: 54320

PO/InvoiceTotal: \$131.18

Vendor Total: \$131.18

VINETTE,JACQUELINE

Check Group:

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1032

11/06/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMB FOR MEMBERSHIP		1	0	MEMBERSHIP REIMB 10/30/2020	10000.040.1615.6373.2440.04.40	\$144.00
Check #: 54321						
PO/InvoiceTotal:						\$144.00
Vendor Total:						\$144.00
WARDS NATURAL SCIENCE EST	001375					
Check Group:						
Biuret Reagent Solution 500ml 470300-398		1	410359	8802689989 11/3/2020	10000.040.1300.6315.4230.04.40	\$62.74
Hydrochloric Acid Solution, 1M 1L		2	410359	8802689989 11/3/2020	10000.040.1300.6545.2430.05.54	\$20.80
Check #: 54322						
PO/InvoiceTotal:						\$83.54
Vendor Total:						\$83.54
WELLS FARGO VENDOR FIN SERV						
Check Group:						
RICOH COPIER BRIDGEUNIT-4128		1	410097	5012410903 10/30/2020	10000.015.1010.6538.2210.05.53	\$443.50
Check #: 54323						
PO/InvoiceTotal:						\$443.50
Check Group:						
RICOH COPIER MP6055 C347RB00112		1	410098	5012420705 10/30/2020	10000.010.1010.6538.2210.05.53	\$205.13
Check #: 54323						
PO/InvoiceTotal:						\$205.13
Vendor Total:						\$648.63
WEX BANK						
Check Group:						

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1032

11/06/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAS FOR WES		1	410099	68425517 11/3/2020	10000.095.4400.6510.4210.05.54	\$305.95
Check #: 54324						
PO/InvoiceTotal:						\$305.95
Vendor Total:						\$305.95
WILSON LANGUAGE TRAINING CORP.						
Check Group:						
LEVEL K AT-HOME STUDENT PACKET		6	410254	1828031 10/30/2020	10000.010.1050.6545.2430.05.54	\$22.80
LEVEL 1 AT-HOME STUDENT PACKET		4	410254	1828031 10/30/2020	10000.010.1050.6545.2430.05.54	\$15.60
LEVEL 2 AT-HOME STUDENT PACKET		2	410254	1828031 10/30/2020	10000.010.1050.6545.2430.05.54	\$7.00
LEVEL 3 AT-HOME STUDENT PACKET		9	410254	1828031 10/30/2020	10000.010.1050.6545.2430.05.54	\$32.40
FUNDATIONS TEACHER'S KIT 1		1	410254	1828031 10/30/2020	10000.010.1050.6545.2430.05.54	\$523.20
CLASSROOM POSTER SET 3 (7 POSTERS)		1	410254	1828031 10/30/2020	10000.010.1050.6545.2430.05.54	\$35.30
DESK STRIP LITE (10-PACK)		2	410254	1828031 10/30/2020	10000.010.1050.6545.2430.05.54	\$71.64
Check #: 54325						
PO/InvoiceTotal:						\$707.94
Check Group:						
The Alphabet Wall Strip		1	410258	1827023 10/30/2020	21125.051.0000.6165.2310.07.07	\$21.40
The Large Letter Formation Grid		1	410258	1827023 10/30/2020	21125.051.0000.6165.2310.07.07	\$6.40

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1032

11/06/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Desk Strip Lite (10 Pack)		2	410258	1827023 10/30/2020	21125.051.0000.6165.2310.07.07	\$27.20
Check #: 54325						
PO/InvoiceTotal:						\$55.00
Check Group:						
Foundations K teacher's kit		1	410282	1828057 10/30/2020	10000.010.1050.6570.2410.05.51	\$379.90
Funcations teachers kit 3		1	410282	1828057 10/30/2020	10000.015.1100.6570.2410.05.51	\$481.50
Foundations kit 2		1	410282	1828057 10/30/2020	10000.015.1100.6570.2410.05.51	\$717.90
level K at-home student packets		10	410282	1828057 10/30/2020	10000.015.1100.6570.2410.05.51	\$38.00
Check #: 54325						
PO/InvoiceTotal:						\$1,617.30
Vendor Total:						\$2,380.24
Grand Total:						\$210,491.25

End of Report

MT GREYLOCK RSD VOUCHER

Voucher No: 1034

Voucher Date: 11/20/2020

Prepared By:



Printed: 11/18/2020 12:46:46 PM

MT GREYLOCK RSD is hereby authorized to draw warrants against MT GREYLOCK RSD funds for the sum of \$424,446.30 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Donna Narey

Treasurer

First Signature

School Committee Member

Second Signature

School Committee Member

Third Signature

School Committee Member

MT GREYLOCK RSD

Fund		Amount
10000	GENERAL FUND	\$390,427.67
21110	FY21 ESSE RELIEF FUND	\$1,181.37
21115	FY21 CVRF GRANT	\$862.50
21901	FY19 GRANT-#240	\$55.00
27010	REVOLVING- SCHOOL LUNCH	\$5,583.88
27015	REVOLVING-MG ATHLETICS	\$119.00
28033	WCF FOR MG 2019	\$99.00
30030	Building Project	\$8,392.37
49001	AGENCY/BHG-RETIREEES INSURANCE	\$17,725.51
		\$424,446.30

MT Greylock RSD

Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: Accounts Payable 300000791

From Date: 11/20/2020
From Check: 54326
From Voucher: 1034

To Date: 11/20/2020
To Check: 54377
To Voucher: 1034

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
54326	11/20/2020	A-1 SEPTIC & SEWER	\$855.00	1034	Printed	Expense	<input type="checkbox"/>		
54327	11/20/2020	ADAMS SPECIALITY & PRINTING CO	\$394.50	1034	Printed	Expense	<input type="checkbox"/>		
54328	11/20/2020	AMERICAN EXPRESS	\$598.37	1034	Printed	Expense	<input type="checkbox"/>		
54329	11/20/2020	B & G RESTAURANT EQUIPMENT & SUPPLIES	\$92.78	1034	Printed	Expense	<input type="checkbox"/>		
54330	11/20/2020	Babcock, Delaney	\$88.00	1034	Printed	Expense	<input type="checkbox"/>		
54331	11/20/2020	BARRETT, LIZA	\$25.00	1034	Printed	Expense	<input type="checkbox"/>		
54332	11/20/2020	BCSCA	\$150.00	1034	Printed	Expense	<input type="checkbox"/>		
54333	11/20/2020	BECKS PRINTING CO., INC.	\$119.00	1034	Printed	Expense	<input type="checkbox"/>		
54334	11/20/2020	BERKSHIRE GAS	\$445.74	1034	Printed	Expense	<input type="checkbox"/>		
54335	11/20/2020	BERKSHIRE HEALTH GROUP	\$350,329.90	1034	Printed	Expense	<input type="checkbox"/>		
54336	11/20/2020	Brookner, Joelle	\$99.00	1034	Printed	Expense	<input type="checkbox"/>		
54337	11/20/2020	CASELLA WASTE SERVICES	\$1,841.48	1034	Printed	Expense	<input type="checkbox"/>		
54338	11/20/2020	COLLEGE BOUND	\$99.00	1034	Printed	Expense	<input type="checkbox"/>		
54339	11/20/2020	COUNTRYSIDE LANDSCAPE & DESIGN INC	\$6,568.00	1034	Printed	Expense	<input type="checkbox"/>		
54340	11/20/2020	CRESCENT CREAMERY	\$1,732.74	1034	Printed	Expense	<input type="checkbox"/>		
54341	11/20/2020	DUFOUR ESCORTED TOURS INC	\$16,821.95	1034	Printed	Expense	<input type="checkbox"/>		
54342	11/20/2020	ECO-GENESIS CORP	\$7,854.00	1034	Printed	Expense	<input type="checkbox"/>		
54343	11/20/2020	GAGGLE.NET, INC	\$5,866.25	1034	Printed	Expense	<input type="checkbox"/>		
54344	11/20/2020	GIGLIOTTI, SUSAN	\$17.99	1034	Printed	Expense	<input type="checkbox"/>		
54345	11/20/2020	HASKINS CONSTRUCTION	\$682.34	1034	Printed	Expense	<input type="checkbox"/>		
54346	11/20/2020	HUB GRINDING SERVICE	\$78.00	1034	Printed	Expense	<input type="checkbox"/>		
54347	11/20/2020	Jones, Carolyn	\$88.00	1034	Printed	Expense	<input type="checkbox"/>		

MT Greylock RSD

Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: Accounts Payable 300000791

From Date: 11/20/2020
From Check: 54326
From Voucher: 1034

To Date: 11/20/2020
To Check: 54377
To Voucher: 1034

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
54348	11/20/2020	LEE AUDIO AND SECURITY	\$2,235.14	1034	Printed	Expense	<input type="checkbox"/>		
54349	11/20/2020	McGRAW HILL	\$55.98	1034	Printed	Expense	<input type="checkbox"/>		
54350	11/20/2020	METLIFE	\$983.97	1034	Printed	Expense	<input type="checkbox"/>		
54351	11/20/2020	MSAA	\$55.00	1034	Printed	Expense	<input type="checkbox"/>		
54352	11/20/2020	O'CONNELL, PATRICK	\$144.00	1034	Printed	Expense	<input type="checkbox"/>		
54353	11/20/2020	ORIGINAL PIZZA OF BOSTON	\$769.40	1034	Printed	Expense	<input type="checkbox"/>		
54354	11/20/2020	OSTERMAN PROPANE	\$872.96	1034	Printed	Expense	<input type="checkbox"/>		
54355	11/20/2020	PC Parts Plus, LLC	\$504.50	1034	Printed	Expense	<input type="checkbox"/>		
54356	11/20/2020	PERKINS SCHOOL FOR THE BLIND	\$1,424.28	1034	Printed	Expense	<input type="checkbox"/>		
54357	11/20/2020	PITNEY BOWES	\$128.04	1034	Printed	Expense	<input type="checkbox"/>		
54358	11/20/2020	POSITIVE BEHAVIOR SUPPORTS CORP.	\$2,658.75	1034	Printed	Expense	<input type="checkbox"/>		
54359	11/20/2020	PURCHASE POWER	\$574.49	1034	Printed	Expense	<input type="checkbox"/>		
54360	11/20/2020	RICHCO PRODUCTS INC	\$176.95	1034	Printed	Expense	<input type="checkbox"/>		
54361	11/20/2020	Tarantino Industries	\$862.50	1034	Printed	Expense	<input type="checkbox"/>		
54362	11/20/2020	THE CHILDREN'S STUDY HOME	\$5,083.89	1034	Printed	Expense	<input type="checkbox"/>		
54363	11/20/2020	The Great Books Foundation	\$7.00	1034	Printed	Expense	<input type="checkbox"/>		
54364	11/20/2020	THE SHERWIN WILLIAMS CO.	\$44.59	1034	Printed	Expense	<input type="checkbox"/>		
54365	11/20/2020	TPRS PUBLISHING, INC.	\$200.00	1034	Printed	Expense	<input type="checkbox"/>		
54366	11/20/2020	TRACTOR SUPPLY CREDIT PLAN	\$3.79	1034	Printed	Expense	<input type="checkbox"/>		
54367	11/20/2020	UNITED RENTALS (NORTH AMERICA), INC	\$486.08	1034	Printed	Expense	<input type="checkbox"/>		
54368	11/20/2020	US.FOODS,INC.	\$2,862.56	1034	Printed	Expense	<input type="checkbox"/>		
54369	11/20/2020	USI	\$212.99	1034	Printed	Expense	<input type="checkbox"/>		
54370	11/20/2020	VERIZON	\$233.18	1034	Printed	Expense	<input type="checkbox"/>		

MT Greylock RSD

Check Listing

Fiscal Year: 2020-2021

Criteria:

Bank Account: Accounts Payable 300000791

From Date: 11/20/2020

To Date: 11/20/2020

From Check: 54326

To Check: 54377

From Voucher: 1034

To Voucher: 1034

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
54371	11/20/2020	VERIZON BUSINESS	\$15.15	1034	Printed	Expense	<input type="checkbox"/>		
54372	11/20/2020	W.B. MASON CO. INC	\$6,911.30	1034	Printed	Expense	<input type="checkbox"/>		
54373	11/20/2020	WILLIAMS SCOTSMAN, INC.	\$105.40	1034	Printed	Expense	<input type="checkbox"/>		
54374	11/20/2020	WILLIAMSTOWN POLICE DEPARTMENT	\$585.00	1034	Printed	Expense	<input type="checkbox"/>		
54375	11/20/2020	WILLIE ROSS SCHOOL FOR DEAF	\$172.60	1034	Printed	Expense	<input type="checkbox"/>		
54376	11/20/2020	WOHRLE'S FOODS INC	\$48.40	1034	Printed	Expense	<input type="checkbox"/>		
54377	11/20/2020	Zoom Video Communications, Inc.	\$1,181.37	1034	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$424,446.30

End of Report

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1034

11/20/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A-1 SEPTIC & SEWER	001894					
Check Group:						
20093-34511		1 0		20093-34511 11/16/2020	10000.040.3400.6547.3520.05.54	\$427.50
20093-34767		1 0		20093-34767 11/16/2020	10000.040.3400.6547.3520.05.54	\$427.50
				Check #: 54326		
					PO/InvoiceTotal:	\$855.00
					Vendor Total:	\$855.00
ADAMS SPECIALITY & PRINTING CO	000020					
Check Group:						
39550		1 0		39550 11/16/2020	10000.040.3400.6365.3520.04.40	\$394.50
				Check #: 54327		
					PO/InvoiceTotal:	\$394.50
					Vendor Total:	\$394.50
AMERICAN EXPRESS						
Check Group:						
10282020		1 0		10282020 11/17/2020	10000.070.3160.6315.4400.04.40	\$15.00
				Check #: 54328		
					PO/InvoiceTotal:	\$15.00
Check Group:						
Membership to MAFLA for Amy Kirby, Curriculum Leader World Langauge		1 410373		PO410373 11/17/2020	10000.040.1500.6545.2430.05.54	\$45.00
				Check #: 54328		
					PO/InvoiceTotal:	\$45.00
Check Group:						

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1034

11/20/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Penske/All-Ways Moving 2 day Box Truck rental to transport attic stock to MG		1	410409	PO410409 11/17/2020	30030.000.6000.0000.0000.04.00	\$538.37
				Check #: 54328		
					PO/InvoiceTotal:	\$538.37
					Vendor Total:	\$598.37
B & G RESTAURANT EQUIPMENT & SUPPLIES	000092					
Check Group:						
INV#0230085-IN		1	0	0230085-IN 11/17/2020	27010.000.3450.6575.0000.00.00	\$92.78
				Check #: 54329		
					PO/InvoiceTotal:	\$92.78
					Vendor Total:	\$92.78
Babcock, Delaney						
Check Group:						
		1	0	OCT31,2020 11/16/2020	10000.040.3350.6365.3510.04.40	\$88.00
				Check #: 54330		
					PO/InvoiceTotal:	\$88.00
					Vendor Total:	\$88.00
BARRETT, LIZA	000109					
Check Group:						
REFUND11/12/2020		1	0	RFND11/12/2020 11/13/2020	10000.000.0000.1360.0000.00.00	\$25.00
				Check #: 54331		
					PO/InvoiceTotal:	\$25.00
					Vendor Total:	\$25.00
BCSCA						
Check Group:						

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1034

11/20/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Annual Dues		5	410420	membership 11/18/2020	10000.060.3200.6535.2710.05.54	\$150.00
					Check #: 54332	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
BECKS PRINTING CO., INC.						
Check Group:						
201551		1	0	201551 11/16/2020	27015.000.3350.6546.3510.07.00	\$119.00
					Check #: 54333	
					PO/InvoiceTotal:	\$119.00
					Vendor Total:	\$119.00
BERKSHIRE GAS						
Check Group:						
ACCT#07000100249310		1	0	07000100249310. 11/13/2020	10000.095.4200.6350.4120.05.54	\$445.74
					Check #: 54334	
					PO/InvoiceTotal:	\$445.74
					Vendor Total:	\$445.74
BERKSHIRE HEALTH GROUP	000151					
Check Group:						
MG-HEALTH INSURANCE DISTRICT SHARE		1	410001	DECEMBER2020 11/13/2020	10000.070.5200.6820.5200.06.65	\$96,037.40
LES-HEALTH INSURANCE-DISTRICT SHARE		1	410001	DECEMBER2020 11/13/2020	10000.071.5200.6820.5200.06.65	\$40,024.10
WES-HEALTH INSURANCE-DISTRICT SHARE		1	410001	DECEMBER2020 11/13/2020	10000.075.5200.6820.5200.06.65	\$71,257.20
MG-DENTAL INSURANCE-DISTRICT SHARE		1	410001	DECEMBER2020 11/13/2020	10000.070.5200.6823.5200.06.65	\$3,276.00

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1034

11/20/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LES-DENTAL INSURANCE-DISTRICT SHARE		1	410001	DECEMBER2020 11/13/2020	10000.071.5200.6823.5200.06.65	\$1,601.60
WES-DENTAL INSURANCE-DISTRICT SHARE		1	410001	DECEMBER2020 11/13/2020	10000.075.5200.6823.5200.06.65	\$2,589.60
RETIREES INSURANCE-DISTRICT SHARE		1	410001	DECEMBER2020 11/13/2020	10000.070.5250.6828.5250.06.65	\$58,285.52
ACTIVE EMPLOYEES SHARE		1	410001	DECEMBER2020 11/13/2020	10000.000.0000.2150.0000.00.00	\$59,567.10
RETIREES SHARE		1	410001	DECEMBER2020 11/13/2020	49001.000.0000.2551.0000.00.00	\$17,691.38
Check #: 54335						
PO/InvoiceTotal:						\$350,329.90
Vendor Total:						\$350,329.90
Brookner, Joelle						
Check Group:						
REIMB FOR NATIONAL LITERACY SUMMIT		1	0	reimbnationallitera c 11/13/2020	28033.040.1100.6130.2357.06.60	\$99.00
Check #: 54336						
PO/InvoiceTotal:						\$99.00
Vendor Total:						\$99.00
CASELLA WASTE SERVICES						
Check Group:						
MONTHLY WASTE SERVICE		1	410146	INV#70060 11/13/2020	10000.095.4200.6346.4130.04.40	\$420.79
Check #: 54337						
PO/InvoiceTotal:						\$420.79
Check Group:						
MONTHLY WASTE SERVICE		1	410147	INV#70986 11/13/2020	10000.091.4200.6346.4130.04.40	\$440.54
Check #: 54337						

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1034

11/20/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MONTHLY WASTE SERVICE						
		1	410148	INV#70953 11/13/2020	10000.090.4200.6346.4130.04.40	\$980.15
Check #: 54337						
PO/InvoiceTotal:						\$440.54
Vendor Total:						\$980.15
COLLEGE BOUND	000288					
Check Group:						
Annual Subscripton						
		1	410419	ACCT4834 11/18/2020	10000.060.3200.6535.2710.05.54	\$99.00
Check #: 54338						
PO/InvoiceTotal:						\$99.00
Vendor Total:						\$1,841.48
COUNTRYSIDE LANDSCAPE & DESIGN INC						
Check Group:						
INV27132						
		1	0	27132 11/13/2020	10000.090.4400.6365.4210.04.40	\$2,990.00
INV27296						
		1	0	27296 11/13/2020	10000.090.4400.6365.4210.04.40	\$3,578.00
Check #: 54339						
PO/InvoiceTotal:						\$6,568.00
Vendor Total:						\$6,568.00
CRESCENT CREAMERY						
Check Group:						
0001251198						
		1	0	0001251198 11/17/2020	27010.000.3450.6575.0000.00.00	\$199.70
0001251199						
		1	0	0001251199 11/17/2020	27010.000.3450.6575.0000.00.00	\$221.11

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1034

11/20/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
0001251577		1	0	0001251239 11/17/2020	27010.000.3450.6575.0000.00.00	\$125.38
0001251577		1	0	0001251577 11/17/2020	27010.000.3450.6575.0000.00.00	\$119.40
0001252177		1	0	0001252177 11/17/2020	27010.000.3450.6575.0000.00.00	\$107.73
0001252490		1	0	0001252490 11/17/2020	27010.000.3450.6575.0000.00.00	\$97.13
0001252491		1	0	0001252491 11/17/2020	27010.000.3450.6575.0000.00.00	\$83.25
0001252621		1	0	0001252621 11/17/2020	27010.000.3450.6575.0000.00.00	\$335.85
0001253044		1	0	0001253044 11/17/2020	27010.000.3450.6575.0000.00.00	\$207.30
0001253076		1	0	0001253076 11/17/2020	27010.000.3450.6575.0000.00.00	\$97.13
0001253445		1	0	0001253445 11/17/2020	27010.000.3450.6575.0000.00.00	\$69.38
0001253593		1	0	0001253593 11/17/2020	27010.000.3450.6575.0000.00.00	\$69.38

Check #: 54340

PO/InvoiceTotal:	\$1,732.74
Vendor Total:	\$1,732.74

DUFOUR ESCORTED TOURS INC 000376

Check Group:

INV#22566	1	0	22566 11/13/2020	10000.040.3350.6372.3510.04.40	\$245.70
INV#22568	1	0	22568 11/13/2020	10000.040.3350.6372.3510.04.40	\$3,290.00
INV#22569	1	0	22569 11/13/2020	10000.040.3350.6372.3510.04.40	\$1,352.10

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1034

11/20/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#22633		1	0	22633 11/13/2020	10000.040.3350.6372.3510.04.40	\$2,443.05
INV#22655		1	0	22655 11/13/2020	10000.040.3350.6372.3510.04.40	\$326.10
INV#22663		1	0	22663 11/13/2020	10000.040.3350.6372.3510.04.40	\$9,165.00

Check #: 54341

PO/InvoiceTotal: \$16,821.95

Vendor Total: \$16,821.95

ECO-GENESIS CORP

Check Group:

Invoice 20-00073 for report preparation for DLS AHERA Audit	1	410408	200-00073/20-001 76 11/13/2020	30030.000.6000.0000.0000.04.00	\$4,158.00
Invoice 20-00176 for final Phase 3A & 3B Hazardous Materials Report	1	410408	200-00073/20-001 76 11/13/2020	30030.000.6000.0000.0000.04.00	\$3,696.00

Check #: 54342

PO/InvoiceTotal: \$7,854.00

Vendor Total: \$7,854.00

GAGGLE.NET,INC

Check Group:

Gaggle Safety Management for Google - Year #2 - \$4.75 per student	0.49	410391	41219 11/13/2020	10000.070.3160.6315.4400.04.40	\$2,874.46
Gaggle Safety Management for Google - Year #2 - \$4.75 per student	0.24	410391	41219 11/13/2020	10000.071.3160.6315.4400.04.40	\$1,407.90
Gaggle Safety Management for Google - Year #2 - \$4.75 per student	0.27	410391	41219 11/13/2020	10000.075.3160.6315.4400.04.40	\$1,583.89

Check #: 54343

PO/InvoiceTotal: \$5,866.25

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1034

11/20/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$5,866.25
GIGLIOTTI, SUSAN	000623					
Check Group:						
		1 0		11/13/2020	10000.015.1050.6545.2430.05.54	\$17.99
				11/18/2020		
				Check #: 54344		
				PO/InvoiceTotal:		\$17.99
				Vendor Total:		\$17.99
HASKINS CONSTRUCTION						
Check Group:						
INV#747		1 0		INV#747	10000.095.4500.6100.4300.04.40	\$682.34
				11/13/2020		
				Check #: 54345		
				PO/InvoiceTotal:		\$682.34
				Vendor Total:		\$682.34
HUB GRINDING SERVICE	002916					
Check Group:						
INV#610585-610588-610586		1 0		610585/588/586	27010.000.3450.6575.0000.00.00	\$78.00
				11/17/2020		
				Check #: 54346		
				PO/InvoiceTotal:		\$78.00
				Vendor Total:		\$78.00
Jones, Carolyn						
Check Group:						
XC RACE OCTOBER31,2020		1 0		OCTOBER31,2020	10000.040.3350.6365.3510.04.40	\$88.00
				0		
				11/17/2020		
				Check #: 54347		
				PO/InvoiceTotal:		\$88.00
				Vendor Total:		\$88.00

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1034

11/20/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEE AUDIO AND SECURITY						
Check Group:						
92089		1 0		92089 11/13/2020	10000.095.4500.6310.4225.04.40	\$2,235.14
				Check #: 54348		
					PO/InvoiceTotal:	\$2,235.14
					Vendor Total:	\$2,235.14
McGRAW HILL						
Check Group:						
Everyday Math, Consumable Home Links, Grade 6		6	410357	115388729001 11/17/2020	10000.015.1100.6570.2410.05.51	\$55.98
				Check #: 54349		
					PO/InvoiceTotal:	\$55.98
					Vendor Total:	\$55.98
METLIFE						
	000831					
Check Group:						
MG-LIFE INSURANCE-DISTRICT SHARE		1	410002	DECEMBER2020 11/13/2020	10000.070.5200.6822.5200.06.65	\$357.94
LES-LIFE INSURANCE-DISTRICT SHARE		1	410002	DECEMBER2020 11/13/2020	10000.071.5200.6822.5200.06.65	\$170.25
WES-LIFE INSURANCE-DISTRICT SHARE		1	410002	DECEMBER2020 11/13/2020	10000.075.5200.6822.5200.06.65	\$200.80
ACTIVE EMPLOYEES SHARE		1	410002	DECEMBER2020 11/13/2020	10000.000.0000.2151.0000.00.00	\$220.85
RETIREEES SHARE		1	410002	DECEMBER2020 11/13/2020	49001.000.0000.2551.0000.00.00	\$34.13
				Check #: 54350		
					PO/InvoiceTotal:	\$983.97
					Vendor Total:	\$983.97

MSAA

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1034

11/20/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Succeeding with Students with Special Needs Online Karen DuCharme 3 Modules: #3 Working in Classrooms with Students with Neurological and Emotional Disorders #4 Working With Students with Behavioral Issues, #5 Teaching and Reaching Your Students on the Autism Spectrum		1	410053	0021084-IN 11/13/2020	21901.050.2200.6363.0000.00.05	\$55.00
				Check #: 54351		
					PO/InvoiceTotal:	\$55.00
					Vendor Total:	\$55.00
O'CONNELL, PATRICK						
Check Group:						
REIMB FOR MEMBERSHIP		1	0	REIMBFORMEM BERSHIP 11/17/2020	10000.040.1615.6373.2440.04.40	\$144.00
				Check #: 54352		
					PO/InvoiceTotal:	\$144.00
					Vendor Total:	\$144.00
ORIGINAL PIZZA OF BOSTON	000973					
Check Group:						
INV385126		1	0	385126 11/17/2020	27010.000.3450.6575.0000.00.00	\$428.65
INV386663		1	0	386663 11/17/2020	27010.000.3450.6575.0000.00.00	\$340.75
				Check #: 54353		
					PO/InvoiceTotal:	\$769.40
					Vendor Total:	\$769.40
OSTERMAN PROPANE						
Check Group:						

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1034

11/20/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV#5022036		1	0	5022036 11/13/2020	10000.091.4200.6345.4130.05.54	\$872.96
Check #: 54354						
PO/InvoiceTotal:						\$872.96
Vendor Total:						\$872.96
PC Parts Plus, LLC						
Check Group:						
HP 14 AK-Series Chromebook DC In-Jack		15	410389	INV86724 11/13/2020	10000.040.3160.6543.2430.05.54	\$134.85
HP 14 G4 Chromebook Camera Board		10	410389	INV86724 11/13/2020	10000.040.3160.6543.2430.05.54	\$109.90
HP 14 G4 Chromebook Hinge Set		5	410389	INV86724 11/13/2020	10000.040.3160.6543.2430.05.54	\$59.95
HP 14 G4 Chromebook Touchpad		20	410389	INV86724 11/13/2020	10000.040.3160.6543.2430.05.54	\$199.80
Check #: 54355						
PO/InvoiceTotal:						\$504.50
Vendor Total:						\$504.50
PERKINS SCHOOL FOR THE BLIND						
001016						
Check Group:						
080902		1	0	080902 11/18/2020	10000.051.2300.6363.2320.04.40	\$1,091.64
081079		1	0	081079 11/18/2020	10000.055.2300.6363.2320.04.40	\$166.32
081080		1	0	081080 11/18/2020	10000.055.2300.6363.2320.04.40	\$166.32
Check #: 54356						
PO/InvoiceTotal:						\$1,424.28
Vendor Total:						\$1,424.28

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1034

11/20/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES	001036					
Check Group:						
POSTAGE METER MONTHLY FEE		1	410085	3312338054 11/13/2020	10000.070.3060.6115.1210.05.54	\$128.04
				Check #: 54357		
					PO/InvoiceTotal:	\$128.04
					Vendor Total:	\$128.04
POSITIVE BEHAVIOR SUPPORTS CORP.						
Check Group:						
In home supports W.M. Sept - June 2021		1	410259	MOU1105201625 5032507 11/13/2020	10000.051.2300.6363.2320.04.40	\$2,658.75
				Check #: 54358		
					PO/InvoiceTotal:	\$2,658.75
					Vendor Total:	\$2,658.75
PURCHASE POWER	002112					
Check Group:						
ACCT38000900006012185		1	0	80009000060121 85 11/13/2020	10000.010.1010.6115.2210.05.63	\$574.49
				Check #: 54359		
					PO/InvoiceTotal:	\$574.49
					Vendor Total:	\$574.49
RICHCO PRODUCTS INC	001120					
Check Group:						
48 count case of toilet paper		1	410381	156910/156656 11/17/2020	10000.095.4100.6510.4110.05.54	\$54.28
Service and parts for LindHaus AutoScrubber		1	410381	156910/156656 11/17/2020	10000.095.4100.6510.4110.05.54	\$122.67
				Check #: 54360		
					PO/InvoiceTotal:	\$176.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$176.95
Tarantino Industries						
Check Group:						
750 KN96 masks		750	410309	INV#207 11/13/2020	21115.070.3300.6365.3200.05.05	\$862.50
Check #: 54361						
PO/InvoiceTotal:						\$862.50
Vendor Total:						\$862.50
THE CHILDREN'S STUDY HOME						
Check Group:						
B.L. Day program October 2020- June 2021		21	410172	BL102020 11/13/2020	10000.050.2400.6753.9000.04.40	\$5,083.89
Check #: 54362						
PO/InvoiceTotal:						\$5,083.89
Vendor Total:						\$5,083.89
The Great Books Foundation						
Check Group:						
Great Books Plus access for books purchased in Grade 6 for email: amello@lanesboroughschool.org		1	410367	SO-0052589 11/13/2020	10000.010.1050.6545.2430.05.54	\$7.00
Check #: 54363						
PO/InvoiceTotal:						\$7.00
Vendor Total:						\$7.00
THE SHERWIN WILLIAMS CO.						
Check Group:						
INV#9540-8		1	0	9540-8 11/13/2020	10000.090.4100.6310.4110.04.40	\$44.59
Check #: 54364						
PO/InvoiceTotal:						\$44.59
Vendor Total:						\$44.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TPRS PUBLISHING, INC.						
Check Group:						
Electronic Readers Alicia Quintero		100	410342	98448 11/13/2020	10000.040.1500.6570.2410.05.51	\$200.00
				Check #: 54365		
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
TRACTOR SUPPLY CREDIT PLAN						
Check Group:	003442					
200616087		1	0	200616087 11/13/2020	10000.090.4500.6510.4220.05.40	\$3.79
				Check #: 54366		
					PO/InvoiceTotal:	\$3.79
					Vendor Total:	\$3.79
UNITED RENTALS (NORTH AMERICA), INC						
Check Group:						
187636323-001		1	0	187636323-001 11/17/2020	10000.090.4500.6315.4230.04.40	\$486.08
				Check #: 54367		
					PO/InvoiceTotal:	\$486.08
					Vendor Total:	\$486.08
US.FOODS,INC.						
Check Group:						
2062194		1	0	2062194 11/17/2020	27010.000.3450.6575.0000.00.00	\$530.37
2100125		1	0	2100125 11/17/2020	27010.000.3450.6575.0000.00.00	\$570.12
2100127		1	0	2100127 11/17/2020	27010.000.3450.6575.0000.00.00	\$378.35

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2299699		1	0	2299699 11/17/2020	27010.000.3450.6575.0000.00.00	\$316.56
2299700		1	0	2299700 11/17/2020	27010.000.3450.6575.0000.00.00	\$482.93
2506101		1	0	2506101 11/17/2020	27010.000.3450.6575.0000.00.00	\$584.23
Check #: 54368						
PO/InvoiceTotal:						\$2,862.56
Vendor Total:						\$2,862.56
USI						
Check Group:						
Laminating film, 27" in width, 500' length, 1.3 mil gauge, 1" core size, gloss finish		4	410397	0392229301016 11/13/2020	10000.015.1010.6535.2210.05.54	\$212.99
Check #: 54369						
PO/InvoiceTotal:						\$212.99
Vendor Total:						\$212.99
VERIZON						
Check Group:						
4134589582 11/4/2020	000128	1	0	4134589582 11/4/2020 11/17/2020	10000.090.4200.6341.4130.04.40	\$233.18
Check #: 54370						
PO/InvoiceTotal:						\$233.18
Vendor Total:						\$233.18
VERIZON BUSINESS						
Check Group:						
00829111	003435	1	0	00829111 11/17/2020	10000.090.4200.6341.4130.04.40	\$15.15
Check #: 54371						
PO/InvoiceTotal:						\$15.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$15.15
W.B. MASON CO. INC	003106					
Check Group:						
215327001		1 0		215327001 11/17/2020	10000.090.4100.6510.4110.05.54	\$268.20
Check #: 54372						
PO/InvoiceTotal:						\$268.20
Check Group:						
Sanford Sharpie, non-toxic, fine point, red, SAN30002		2 401082		213226314 11/17/2020	10000.010.1050.6545.2430.05.54	\$9.94
Sanford Sharpie, non-toxic, fine point, red, SAN30002		2 401082		213772510 11/17/2020	10000.010.1050.6545.2430.05.54	\$9.94
Sanford, Uniball, Vision Exact Fine, Black		1 401082		213772510 11/17/2020	10000.010.1050.6545.2430.05.54	\$12.72
Bic Roller, Fine Point, black		3 401082		214653820 11/17/2020	10000.010.1050.6545.2430.05.54	\$1.47
Check #: 54372						
PO/InvoiceTotal:						\$34.07
Check Group:						
Tru-Ray Non-Fade, 12x18, 50 sheets/pkg, royal blue		2 401083		213557760 11/17/2020	10000.010.1050.6545.2430.05.54	\$5.06
Tru-Ray Non-Fade, 12x18, 50 sheets/pkg, orange		2 401083		213557760 11/17/2020	10000.010.1050.6545.2430.05.54	\$4.80
Tru-Ray Non-Fade, 12x18, 50 sheets/pkg, turquoise		2 401083		213557760 11/17/2020	10000.010.1050.6545.2430.05.54	\$5.00
Tru-Ray Non-Fade, 12x18, 50 sheets/pkg, sky blue		2 401083		213599764 11/17/2020	10000.010.1050.6545.2430.05.54	\$4.34
Tru-Ray Non-Fade, 12x18, 50 sheets/pkg, shocking pink		2 401083		213599764 11/17/2020	10000.010.1050.6545.2430.05.54	\$4.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tru-Ray Non-Fade, 12x18, 50 sheets/pkg, purple		2	401083	213599764 11/17/2020	10000.010.1050.6545.2430.05.54	\$4.96
Tru-Ray Non-Fade, 12x18, 50 sheets/pkg, holiday red		2	401083	213599764 11/17/2020	10000.010.1050.6545.2430.05.54	\$4.56
Tru-Ray Non-Fade, 12x18, 50 sheets/pkg, black		2	401083	213685518 11/17/2020	10000.010.1050.6545.2430.05.54	\$7.96
Tru-Ray Non-Fade, 12x18, 50 sheets/pkg, brilliant lime		2	401083	213729791 11/17/2020	10000.010.1050.6545.2430.05.54	\$4.52
Eraser, Pencil Cap, Latex Free, PAPERMATE (no subs), Box 144		4	401083	213985262 11/17/2020	10000.010.1050.6545.2430.05.54	\$27.96
Tru-Ray Non-Fade, 12x18, 50 sheets/pkg, magenta		2	401083	213985262 11/17/2020	10000.010.1050.6545.2430.05.54	\$2.82
Tru-Ray Non-Fade, 12x18, 50 sheets/pkg, holiday green		2	401083	213985262 11/17/2020	10000.010.1050.6545.2430.05.54	\$4.92
Tru-Ray Non-Fade, 12x18, 50 sheets/pkg, black		5	401083	214420474 11/17/2020	10000.010.1050.6545.2430.05.54	\$10.35
Watercolor, Prang, Oval Refills, 12/box, violet		3	401083	214694708 11/17/2020	10000.010.1050.6545.2430.05.54	\$6.66
Tru-Ray Non-Fade, 12x18, 50 sheets/pkg, warm brown		2	401083	214694708 11/17/2020	10000.010.1050.6545.2430.05.54	\$4.36
Sanford Sharpie, non-toxic, fine point, black, SAN30001		2	401083	214812330 11/17/2020	10000.010.1050.6545.2430.05.54	\$9.48
Watercolor, Prang, Oval Refills, 12/box, blue		3	401083	215021334 11/17/2020	10000.010.1050.6545.2430.05.54	\$6.66
Drawing, White, 12 x 18, 90#		2	401083	V293855 11/17/2020	10000.010.1050.6545.2430.05.54	\$33.78

Check #: 54372

PO/InvoiceTotal: \$152.77

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Correction & Cover-Up Tape, 1-Line, White, 1/6" x 700", Removable, no photocopy shadows can write-on		1	401084	213557455 11/18/2020	10000.010.1050.6545.2430.05.54	\$1.65
Binder Index Dividers, 8-1/2 x 11, A-Z tabs		4	401084	213557455 11/18/2020	10000.010.1010.6535.2210.05.54	\$5.96
White, blank, 3x5, 8.5 point, med. weight, 100/pkg		2	401084	213557455 11/18/2020	10000.010.1050.6545.2430.05.54	\$0.98
White, ruled, 3x5, 8.5 point, med. weight, 100/pkg		2	401084	213557455 11/18/2020	10000.010.1050.6545.2430.05.54	\$1.38
Story Paper, 12" x 18", lined 1/2", with 6" space at top		1	401084	213557455 11/18/2020	10000.010.1050.6545.2430.05.54	\$4.87
Binder Clips, small 3/4"		2	401084	213557455 11/18/2020	10000.010.1050.6545.2430.05.54	\$0.62
Bic "Soft Feel" Retractable Ball Pens, Blue		1	401084	213557455 11/18/2020	10000.010.1050.6545.2430.05.54	\$4.88
Stapler, Swingline , #711, half strip		1	401084	213557455 11/18/2020	10000.010.1050.6545.2430.05.54	\$8.49
Masking Tape, 1 x 60 yards, Scotch 3M 234, HEAVY QUALITY		4	401084	213557455 11/18/2020	10000.010.1050.6545.2430.05.54	\$23.56
Clipboard, 9 x 12-1/2, brown hardboard, round corners		5	401084	213557455 11/18/2020	10000.010.1050.6545.2430.05.54	\$3.05
Paper Bowls, 125 / pkg		2	401084	213557455 11/18/2020	10000.010.1010.6535.2210.05.54	\$91.98
Dry Erase, Sanford Expo, Chisel Tip, Box of 12, Black		5	401084	213599724 11/18/2020	10000.010.1050.6545.2430.05.54	\$31.50
Overhead Projection, Vis-a-Vis, 8 color set, non-toxic		1	401084	213599724 11/18/2020	10000.010.1050.6545.2430.05.54	\$4.53
Card Stock Paper, White 8-1/2 x 11		1	401084	213599724 11/18/2020	10000.010.1050.6545.2430.05.54	\$8.80
Paper Clips, Jumbo Gem, 10 box / pk		2	401084	213599724 11/18/2020	10000.010.1050.6545.2430.05.54	\$9.08

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Post It Super Sticky Easel Pad 25 x 30 - 30 sheets per pad - 2pds/pkg.		1	401084	213642368 11/18/2020	10000.010.1050.6545.2430.05.54	\$37.20
Tissues (Kleenex) - Large Volume, 100/bx, 36 boxes / cs		1	401084	213642368 11/18/2020	10000.010.1010.6535.2210.05.54	\$16.59
Paper Plates, 100 / pkg		2	401084	213642368 11/18/2020	10000.010.1010.6535.2210.05.54	\$3.40
Binder, 1.5" 3 ring, white with clear insert in front and side		10	401084	213729830 11/18/2020	10000.010.1050.6545.2430.05.54	\$11.90
File, 1/3 cut, med. weight, 11 or heavier point stock, letter size, 100/box		4	401084	213729830 11/18/2020	10000.010.1050.6545.2430.05.54	\$17.44
Masking Tape, 1 x 60 yards, Scotch 3M 234, HEAVY QUALITY		4	401084	213729830 11/18/2020	10000.010.1050.6545.2430.05.54	\$15.76
Overhead Projection, Vis-A-Vis, black, non-toxic		1	401084	213772403 11/18/2020	10000.010.1050.6545.2430.05.54	\$6.69
White, perf, 8-1/2 x 11, sub-16, margin, 50 sheets/pad		1	401084	213772403 11/18/2020	10000.010.1050.6545.2430.05.54	\$17.26
Papermate Point Guard Flair, 843 black, 12 / box		1	401084	213772403 11/18/2020	10000.010.1050.6545.2430.05.54	\$7.49
Papermate Point Guard Flair, 841 blue, 12 / box		1	401084	213772403 11/18/2020	10000.010.1050.6545.2430.05.54	\$7.49
Hanging, 1/3 cut, letter size, 25/box, Standard Green, Pendaflex or Equal		3	401084	213898934 11/18/2020	10000.010.1050.6545.2430.05.54	\$14.97
Dry Erase, Sanford, Expo, 8 Color Set, Broad		2	401084	213941124 11/18/2020	10000.010.1050.6545.2430.05.54	\$5.38
Lesson Plan Book		1	401084	213985136 11/18/2020	10000.010.1050.6545.2430.05.54	\$2.45
Dry Erase, Sanford, Expo, 8 Color Set, Broad		2	401084	213985136 11/18/2020	10000.010.1050.6545.2430.05.54	\$8.88

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Dry Erase, Sanford Expo, Chisel Tip, Box of 12, Blue		4	401084	213985136 11/18/2020	10000.010.1050.6545.2430.05.54	\$26.40
White, perf, 8-1/2 x 11, sub-16, margin, 50 sheets/pad		1	401084	213985136 11/18/2020	10000.010.1050.6545.2430.05.54	\$5.31
Pencils, Ticonderoga Pencils, #2		10	401084	213985136 11/18/2020	10000.010.1050.6545.2430.05.54	\$15.90
Bic "Soft Feel" Retractable Ball Pens, Black, 34/pk		1	401084	213985136 11/18/2020	10000.010.1050.6545.2430.05.54	\$12.89
Permanent, Sanford Sharpie, Fine Point, 8 Color Set SAN30078, 12/box		1	401084	213985136 11/18/2020	10000.010.1050.6545.2430.05.54	\$3.39
Packing Tape / Box Sealing, self-adhesive, 2" x 60 yards, Scotch 3M, clear		2	401084	214116183 11/18/2020	10000.010.1050.6545.2430.05.54	\$6.12
White Board Cleaner, Expo #81803		2	401084	214116183 11/18/2020	10000.010.1050.6545.2430.05.54	\$4.98
Binder, 1" 3-ring, white with clear insert in front w/sm spine pocket, WILSON JONES or AVERY DENNISON only		12	401084	214539986 11/18/2020	10000.010.1050.6545.2430.05.54	\$11.88
Story Paper, 12 x 18, lined 1/2" with 6" space at top		1	401084	214653645 11/18/2020	10000.010.1050.6545.2430.05.54	\$6.05
Sanford Sharpie, non-toxic, fine point, black, SAN30001		2	401084	214694964 11/18/2020	10000.010.1050.6545.2430.05.54	\$9.48
Pencils, Ticonderoga, Pre-sharpened, With Eraser, #2,		12	401084	214694964 11/18/2020	10000.010.1050.6545.2430.05.54	\$17.76
Check #: 54372						
PO/InvoiceTotal:						\$494.39
Check Group:						
Tempera Liquid Poster, Prang, plastic gal, non-toxic, ultra-blue		1	401085	213557671 11/18/2020	10000.010.1050.6545.2430.05.54	\$8.21
9 x 12, 80 lb., 100 sheets/pkg, dark blue		2	401085	213557671 11/18/2020	10000.010.1050.6545.2430.05.54	\$2.30

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9 x 12, 80 lb., 100 sheets/pkg, magenta		1	401085	213557671 11/18/2020	10000.010.1050.6545.2430.05.54	\$1.15
9 x 12, 80 lb., 100 sheets/pkg, red / scarlet		4	401085	213557671 11/18/2020	10000.010.1050.6545.2430.05.54	\$5.12
Tagboard, assorted colors, 9x12, 100/pkg, 150 lb. minimum		1	401085	213599568 11/18/2020	10000.010.1050.6545.2430.05.54	\$2.77
9 x 12, 80 lb., 100 sheets/pkg, red / scarlet		4	401085	213599568 11/18/2020	10000.010.1050.6545.2430.05.54	\$5.20
9 x 12, 80 lb., 100 sheets/pkg, yellow		2	401085	213599568 11/18/2020	10000.010.1050.6545.2430.05.54	\$2.18
12 x 18, 80 lb., 100 sheets/pkg, black		1	401085	213599568 11/18/2020	10000.010.1050.6545.2430.05.54	\$10.91
9 x 12, 80 lb., 100 sheets/pkg, white		1	401085	213729840 11/18/2020	10000.010.1050.6545.2430.05.54	\$1.20
9 x 12, 80 lb., 100 sheets/pkg, assorted colors		6	401085	213899001 11/18/2020	10000.010.1050.6545.2430.05.54	\$6.78
Glue-all, white, gallon, Elmer's		3	401085	214071096 11/18/2020	10000.010.1050.6545.2430.05.54	\$32.64
9 x 12, 80 lb., 50 sheets/pkg, multicultural color assortment		3	401085	214200998 11/18/2020	10000.010.1050.6545.2430.05.54	\$2.97
Drawing, White, 18x24, 80#, economy quality		1	401085	214539958 11/18/2020	10000.010.1050.6545.2430.05.54	\$26.66
Drawing, White, 12 x 18, 90#		2	401085	214653676 11/18/2020	10000.010.1050.6545.2430.05.54	\$33.78
12 x 18, 80 lb., 100 sheets/pkg, black		2	401085	214812097 11/18/2020	10000.010.1050.6545.2430.05.54	\$4.52
Prang Pastellos, square sticks, 24 colors/box		2	401085	214935915 11/18/2020	10000.010.1050.6545.2430.05.54	\$9.62
Crayola, Multi-Cultural, standard, non-toxic, 8 colors/box		3	401085	214935915 11/18/2020	10000.010.1050.6545.2430.05.54	\$3.45

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Crayola, Crayon Refills, standard, 12 of one color/box, silver		1	401085	214935915 11/18/2020	10000.010.1050.6545.2430.05.54	\$2.15
Check #: 54372						
PO/InvoiceTotal:						\$161.61
Check Group:						
Correction & Cover-Up Tape, 1-Line, White, 1/6" x 700", Removable, no photocopy shadows can write-on		1	401086	213730110 11/18/2020	10000.010.1050.6545.2430.05.54	\$1.65
White, ruled, 3x5, 8.5 point, med. weight, 100/pkg		3	401086	213730110 11/18/2020	10000.010.1050.6545.2430.05.54	\$2.07
Post-It-Notes, 1-1/2 x 2, 100 sheets/pad, 3M, yellow, 12 pads/box, NOT HIGHLAND		1	401086	213730110 11/18/2020	10000.010.1050.6545.2430.05.54	\$2.95
Binder Clips, small 3/4"		3	401086	213730110 11/18/2020	10000.010.1050.6545.2430.05.54	\$0.93
Binder Clips, Assorted Sizes in One Package		4	401086	213730110 11/18/2020	10000.010.1050.6545.2430.05.54	\$5.32
Bic Roller, Fine Point, black		4	401086	213730110 11/18/2020	10000.010.1050.6545.2430.05.54	\$3.56
Children's FISKARS, Stainless Steel, 5" pointed		12	401086	213730110 11/18/2020	10000.010.1050.6545.2430.05.54	\$5.88
Masking Tape, 1 x 60 yards, Scotch 3M 234, HEAVY QUALITY		4	401086	213730110 11/18/2020	10000.010.1050.6545.2430.05.54	\$23.56
Easel Flip Chart Pad, 3-hole drilled, 27x34, plain, 50 sheets/pad, 2 per box		1	401086	213772598 11/18/2020	10000.010.1050.6545.2430.05.54	\$11.04
8-1/2 x 11, sub-20, 500/ream, Dual Purpose, salmon		1	401086	213772598 11/18/2020	10000.010.1050.6545.2430.05.54	\$47.99
11 x 17, sub-20, 92 brightness as listed in comparative grade finder, Dual Purpose, 500/ream, 5 reams/case, white		2	401086	213772598 11/18/2020	10000.010.1050.6545.2430.05.54	\$85.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11 X 17, recycled, 30% PCRC, sub-20, 92 brightness as listed in comparative grade finder, Dual Purpose, white, 500 sheet/rem, 5 reams/cs,		1	401086	213772598 11/18/2020	10000.010.1050.6545.2430.05.54	\$47.99
Binder Clips, small 3/4"		0	401086	213772598 11/18/2020	10000.010.1050.6545.2430.05.54	(\$2.80)
Bic "Soft Feel" Retractable Ball Pens, Black, 34/pk		1	401086	213772598 11/18/2020	10000.010.1050.6545.2430.05.54	\$47.24
Masking Tape, 3/4 x 60 yards, Scotch 3M 234, HEAVY QUALITY		5	401086	213772598 11/18/2020	10000.010.1050.6545.2430.05.54	\$19.70
Post It Super Sticky Easel Pad 25 x 30 - 30 sheets per pad - 2pds/pkg.		2	401086	213772598 11/18/2020	10000.010.1050.6545.2430.05.54	\$74.40
Binder, 1" 3-ring, white with clear insert in front w/sm spine pocket, WILSON JONES or AVERY DENNISON only		48	401086	213898986 11/18/2020	10000.010.1050.6545.2430.05.54	\$47.52
Binder, 2" 3-ring, white with clear insert in front and side		5	401086	213898986 11/18/2020	10000.010.1050.6545.2430.05.54	\$7.10
Dry Erase, Sanford Expo, Chisel Tip, Box of 12, Black		16	401086	213898986 11/18/2020	10000.010.1050.6545.2430.05.54	\$100.80
Paper Clips, Jumbo Gem, 10 box / pk		4	401086	213898986 11/18/2020	10000.010.1050.6545.2430.05.54	\$18.16
Magic Mending, 1/2 x 1296, 1" core, Scotch 3M 810, 3/pk		1	401086	214071588 11/18/2020	10000.010.1050.6545.2430.05.54	\$4.56
White Board Cleaner, Expo #81803		2	401086	214071588 11/18/2020	10000.010.1050.6545.2430.05.54	\$4.98
Teacher's Record Book - Elan R1010		1	401086	214071588 11/18/2020	10000.010.1050.6545.2430.05.54	\$2.52
Correction & Cover-Up Tape, 1-Line, White, 1/6" x 700", Removable, no photocopy shadows can write-on		2	401086	214071588 11/18/2020	10000.010.1050.6545.2430.05.54	\$24.38
Correction Tape, dry line BICWOTAP10, 10/pk		4	401086	214071588 11/18/2020	10000.010.1050.6545.2430.05.54	\$69.04

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1034

11/20/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Binder, 1" 3-ring, white with clear insert in front w/sm spine pocket, WILSON JONES or AVERY DENNISON only		2	401086	214071588 11/18/2020	10000.010.1050.6545.2430.05.54	\$1.98
Binder, 1.5" 3 ring, white with clear insert in front and side		10	401086	214071588 11/18/2020	10000.010.1050.6545.2430.05.54	\$11.90
Binder, 2" 3-ring, white with clear insert in front and side		7	401086	214071588 11/18/2020	10000.010.1050.6545.2430.05.54	\$9.94
Dry Erase, Sanford, Expo, 8 Color Set, Broad		6	401086	214071588 11/18/2020	10000.010.1050.6545.2430.05.54	\$16.14
Dry Erase, Sanford Expo 2, Fine Point NO CHISEL TIP, 12 black / box		7	401086	214071588 11/18/2020	10000.010.1050.6545.2430.05.54	\$31.08
Dry Erase, Sanford Expo, Chisel Tip, Box of 12, Blue		2	401086	214071588 11/18/2020	10000.010.1050.6545.2430.05.54	\$13.20
Dry Erase, Sanford Expo, Chisel Tip, Box of 12, Green		2	401086	214071588 11/18/2020	10000.010.1050.6545.2430.05.54	\$13.20
Sharpie permanent markers Twin Tip, black, SAN32001		5	401086	214071588 11/18/2020	10000.010.1050.6545.2430.05.54	\$4.05
Sharpie permanent markers, 12 color set, SAN30072		6	401086	214071588 11/18/2020	10000.010.1050.6545.2430.05.54	\$30.30
Card Stock Paper, White 8-1/2 x 11		1	401086	214071588 11/18/2020	10000.010.1050.6545.2430.05.54	\$8.80
Loose Leaf Filler, 8-1/2 x 11, ruled 3/8", wide margin, 5-hole punched, 500/rm		1	401086	214071588 11/18/2020	10000.010.1050.6545.2430.05.54	\$2.71
Pencils, Ticonderoga Pencils, #2		36	401086	214071588 11/18/2020	10000.010.1050.6545.2430.05.54	\$57.24
Pencil Sharpener, adjust. manual, 8 position w/mounting screws, multi-hole, Boston KS-1031		12	401086	214071588 11/18/2020	10000.010.1050.6545.2430.05.54	\$137.88
Bic Roller, Fine Point, blue		1	401086	214071588 11/18/2020	10000.010.1050.6545.2430.05.54	\$0.89

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1034

11/20/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bic "Soft Feel" Retractable Ball Pens, Black, 34/pk		1	401086	214071588 11/18/2020	10000.010.1050.6545.2430.05.54	\$12.89
Stapler, Bostitch , B-515		2	401086	214071588 11/18/2020	10000.010.1050.6545.2430.05.54	\$9.56
Felt Chisel Tip large perm, 8 color set 12/box, non-toxic, Marks-a-Lot or eq.		1	401086	214116298 11/18/2020	10000.010.1050.6545.2430.05.54	\$1.67
11 x 17, sub-20, 92 brightness as listed in comparative grade finder, Dual Purpose, 500/ream, 5 reams/case, white		1	401086	214249114 11/18/2020	10000.010.1050.6545.2430.05.54	\$31.99
Pencils, Ticonderoga, Pre-sharpened, With Eraser, #2,		16	401086	214540153 11/18/2020	10000.010.1050.6545.2430.05.54	\$23.68
8-1/2 x 11, sub-20, 500/ream, Dual Purpose, goldenrod		1	401086	214578095 11/18/2020	10000.010.1050.6545.2430.05.54	\$3.69
Children's FISKARS, Stainless Steel, 5" pointed		10	401086	214653824 11/18/2020	10000.010.1050.6545.2430.05.54	\$4.90
Graph Paper 1/4", both sides		1	401086	214853382 11/18/2020	10000.010.1050.6545.2430.05.54	\$2.97
Wall Mounting Tabs, Scotch 3M, Standard 3M7225, 480 tabs / box		2	401086	214935918 11/18/2020	10000.010.1050.6545.2430.05.54	\$14.38
Dry Erase, Sanford Expo 2, Fine Point NO CHISEL TIP, 12 black / box		8	401086	V575582 11/18/2020	10000.010.1050.6545.2430.05.54	\$49.36
Sanford Sharpie, non-toxic, fine point, black, SAN30001		5	401086	V575582 11/18/2020	10000.010.1050.6545.2430.05.54	\$23.70
Bic Roller, Medium Point, black		2	401086	V575582 11/18/2020	10000.010.1050.6545.2430.05.54	\$1.78
Check #: 54372						
PO/InvoiceTotal:						\$1,175.54
Check Group:						
Gummed Flap Manila, 10x13, 250/box		3	410040	213557682 11/18/2020	10000.040.1050.6545.2430.05.54	\$98.97

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1034

11/20/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Quartet Enduraglide Dry Erase, Black, Dz		20	410040	213557682 11/18/2020	10000.040.1050.6545.2430.05.54	\$319.80
Highliters, Flourescent, non-toxic, Pink		3	410040	213557682 11/18/2020	10000.040.1050.6545.2430.05.54	\$14.97
Highliters. Flourescent, non-toxic, Blue		5	410040	213557682 11/18/2020	10000.040.1050.6545.2430.05.54	\$24.95
Staples, Swingeline (only) regular 5000/box		24	410040	213557682 11/18/2020	10000.040.1050.6545.2430.05.54	\$28.56
Clipboard, 9 x 12 1/2, brown hardboard, round corners		12	410040	213557682 11/18/2020	10000.040.1050.6545.2430.05.54	\$7.32
Uni-ball roller ball stick pen, fine,green, dz		10	410040	213557682 11/18/2020	10000.040.1050.6545.2430.05.54	\$122.60
8 1/2 x 11, sub-20 92 brightness,dual purpose, 500 ream, 10 reams/cs, white		40	410040	213642485 11/18/2020	10000.040.1050.6545.2430.05.54	\$1,197.20
Scotch Magic Tape,3/4", 1" core,12/pkg		3	410040	213642485 11/18/2020	10000.040.1050.6545.2430.05.54	\$59.97
Glue Stick, Prang, clear 1.27 oz, 12/pkg		12	410040	213729617 11/18/2020	10000.040.1050.6545.2430.05.54	\$6.72
BIC Round Stic Xtra Life Ballpoint Pen Black 60/bx		5	410040	213729617 11/18/2020	10000.040.1050.6545.2430.05.54	\$18.15
Correction Tape,dry line BICWOTAP10, 10pk		3	410040	213772259 11/18/2020	10000.040.1050.6545.2430.05.54	\$36.57
Anti-dust white 12/box		10	410040	213898991 11/18/2020	10000.040.1050.6545.2430.05.54	\$2.90
Construction Paper, 9 x 12, 100 sheets pkg. assorted colors		50	410040	213898991 11/18/2020	10000.040.1050.6545.2430.05.54	\$56.50
Ticonderoga Pencils, #2		30	410040	213984899 11/18/2020	10000.040.1050.6545.2430.05.54	\$47.70
Glue Stick, Prang, clear 1.27 oz, 12/pkg		144	410040	214695216 11/18/2020	10000.040.1050.6545.2430.05.54	\$80.64

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1034

11/20/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Quadrille White, 1/4", 8 1/2 x 11		10	410040	214853371 11/18/2020	10000.040.1050.6545.2430.05.54	\$29.70
Examination,wide rule, left margin, 8 1/2 x 7, 16 page		10	410040	214935678 11/18/2020	10000.040.1050.6545.2430.05.54	\$46.50
Check #: 54372						
PO/InvoiceTotal:						\$2,199.72
Check Group:						
red pocket folders		10	410224	214250412 11/17/2020	10000.015.1010.6535.2210.05.54	\$106.70
blue pocket folders		13	410224	214250412 11/17/2020	10000.015.1010.6535.2210.05.54	\$138.71
orange pocket folders		5	410224	214250412 11/17/2020	10000.015.1010.6535.2210.05.54	\$19.45
medium binder clips		25	410224	214250412 11/17/2020	10000.015.1010.6535.2210.05.54	\$19.75
small binder clips		25	410224	214250412 11/17/2020	10000.015.1010.6535.2210.05.54	\$5.00
stapler		3	410224	214250412 11/17/2020	10000.015.1010.6535.2210.05.54	\$23.97
masking tape, 2 inches		20	410224	214250412 11/17/2020	10000.015.1010.6535.2210.05.54	\$33.80
index cards, ruled		10	410224	214250412 11/17/2020	10000.015.1010.6535.2210.05.54	\$12.00
index cards, unruled		10	410224	214250412 11/17/2020	10000.015.1010.6535.2210.05.54	\$12.00
white pocket folders		6	410224	214305295 11/17/2020	10000.015.1010.6535.2210.05.54	\$23.34
yellow pocket folders		12	410224	214305295 11/17/2020	10000.015.1010.6535.2210.05.54	\$71.88
orange pocket folders		1	410224	214305295 11/17/2020	10000.015.1010.6535.2210.05.54	\$3.89

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1034

11/20/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
lined paper		9	410224	214305295 11/17/2020	10000.015.1010.6535.2210.05.54	\$30.15
white pocket folders		5	410224	214461502 11/17/2020	10000.015.1010.6535.2210.05.54	\$19.45
orange pocket folders		4	410224	214461502 11/17/2020	10000.015.1010.6535.2210.05.54	\$15.56
pencils, #2		10	410224	214461502 11/17/2020	10000.015.1010.6535.2210.05.54	\$12.80
highlighters, yellow		30	410224	214461502 11/17/2020	10000.015.1010.6535.2210.05.54	\$194.70
pencil cap erasers		4	410224	214461502 11/17/2020	10000.015.1010.6535.2210.05.54	\$15.12
glue sticks, 30/box		10	410224	214653929 11/17/2020	10000.015.1010.6535.2210.05.54	\$224.90
green pocket folders		5	410224	214812339 11/17/2020	10000.015.1010.6535.2210.05.54	\$67.95
Check #: 54372						
PO/InvoiceTotal:						\$1,051.12
Check Group:						
DYMO printer		1	410288	214260511 11/17/2020	10000.080.3070.6535.1210.05.54	\$84.99
Check #: 54372						
PO/InvoiceTotal:						\$84.99
Check Group:						
5000 #10 white envelopes, flip and seal, security , color: Standard reflex blue with return address of: Lanesborough Elementary School, 188 Summer Street, Lanesborough, MA 01237, \$405 for envelopes including Freight Charges		1	410294	214580706 11/17/2020	10000.010.1010.6535.2210.05.54	\$405.00
Check #: 54372						
PO/InvoiceTotal:						\$405.00

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1034

11/20/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
#10 White Envelopes, 5000 count, flip and seal, security, color: purple527C --- with return address: Williamstown Elementary School, 115 Church Street, Williamstown, MA 01267		1	410300	214580619 11/17/2020	10000.015.1010.6535.2210.05.54	\$405.00
Check #: 54372						
PO/InvoiceTotal:						\$405.00
Check Group:						
W.B. Mason Co. Kraft Clasp Envelope, Center Seam, 28lb, 10 x 13, Brown Kraft, 100/BX		4	410317	215115883 11/17/2020	10000.010.1010.6535.2430.05.54	\$26.92
Check #: 54372						
PO/InvoiceTotal:						\$26.92
Check Group:						
Expo markers, set of 4 colors, fine point		45	410366	215203898 11/17/2020	10000.015.1050.6545.2430.05.54	\$88.65
Expo markers, green, box of 12		5	410366	215203898 11/17/2020	10000.015.1050.6545.2430.05.54	\$33.00
EXPO markers, black, box		5	410366	215203898 11/17/2020	10000.015.1050.6545.2430.05.54	\$31.50
EXPO markers, red - box		2	410366	215203898 11/17/2020	10000.015.1050.6545.2430.05.54	\$30.38
EXPO markers, blue - box		8	410366	215203898 11/17/2020	10000.015.1050.6545.2430.05.54	\$52.80
Check #: 54372						
PO/InvoiceTotal:						\$236.33
Check Group:						
Manila jackets		1	410372	215024414 11/17/2020	10000.080.3070.6535.1210.05.54	\$38.22
Stapler		1	410372	215024414 11/17/2020	10000.080.3070.6535.1210.05.54	\$17.99

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1034

11/20/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Interoffice envelopes		1	410372	215024414 11/17/2020	10000.080.3070.6535.1210.05.54	\$15.09
Avery address labels		1	410372	215024414 11/17/2020	10000.080.3070.6535.1210.05.54	\$26.99
Avery green binder		2	410372	215024414 11/17/2020	10000.080.3070.6535.1210.05.54	\$7.98
Avery blue binder		2	410372	215024414 11/17/2020	10000.080.3070.6535.1210.05.54	\$9.98
Samsil purple binder		2	410372	215024414 11/17/2020	10000.080.3070.6535.1210.05.54	\$11.18
Avery red binder		2	410372	215024414 11/17/2020	10000.080.3070.6535.1210.05.54	\$7.98
Violet file folders		1	410372	215024414 11/17/2020	10000.080.3070.6535.1210.05.54	\$14.99
legal hanging folders		1	410372	215024414 11/17/2020	10000.080.3070.6535.1210.05.54	\$10.99
Expo starter set		2	410372	215024414 11/17/2020	10000.080.3070.6535.1210.05.54	\$15.98
Expo fine point		2	410372	215024414 11/17/2020	10000.080.3070.6535.1210.05.54	\$3.94
Check #: 54372						
PO/InvoiceTotal:						\$181.31
Check Group:						
Boise® FIREWORX® Colored Paper, 20 lb., 8 1/2 x 11, Garden Springs Green, 500/RM		2	410394	215366204 11/17/2020	10000.010.1050.6545.2430.05.54	\$9.98
Post-it® Notes Super Sticky, Pads in Miami Colors, Lined, 4 x 4, 90/Pad, 6 Pads/Pack		1	410394	215366204 11/17/2020	10000.010.1010.6535.2210.05.54	\$14.63
Sanford, Uniball, Signo, 207 Needle, Medium, Black, 12 / box		1	410394	215366204 11/17/2020	10000.010.1010.6535.2210.05.54	\$9.72

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1034

11/20/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 54372						
PO/InvoiceTotal:						\$34.33
Vendor Total:						\$6,911.30
WILLIAMS SCOTSMAN, INC.						
Check Group:						
MONTHLY RENTAL 40X8 CONTAINER		1	410112	8255015 11/13/2020	10000.090.4500.6310.4220.04.40	\$105.40
Check #: 54373						
PO/InvoiceTotal:						\$105.40
Vendor Total:						\$105.40
WILLIAMSTOWN POLICE DEPARTMENT						
Check Group:						
20-122-DV		1	0	20-122-DV 11/16/2020	10000.040.3350.6365.3510.04.40	\$300.00
20-132-DV		1	0	20-132.DV 11/16/2020	10000.040.3350.6365.3510.04.40	\$275.00
Check #: 54374						
PO/InvoiceTotal:						\$575.00
Check Group:						
FY21 Burgular Alarm User Permit		1	410418	RENEWALFY21 11/17/2020	10000.090.4500.6310.4225.04.40	\$10.00
Check #: 54374						
PO/InvoiceTotal:						\$10.00
Vendor Total:						\$585.00
WILLIE ROSS SCHOOL FOR DEAF						
Check Group:						
OR10206		1	0	OR10206 11/13/2020	10000.055.2300.6363.2320.04.40	\$172.60
Check #: 54375						
PO/InvoiceTotal:						\$172.60

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1034

11/20/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$172.60
WOHRLE'S FOODS INC	001430					
Check Group:						
833488-00		1 0		833488-00 11/17/2020	27010.000.3450.6575.0000.00.00	\$48.40
Check #: 54376						
PO/InvoiceTotal:						\$48.40
Vendor Total:						\$48.40
Zoom Video Communications, Inc.						
Check Group:						
Webinar 500 Annual--Proration		1	410405	INV51618568 11/13/2020	21110.040.3160.6542.2451.05.53	\$1,181.37
Check #: 54377						
PO/InvoiceTotal:						\$1,181.37
Vendor Total:						\$1,181.37
Grand Total:						\$424,446.30

End of Report

MT GREYLOCK RSD VOUCHER

Voucher No: 1030

Voucher Date: 10/26/2020

Prepared By: DN

Printed: 10/26/2020 09:51:54 AM

MT GREYLOCK RSD is hereby authorized to draw warrants against MT GREYLOCK RSD funds for the sum of \$452,772.48 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2020 to June 30, 2021 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.


Donna Narey

Treasurer

First Signature

School Committee Member

Second Signature

School Committee Member

Third Signature

School Committee Member

MT GREYLOCK RSD

Fund		Amount
30030	Building Project	\$452,772.48
		\$452,772.48

MT Greylock RSD

Voucher Detail Listing

Voucher Batch Number: 1030

10/26/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Turner Construction Company						
Check Group:						
Construction contract		1	0	43 8/31/2020	30030.000.6000.0000.0000.02.13	\$452,772.48

Check #: 54268

PO/InvoiceTotal: \$452,772.48

Vendor Total: \$452,772.48

Grand Total: \$452,772.48

End of Report



Mount Greylock Regional School District
1781 Cold Spring Road
Williamstown, MA 01267
413-458-9582
FAX (413) 458-9581
www.mgrhs.org

Mt. Greylock Regional Building Committee Membership

As of November 23, 2020

Designation	Name/Title	Address	Phone	Voting Member?
SBC member who is MCPPO pending	Joseph Bergeron	1781 Cold Spring Rd Williamstown, MA 01267 (w)	413-458-9582 x.4005 (w)	Yes
Local Chief Executive Officer	Jason McCandless, Building Committee Chair	1781 Cold Spring Rd Williamstown, MA 01267 (w)	413-458-9582 x.4000(w)	Yes
Local Budget Official or member of Local Finance Committee	Stephen Wentworth, Lanesborough Finance Committee	1325 Churchill St. Lanesborough, MA 01237	413-443-3278	Yes
Town Admin/Manager or equivalent position	Hugh Daley, Williamstown Selectman	106 Southworth St Williamstown, MA 01267	413-652-1788	Yes
School Committee member(min of one)	Steven Miller	16 John St Williamstown, MA 01267	617-835-3982	Yes
School Committee member	Michelle Johnson	130 Prospect St. Lanesborough, MA 01237	413-281-9188	Yes
School Committee member	Curtis Elfenbein	34 Summer St/PO Box 777 Lanesborough, MA 01237	413-358-1044	Yes
School Committee member	Carrie Greene	229 Bridges Rd. Williamstown, MA 01267	413-262-9694	Yes
School Committee member	Christina Conry	98 Silver St Lanesborough, MA 01237	508-243-6612	Yes
School Committee member	José Constantine	261 Pine Cobble Rd. Williamstown, MA 01267	413-662-9109	Yes
School Committee Member	Julia Bowen	465 Stratton Rd. Williamstown, MA 01267	413-441-5625	Yes
Superintendent of Schools	Jason McCandless	1781 Cold Spring Rd Williamstown, MA 01267 (w)	413-458-9582 x.4000 (w)	NA

Mt. Greylock Regional School District
School Building Committee Membership, cont.

Designation	Name/Title	Address	Phone	Voting Member?
Local Official responsible for Building Maintenance	Tim Sears, Director of Buildings and Grounds	1781 Cold Spring Rd Williamstown, MA 01267 (w)	413-458-9582 x.1231 (w)	Yes
Representative of Office authorized by law to construct school (i.e. signing documents)	Jason McCandless	1781 Cold Spring Rd Williamstown, MA 01267 (w)	413-458-9582 x.4000 (w)	NA
School Principal	Jacob Schutz, Principal, Mt. Greylock Regional School	1781 Cold Spring Rd Williamstown, MA 01267 (w)	413-458-9582 x.1013 (w)	Yes



194 Millers Falls Road, Ste. 2
Turners Falls, MA 01376
(413) 548-9024

021237

JOB INVOICE

DATE OF INVOICE 09/23/20	
INVOICE PROCESSED BY OFC	CUSTOMER ORDER NUMBER

TO: WILLIAMSTOWN ELEM BLDG ENDOWMT
WILLIAMS COLL. ATTN: A.WOOD
PO BOX 687
WILLIAMSTOWN, MA 01267

JOB NAME / NUMBER	
JOB LOCATION WILLIAMSTOWN ELEMENTARY SCHOOL	
JOB PHONE	STARTING DATE 07/30/20

QUANTITY	MATERIAL	UNIT PRICE	AMOUNT		
1.00	VENMAR WHEEL PER QUOTE - BALANCE	14450.00	14450.00		

1.00	ADDITIONAL TECH SUPPORT	1100.00	1100.00		
34.00	ADDITIONAL LABOR HOURS	110.00	3740.00		
TOTAL MATERIALS ▶			19,290.00		
OTHER CHARGES	AMOUNT	LABOR	HOURS	RATE	AMOUNT
TOTAL OTHER ▶		TOTAL LABOR ▶			

DESCRIPTION OF WORK

COMPLETION OF VENMAR WHEEL INSTALL PER QUOTE
PLUS EXTRAS NOT INCLUDED IN QUOTE: ADDITIONAL TECH SUPPORT; ADDITIONAL
LABOR HOURS; DUE TO UNFORSEENS TO REMOVE WHEEL.

TERMS	DATE COMPLETED 07/30/20	TOTAL MATERIALS TOTAL OTHER TOTAL LABOR TAX	19,290.00
WORK ORDERED BY			
AUTHORIZED SIGNATURE			
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL ►	19,290.00

Request for Payments

Mt. Greylock Regional School District

1781 Cold Spring Road
Williamstown, MA 01267
(413) 458-9582 ext. 4000

Date: 11/23/2020
Fund: Williams College Gift to MGRS
Total: \$ 149,866.62

Individual Payments Detail:

Vendor	Amount
DJ Tierney	\$ 122,831.98
Perkins Eastman	\$ 23,881.60
CME Associates	\$ 3,153.04

The funds were approved for disbursement by the MGRSD School Committee on 11/23/2020

Perkins Eastman Vendor Details

65011.00.0 - 21	\$ 2,809.60
65011.00.0 - 27	\$ 14,048.00
65011.00.0 - 28	\$ 7,024.00

** Note: Perkins Eastman invoice 65011.00.0-23, \$2,809.60 was approved for payment on 10/8, but later identified as a duplicate and not paid (again). 65011.00.0 - 21 is the invoice that should have been paid at that time and is here now for payment

Joseph Bergeron
Business Administrator



For billing questions please contact:
Megan Carey, Office Manager
CME Albany Branch
E-Mail: mcarey@cmeassociates.com
Phone: 518.432.5820
Fax: 518.432.5823

INVOICE NO.: 75001

September 11, 2020

Mt. Greylock Regional School District
1781 Cold Spring Road
Williamstown, MA 01267

Re: Special Inspection and Structural Testing Services
Mt. Greylock RSD - Administration Building
Payment Request No. 4
CME Project No.: 40420-06

Attn: Kim Grady
kgrady@williamstownelementary.org

Gentlepeople:

This is our Invoice for services rendered and given on the attached Itemized Listing on the above referenced project in accordance with CME Proposal/Agreement No.: 06.1801, executed January 2, 2020. This Invoice is due Net 30 days of Date of Invoice. Payment received after October 12, 2020 will incur FINANCE CHARGES. Please promptly review and process this Invoice for payment.

<u>Description of Services</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total Price</u>
Soil Testing Technician (Troxler Certified) (4 to 8 hours)	2	Day	\$320.00	\$640.00
Sieve Analysis with #200 Wash	1	Test	\$53.00	\$53.00
Modified Proctor Test	1	Test	\$85.00	\$85.00
Nuclear Density Gauge	2	Visit	\$30.00	\$60.00
Concrete/Masonry Field Testing Technician (4 to 8 hours)	1	Day	\$320.00	\$320.00
Laboratory Test of 6x12 Cylinder in Compression	8	Cylinder	\$9.00	\$72.00
ICC Inspector or Materials Specialist	8	Hour	\$55.00	\$440.00
Concrete Slab Relative Humidity Sensor	7	Sensor	\$50.00	\$350.00
Specimen Pick-Up Service	6	Hour	\$35.00	\$210.00
Project Manager	2.5	Hour	\$100.00	\$250.00
Vehicle Mileage	560	Mile	\$0.69	\$386.40
Administrative and Reporting Fee	1	10% of Total Invoice		\$286.64

TOTAL AMOUNT DUE THIS INVOICE... \$3,153.04

Please remit and make check payable to:

CME Associates, Inc.
P.O. Box 5490
Syracuse, NY 13220

Account Summary		
	Previously Invoiced	\$9,107.01
9/11/20	This Invoice	\$3,153.04
	Invoiced to Date	\$12,260.05

To make a payment using Visa or MasterCard
please contact A/R at 315.437.0050
Transaction Fees Apply

A New York State Certified Woman Owned Business Enterprise (WBE)

ITEMIZED LISTING FOR INVOICE NO.: 75001

Date 2020	Report No.: 40420	Soil Testing Technician (day)	Sieve Analysis with #200 Wash (test)	Modified Proctor Test (test)	Nuclear Density Gauge (visit)	Concrete/ Masonry Field Testing Technician (day)	Laboratory Test of 6x12 Cylinder in Compression (cylinder)	ICC Inspector or Materials Specialist (hour)	Concrete Slab Relative Humidity Sensor (sensor)	Specimen Pick-Up Service (hour)	Project Manager (hour)	Travel (mile)
28-Jul	S06	1			1						0.5	80
29-Jul	SPU, *S07		1	1						2		80
30-Jul	S09	1			1						0.5	80
31-Jul, 03-Aug	N01							8	7		1.0	80
1-Aug	CPU									2		80
3-Aug	C16					1	8				0.5	80
4-Aug	CPU									2		80
TOTALS:		2 Days	1 Test	1 Test	2 Visits	1 Day	8 Cylinders	8 Hours	7 Sensors	6 Hours	2.5 Hours	560 Miles

*S07 - Denotes Laboratory Test No. ALS-2086

INVOICE

**PERKINS —
EASTMAN**

Please remit payment to:

Perkins Eastman Architects DPC

115 Fifth Avenue

New York, NY 10003

T. +1 212 353 7200 F. +1 212 353 7676

Mt Greylock Regional School
Capital Gift Project
1781 Cold Spring Rd
Williamstown, MA 01267

April 14, 2020

Invoice No: 65011.00.0 - 21

Project 65011.00.0 Mt. Greylock Admin and Athletic Upgrades

Email invoices to: Kimberley - kgrady@williamstownelementary.org

Professional Services from March 1, 2020 to March 31, 2020

Fee

Billing Phase	Fee	% Comp	Earned	Previous Billing	Current Billing
Schematics	39,800.00	100.00	39,800.00	39,800.00	0.00
Design Development	33,120.00	100.00	33,120.00	33,120.00	0.00
Construction Documents	63,480.00	100.00	63,480.00	63,480.00	0.00
Bidding	17,560.00	100.00	17,560.00	17,560.00	0.00
Construction Administration	70,240.00	32.00	22,476.80	19,667.20	2,809.60
Add Service - Design & Construction Docu	125,000.00	100.00	125,000.00	125,000.00	0.00
Add Service - Bidding Athletics	6,237.00	100.00	6,237.00	6,237.00	0.00
Add Services - Construction Athletics	44,000.00	0.00	0.00	0.00	0.00
Add-Service - Rebid Bldg	28,500.00	100.00	28,500.00	28,500.00	0.00
Total Fee	427,937.00		336,173.80	333,364.20	2,809.60
Total Fee					2,809.60
Total this Invoice					\$2,809.60

Billings to Date

	Current	Prior	Total
Fee	2,809.60	333,364.20	336,173.80
Totals	2,809.60	333,364.20	336,173.80

Wire Instructions:

Bank Name: Bank of America

Mail Stop: CT EH 42212A

Address: 1 Landmark Square, 12th Floor
Stamford, CT 06901
U.S.A.

ABA Routing No: 026009593 (for Fed wires)

ABA Routing No: 011900254 (for ACH wires)

Swift Code: BOFAUS3N

Account Name: Perkins Eastman Architects DPC

Account No: 009428448595

INVOICE

**PERKINS —
EASTMAN**

Please remit payment to:

Perkins Eastman Architects DPC

115 Fifth Avenue

New York, NY 10003

T. +1 212 353 7200 F. +1 212 353 7676

Mt Greylock Regional School
Capital Gift Project
1781 Cold Spring Rd
Williamstown, MA 01267

October 6, 2020

Invoice No: 65011.00.0 - 27

Project 65011.00.0 Mt. Greylock Admin and Athletic Upgrades

Email invoices to: Joseph - jbergeron@mgrhs.org cc: d.colli@perkinseastman.com

Professional Services from September 1, 2020 to September 30, 2020

Fee

Billing Phase	Fee	% Comp	Earned	Previous Billing	Current Billing
Bldg 9 - Schematics	39,800.00	100.00	39,800.00	39,800.00	0.00
Bldg 9 - Design Development	33,120.00	100.00	33,120.00	33,120.00	0.00
Bldg 9 - Construction Documents	63,480.00	100.00	63,480.00	63,480.00	0.00
Bldg 9 - Bidding	17,560.00	100.00	17,560.00	17,560.00	0.00
Bldg 9 - Construction Administration	70,240.00	90.00	63,216.00	49,168.00	14,048.00
Field - Design & Construction Docu	125,000.00	100.00	125,000.00	125,000.00	0.00
Field - Bidding Athletics	6,237.00	100.00	6,237.00	6,237.00	0.00
Field - Construction Athletics	44,000.00	0.00	0.00	0.00	0.00
Field - Rebid Bldg	28,500.00	100.00	28,500.00	28,500.00	0.00
Total Fee	427,937.00		376,913.00	362,865.00	14,048.00
Total Fee					14,048.00
Total this Invoice					\$14,048.00

Billings to Date

	Current	Prior	Total
Fee	14,048.00	362,865.00	376,913.00
Totals	14,048.00	362,865.00	376,913.00

Outstanding Invoices

Number	Date	Balance
15	10/14/2019	53,487.00
20	3/11/2020	4,214.40
22	5/15/2020	1,404.80
23	6/2/2020	2,809.60
26	9/8/2020	14,048.00
Total		75,963.80

Project	65011.00.0	Mt. Greylock Admin and Athletic Upgrades	Invoice	27
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Wire Instructions:

Bank Name: Bank of America
Mail Stop: CT EH 42212A
Address: 1 Landmark Square, 12th Floor
Stamford, CT 06901
U.S.A.
ABA Routing No: 026009593 (for Fed wires)
ABA Routing No: 011900254 (for ACH wires)
Swift Code: BOFAUS3N
Account Name: Perkins Eastman Architects DPC
Account No: 009428448595

INVOICE

**PERKINS —
EASTMAN**

Please remit payment to:

Perkins Eastman Architects DPC

115 Fifth Avenue

New York, NY 10003

T. +1 212 353 7200 F. +1 212 353 7676

Mt Greylock Regional School
Capital Gift Project
1781 Cold Spring Rd
Williamstown, MA 01267

November 6, 2020

Invoice No: 65011.00.0 - 28

Project 65011.00.0 Mt. Greylock Admin and Athletic Upgrades

Email invoices to: Joseph - jbergeron@mgrhs.org cc: d.colli@perkinseastman.com

Professional Services from October 1, 2020 to October 31, 2020

Fee

Billing Phase	Fee	% Comp	Earned	Previous Billing	Current Billing
Bldg 9 - Schematics	39,800.00	100.00	39,800.00	39,800.00	0.00
Bldg 9 - Design Development	33,120.00	100.00	33,120.00	33,120.00	0.00
Bldg 9 - Construction Documents	63,480.00	100.00	63,480.00	63,480.00	0.00
Bldg 9 - Bidding	17,560.00	100.00	17,560.00	17,560.00	0.00
Bldg 9 - Construction Administration	70,240.00	100.00	70,240.00	63,216.00	7,024.00
Field - Design & Construction Docu	125,000.00	100.00	125,000.00	125,000.00	0.00
Field - Bidding Athletics	6,237.00	100.00	6,237.00	6,237.00	0.00
Field - Construction Athletics	44,000.00	0.00	0.00	0.00	0.00
Field - Rebid Bldg	28,500.00	100.00	28,500.00	28,500.00	0.00
Total Fee	427,937.00		383,937.00	376,913.00	7,024.00
Total Fee					7,024.00
Total this Invoice					\$7,024.00

Billings to Date

	Current	Prior	Total
Fee	7,024.00	376,913.00	383,937.00
Totals	7,024.00	376,913.00	383,937.00

Outstanding Invoices

Number	Date	Balance
21	4/14/2020	2,809.60
27	10/6/2020	14,048.00
Total		16,857.60

Project	65011.00.0	Mt. Greylock Admin and Athletic Upgrades	Invoice	28
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Wire Instructions:

Bank Name: Bank of America
Mail Stop: CT EH 42212A
Address: 1 Landmark Square, 12th Floor
Stamford, CT 06901
U.S.A.
ABA Routing No: 026009593 (for Fed wires)
ABA Routing No: 011900254 (for ACH wires)
Swift Code: BOFAUS3N
Account Name: Perkins Eastman Architects DPC
Account No: 009428448595

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 4 PAGES

TO:
Mount Greylock Regional School District
1781 Cold Spring Road
Williamstown, MA 01267

PROJECT:
Mt. Greylock
Administration Building

APPLICATION NO: 11
PERIOD TO: 11/2/2020

Distribute to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

CONTRACT DATE: 11/15/19

FROM CONTRACTOR:
David J. Tierney, Jr., Inc.
169 Gale Avenue
Pittsfield, MA 01201

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	\$2,488,353.00
2. Net change by Change Orders	75,932.03
3. CONTRACT SUM TO DATE	\$2,564,285.03
4. TOTAL COMPLETED & STORED TO DATE	\$2,564,285.03
5. RETAINAGE:	
a. 5% of Completed Work	\$0.00
b. 5% of Stored Materials	0.00
Total Retainage	0.00
6. TOTAL EARNED LESS RETAINAGE	\$2,564,285.03
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	2,441,453.05
8. CURRENT PAYMENT DUE	\$122,831.98
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	75,932.03	
Total approved this Month	0.00	
TOTALS	75,932.03	
NET CHANGES by Change Order	75,932.03	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: David J. Tierney, Jr., Inc.

By: _____

Date: November 2, 2020

State of: Massachusetts
County of: Berkshire
Subscribed and sworn to
me this 2nd day of November 2020

Notary Public:
My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED **\$122,831.98**

ARCHITECT: Perkin Eastman

By: _____

Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 4 PAGES

TO:
Mount Greylock Regional School District
1781 Cold Spring Road
Williamstown, MA 01267

PROJECT:
Mt. Greylock
Administration Building

APPLICATION NO: 11
PERIOD TO: 11/2/2020

Distribute to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

CONTRACT DATE: 11/15/19

FROM CONTRACTOR:
David J. Tierney, Jr., Inc.
169 Gale Avenue
Pittsfield, MA 01201

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	\$2,488,353.00
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3. CONTRACT SUM TO DATE	\$2,564,285.03
4. TOTAL COMPLETED & STORED TO DATE	\$2,564,285.03
5. RETAINAGE:	
a. 5% of Completed Work	\$0.00
b. 5% of Stored Materials	0.00
Total Retainage	0.00
6. TOTAL EARNED LESS RETAINAGE	\$2,564,285.03
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	2,441,453.05
8. CURRENT PAYMENT DUE	\$122,831.98
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	75,932.03	
Total approved this Month	0.00	
TOTALS	75,932.03	
NET CHANGES by Change Order	75,932.03	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: David J. Tierney, Jr., Inc.

By: _____

Date: November 2, 2020

State of: Massachusetts
County of: Berkshire
Subscribed and sworn to
me this 2nd day of November 2020

Notary Public:
My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED\$

ARCHITECT: Perkin Eastman

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Mount Greylock Regional School District
1781 Cold Spring Road
Williamstown, MA 01267

David J. Tierney, Jr., Inc.
169 Gale Avenue
Pittsfield, MA 01201

Requisition #11
November 2, 2020

Project: Mt. Greylock Administration Building

DESCRIPTION OF WORK	PROPOSED VALUE	PREVIOUS COMPLETED	WORK IN PLACE	STORED MATERIALS	COST TO DATE	PERCENT COMPLETE	BALANCE TO FINISH	Retainage 0.00%
Division 9 - Finishes								
Gypsum Board and Sound Insulation Labor	135,244.80	135,244.80	0.00	0.00	135,244.80	100%	0.00	0.00
Gypsum Board and Sound Insulation Material	67,500.00	67,500.00	0.00	0.00	67,500.00	100%	0.00	0.00
Taping	19,629.00	19,629.00	0.00	0.00	19,629.00	100%	0.00	0.00
Flooring	22,771.00	22,771.00	0.00	0.00	22,771.00	100%	0.00	0.00
Tile	14,142.00	14,142.00	0.00	0.00	14,142.00	100%	0.00	0.00
Acoustic Ceilings	12,000.00	12,000.00	0.00	0.00	12,000.00	100%	0.00	0.00
Painting & Wall Covering	25,665.00	25,665.00	0.00	0.00	25,665.00	100%	0.00	0.00
Division 10 - Toilet Partitions and Accessories	29,127.68	29,127.68	0.00	0.00	29,127.68	100%	0.00	0.00
Division 13 - Pre-Manufactured Building Material	204,706.00	204,706.00	0.00	0.00	204,706.00	100%	0.00	0.00
Division 16 - Specialties, Appliances, Furnishings	12,766.12	12,766.12	0.00	0.00	12,766.12	100%	0.00	0.00
Division 22 - Plumbing	100,613.00	100,613.00	0.00	0.00	100,613.00	100%	0.00	0.00
Division 23 - HVAC	122,404.00	122,404.00	0.00	0.00	122,404.00	100%	0.00	0.00
Division 26 - Electrical	272,000.00	272,000.00	0.00	0.00	272,000.00	100%	0.00	0.00
Original Contract Amount	\$2,488,353.00	\$2,488,352.80	\$0.00	\$0.00	\$2,488,352.80	100%	\$0.00	\$0.00
Change Order #1								
COR 2-2 Fire Alarm Revision	4,644.70	4,644.70	0.00	0.00	4,644.70	100%	0.00	0.00
COR 2-4 Credit for P-4 Faucet	(241.88)	-241.88	0.00	0.00	-241.88	100%	0.00	0.00
COR 2-5 Revise OH door 124A	(1,420.05)	-1,420.05	0.00	0.00	-1,420.05	100%	0.00	0.00
COR 2-7 Remove Transite Pipe	1,465.55	1,465.55	0.00	0.00	1,465.55	100%	0.00	0.00
Total Change Order #1	4,448.32	4,448.32	0.00	0.00	4,448.32	100%	0.00	0.00
Change Order #2								
COR 2-8 Revised Floor Plan - Additional Office	25,354.18	25,354.18	0.00	0.00	25,354.18	100%	0.00	0.00
COR 2-10 Toilet Accessories Credit - RFP003	(765.03)	-765.03	0.00	0.00	-765.03	100%	0.00	0.00
COR 2-9 Electrical - Security Infrastructure cable	2,539.67	2,539.67	0.00	0.00	2,539.67	100%	0.00	0.00
Total Change Order #2	27,128.82	27,128.82	0.00	0.00	27,128.82	100%	0.00	0.00
Change Order #3								
COR 2-13 Existing storm drain manhole repair	5,424.00	5,424.00	0.00	0.00	5,424.00	100%	0.00	0.00
COR 2-12 Tile flooring material shortfall	9,658.11	9,658.11	0.00	0.00	9,658.11	100%	0.00	0.00
COR 2-11R1 Azek applied to truss exteriors	5,566.30	5,566.30	0.00	0.00	5,566.30	100%	0.00	0.00
COR 2-14R1 Perimeter gravel drainage strip	11,074.00	11,074.00	0.00	0.00	11,074.00	100%	0.00	0.00
Total Change Order #3	31,722.41	31,722.41	0.00	0.00	31,722.41	100%	0.00	0.00

Mount Greylock Regional School District
1781 Cold Spring Road
Williamstown, MA 01267

David J. Tierney, Jr., Inc.
169 Gale Avenue
Pittsfield, MA 01201

Requisition #11
November 2, 2020

Project: Mt. Greylock Administration Building

DESCRIPTION OF WORK	PROPOSED VALUE	PREVIOUS COMPLETED	WORK IN PLACE	STORED MATERIALS	COST TO DATE	PERCENT COMPLETE	BALANCE TO FINISH	Retainage 0.00%
Change Order #4								
COR 2-15 Concrete curb	1,059.18	1,059.18	0.00	0.00	1,059.18	100%	0.00	0.00
COR 2-17 Gable end	6,464.84	6,464.84	0.00	0.00	6,464.84	100%	0.00	0.00
COR 2-18 Exterior door hold opens	1,708.00	0.00	1,708.00	0.00	1,708.00	100%	0.00	0.00
COR 2-19	3,400.46	0.00	3,400.46	0.00	3,400.46	100%	0.00	0.00
Total Change Order #4	12,632.48	7,524.02	5,108.46	0.00	12,632.48	100%	0.00	0.00
Adjust payment to proper balance	0.00	0.20	0.00	0.00	0.20			
TOTAL REVISED CONTRACT	2,564,285.03	2,559,176.57	5,108.46	0.00	2,564,285.03	100%	0.00	0.00

Pd	56,806.20	
Pd	267,647.96	
Pd	97,510.47	
Pd	337,792.59	
Pd	15,580.00	
Pd	225,166.52	
Pd	355,832.79	
Pd	477,468.84	
Pd	450,016.75	
Due	157,630.93	
Req #11 FINAL	<u>122,831.98</u>	Retainage & Balance of CO#4
	2,564,285.03	

Report from MASC's 75th annual meeting

MASC's 75th annual meeting was held remotely on Saturday, November 7, convening at 1:00pm. A total of 143 delegates representing school districts across the state were registered and participated in the deliberations of the meeting.

The meeting was led by MASC President Deborah Davis (Northeast Metro Voc. Tech.). The Association's Financial Report was presented by Secretary-Treasurer Stacey Rizzo (Revere). Immediate Past President Devin Sheehan (Holyoke) presided over the board elections in his role as Chair of the Nominating Committee. President-Elect Ellen Holmes (Ashburnham-Westminster), who chaired the Resolutions Committee, introduced the ten resolutions that were considered and voted on by the delegates.

Following is a summary of actions taken on the resolutions and on the voting of Life Members and the incoming Board of Directors.

Approved for Life Membership were: Joshua Amaral (New Bedford); Richard Bath (Brockton); Alfred "Fred" Fantini (Cambridge); Elaine Rabbitt (Dudley-Charlton); and Marc Terry (Ashland). Full bios of these new life appears are printed in the [2020 Delegate Manual](#).

Elected to the 2021 MASC Board of Directors were: as President-Elect, Andrea Wadsworth (Lee); as Vice President, Stacey Rizzo (Revere); as Secretary-Treasurer, Mildred Lefebvre (Holyoke). Ellen Holmes, who is the 2020 President-Elect, becomes President on January 1, 2021. Current President Deborah Davis becomes Immediate Past President at the same time.

The contested race for President-Elect was won by Andrea Wadsworth on a vote of 69-51.

Following are the actions taken on the ten proposed resolutions:

In the interest of expediting discussion and allowing more time for resolutions of a more controversial nature, a special procedural action was adopted that allowed delegates to vote on resolutions considered non-controversial as a group. Each resolution was presented and delegates identified those resolutions that they wished "held" for further discussion. Those resolutions not held, were voted and approved as a single slate.

The five resolutions that were voted and approved as a group are listed below. The full text of the resolutions is printed in the Delegate Manual and [posted on the MASC website](#).

Resolution 2: State Funding for COVID

Resolution 3: Anti-racism Resolution

Resolution 6: Retention of Medicaid Revenue

Resolution 8: Membership of a School Committee Member on the Board of Elementary and Secondary Education

Resolution 9: Equity for LGBTQ Students and Staff

The resolutions listed above were approved unanimously by the delegates.

Following are the actions taken on the remaining five resolutions that the delegates held for in-depth discussion.

Resolution 1: MCAS and High Stakes Testing

(submitted by the MASC Board of Directors)

BE IT RESOLVED that MASC rejects the calls for the students of 2022 who missed their tenth grade MCAS testing to be required to make it up in the 2020-2021 school year or ever. We demand those students be held harmless for not taking the MCAS and that their graduation requirements

shall be determined by locally controlled voices of the School Committee and School Administration within the remaining graduation requirements of the Commonwealth of Massachusetts.

Additionally, we reiterate our call for a moratorium on all high stakes testing for the 2020-2021 school year so all students can benefit from their time being focused on direct instruction and we urge the legislature to enact a moratorium on high stakes testing of three years.

A motion was made by the Beverly School Committee to table the resolution.

The motion to table failed on a vote of 102-21.

The resolution passed, as presented, on a vote of 112-9, with 2 abstentions.

Resolution 4: Lowering the Voting Age to 16 in Municipal Elections

(submitted by the MASC Board of Directors)

BE IT RESOLVED that the sponsors call upon the Massachusetts legislature to pass the EMPOWER Act and take other means necessary to allow cities and towns to establish a minimum voting age of sixteen years for all municipal elections.

The resolution passed, as presented, on a vote of 65-49, with 4 abstentions.

Resolution 5: Increased Federal Support and Stimulus Funding for Public K-12 Education

BE IT RESOLVED that MASC align with state superintendents of schools and urge the Massachusetts Congressional Delegation and state legislators to advocate for and approve additional education funding for our nation's public schools through the enactment of progressive tax legislation.

An amendment was proposed by the Framingham School Committee to strike the words "through the enactment of progressive tax legislation" as they appear at the end of the paragraph beginning BE IT RESOLVED (above) and as the same language appears at the end of the paragraph that precedes the BE IT RESOLVED paragraph in the full resolution.

The proposed amendment was approved on a vote of 72-28 with 10 abstentions.

The resolution as amended was approved on a vote of 117-1 with 1 abstention.

Resolution 7: Attempts by US Department of Education to Direct Public Funding to Private Schools

BE IT RESOLVED that MASC petition the Attorney General of Massachusetts to review and recommend to the Executive Office of Education and the MA Department of Elementary and Secondary Education to review the formal language of such statutes that determine the distribution of federal funds to benefit economically disadvantaged students and, further that the Attorney General provide legal guidance to state agencies in Massachusetts to implement such formulas based on the actual language and legislative intent of the statute should that be in variance with any "advisory" issued by the United States Secretary of Education.

A motion to table was made by the Beverly School Committee.

The motion did not pass on a vote of 71-34.

The resolution passed as proposed on a vote of 108-6, with 1 abstention.

Resolution 10: Monitoring of Attendance of Students During the Pandemic

BE IT RESOLVED that MASC advocate for legislation and regulation that protect the rights of parents to withhold their children from school for reasons of their health status or health risk and, further

v That MASC advocate for regulations that hold districts accountable for the attendance of students provide appropriate exemptions for students who experience or require extended absences from school due to health-related issues or concerns due to the COVID-19 pandemic and, further

v That MASC petition the Board of Elementary and Secondary Education to waive all accountability requirements regarding attendance for the 2020-2021 school year, and
v That such regulations exempt districts from sanction status on the basis of attendance when such absences are related to a public health crisis, including COVID-19.

A motion was made to table the resolution.

The motion to table the resolution passed on a vote of 71-34.

Following concluding remarks from President Davis and incoming President Holmes, the assembly adjourned at 4:23pm.

November 23, 2020

Mr. Joe Bergeron
Business Manager
Mount Greylock Regional School District
1781 Cold Spring Road
Williamstown, MA 01267

Re: Mount Greylock Capital Gift project phase 2 – Add Services to re-bid and re-design the Athletic Upgrades Scope

Dear Mr. Bergeron,

We appreciate the opportunity to continue our work with the district as you continue to work thru the scope of improvements for the phase 2 of the Administration and Athletics Project. As you are aware the project was originally bid in September of 2019, unfortunately the results of that bid were not favorable due to a number of market factors which were outlined in a memo prepared by Traverse Landscape Architecture dated 9/22/19. On November 19th we submitted a proposal to re-bid the project with revisions to bring it into line with the proposed budget, however these efforts were impacted by concerns raised by the community about the use of synthetic turf and the request for the committee to examine alternatives to the standard crumb rubber infill synthetic fields.

We understand that the district is now prepared to move forward with a re-bidding scenario and that the primary field will be synthetic turf with brock fill as an alternative infill to the traditional crumb rubber, we also understand that a number of other Value Engineering (VE) options may be selected from the current list which includes:

- Change the Softball Field from sod to seed
- Removal of the outfield fencing at the softball field
- Eliminate the underdrainage system
- Eliminate all equipment out of the dugouts
- Change end zone netting to 200' total
- Eliminate Portable Player Benches
- Reduce Portable bleacher system from 4 to 2 units
- Eliminate Athletic Field Lighting but keep conduit for future installation
- Change all walks from Concrete to Bituminous

Our team will work with the committee to develop the final scope, we suggest that the committee engage a cost estimator to provide a professional opinion of cost. The current bidding climate is favorable and it would be wise for the district to craft the project scope with this in mind as it is very possible that the VE required in 2019 will not be required at this time to meet the target budget. Once we understand the final scope we can discuss potential alternates, additive or deductive to maximize the districts investment in the right places.

It is important to note that site assessability remains the primary goal of this project as you are currently operating under a time variance from the state Architectural Access Board to remedy those issues. We understand your second priority is to develop the

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main synthetic field as that will serve many athletic programs and allow for increased and expanded use.

PROJECT TEAM:

- Traverse Landscape Architecture
- InSite Engineering (Civil Engineering)
- Perkins Eastman

SCHEDULE

- It is our suggestion that the project be ready for bidding in late February 2021 for Summer 2021 construction.

DELIVERABLES:

- We understand that the project will be bid Chapter 30b with the Site Contractor as prime contractor.
- We will provide updated CD drawings and specifications for the district committee review. We suggest that these drawings be estimated, we will coordinate with the districts estimator or we can have the estimate completed as a reimbursable expense to the project.
- We will create a permitting package and coordinate the necessary site permits with the Town of Williamstown.

We are considering this project to be an additional service to the Primary project under contract, as such it will be bound by the same terms and conditions as the executed contract already in place with the district.

The previous project structure had Traverse Landscape as the primary contact and project lead, we understand that the district would prefer Perkins Eastman to provide management and oversight to ensure the project is properly executed.

FEE:

Basic Services Lump Sum -	\$ 44,000
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There has been discussion regarding the addition of irrigation to the new grass fields, we are aware of the issues surrounding this potential add to the project and will provide guidance as necessary, the fees to design the system are as follows

Design	\$ 16,200
Bidding & CA Services	\$ 8,700

ADD SERVICES:

Engineering and permitting for Athletic Field Lighting – we understand that the Fields Sub-Committee has discussed the possibility of adding lighting to the athletic fields, this scope of work would include the following:

- Electrical Engineering – primary power and distribution (conduit layout will be included in basic services)
- Structural / Geo-technical – foundation design
- Civil Engineering – Permits would have to be filed with the Town
- Irrigation Well location and Drilling services

We can provide proposals for the services associated with the field lighting if requested, we suggest that the irrigation well location and drilling be contracted thru the district directly as that is primarily a local service and should be done by a professional familiar with the area.

EXCLUSIONS:

Our previous agreement includes Construction Administration (CA) services for (1) phase of the project under the basic services agreement. For example, if funding allows the district may be able to construct Phase 1 and 2 concurrently and we will provide CA services for that project; however, if the project is bid over several years and requires multiple seasonal CA efforts we will at that point provide a proposal for stand-alone CA services.

Please review our proposal, if you have any questions or require any clarifications please do not hesitate to contact me directly. We very much look forward to continuing our work with you both and the Committee on this exciting project.

Regards,



Daniel Colli, AIA, LEED AP BD+C
Principal

ACCEPTED BY

DATE