

# ATM 2019 Substitute Motion

## Article 8

### Pay Bills of Prior Fiscal Year

**Moved:** That Four Thousand Eight Hundred Thirty Nine Dollars and Ninety Six Cents (\$4,839.96) be appropriated for the Finance Director to pay bills from prior fiscal years as set forth below, and to meet this appropriation That Four Thousand Eight Hundred Thirty Nine Dollars and Ninety Six Cents (\$4,839.96) be transferred from the FY19 School Department Budget voted pursuant to Article 64 Motion 3 of the 2018 Annual Town Meeting for the School Department.

Vendor Name	Invoice #	Invoice Date	Amount	Source of Funds
Teachers 21	89009	3/20/2018	\$1,200.00	FY19 School Dept. Budget
Teachers 21	92524	6/27/2018	2,000.00	FY19 School Dept. Budget
NCS Pearson, Inc.	11272034	8/9/2017	1,192.96	FY19 School Dept. Budget
NCS Pearson, Inc.	11544327	3/5/2018	75.00	FY19 School Dept. Budget
NCS Pearson, Inc.	11588892	4/4/2018	100.50	FY19 School Dept. Budget
NCS Pearson, Inc.	11631902	5/4/2018	108.00	FY19 School Dept. Budget
NCS Pearson, Inc.	11672450	6/8/2018	163.50	FY19 School Dept. Budget
		Total	<u>\$4,839.96</u>	

Teachers21  
One Wells Avenue, Suite 402  
Newton, MA 02459

# Invoice

Date	Invoice #
3/20/2018	89009

Bill To  
Canton Public Schools  
Superintendents Office  
960 Washington Street  
Canton, MA 02021

Phone: (781) 416-0980  
Fax: (781) 416-0983  
www.Teachers21.org

Terms
Net 30

Contract No.	P.O. No.	Due Date
1022-2018-1A	20181691	4/19/2018

Description	Amount
Science Standards with Teachers21 consultant Katie Clarke 3/7/18	1,200.00

Please note our new address:  
Teachers21  
One Wells Ave, Suite 402  
Newton, MA 02459

<b>Total</b>	\$1,200.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,200.00

Thank You! Please contact Sharlene Sallet (ssallet@teachers21.org) with any questions.

#9047

Teachers21  
One Wells Avenue, Suite 402  
Newton, MA 02459

# Invoice

Date	Invoice #
6/27/2018	92524

Bill To  
Canton Public Schools  
Superintendents Office  
960 Washington Street  
Canton, MA 02021

Phone: (781) 416-0980  
Fax: (781) 416-0983  
www.Teachers21.org

Terms
Net 30

Contract No.	P.O. No.	Due Date
1022-2018-6		7/27/2018

Description	Amount
Elementary Science Curriculum with Teachers21 consultant Katie Clarke 6/13/18	2,000.00

Please note our new address:  
Teachers21  
One Wells Ave, Suite 402  
Newton, MA 02459

<b>Total</b>	\$2,000.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,000.00

Thank You! Please contact Sharlene Sallet (ssallet@teachers21.org) with any questions.



# INVOICE

410us\_ca\_inv\_email

INVOICE NUMBER: 11272034	
TAX I.D. NO.: 41-0850527	
DATE: 09-AUG-17	Page 1 of 1
CUSTOMER NO.: 1002100	CREDIT REF. NO.:

**BILL TO:**

ATTN: ACCOUNTS PAYABLE  
 CANTON SD  
 960 WASHINGTON ST  
 CANTON, MA 02021-2574

**LOCATED AT:**

CANTON SD  
 25 PECUNIT ST  
 CANTON, MA 02021

Reference Number: -6213808

PURCHASE INFORMATION		SHIPPING INFORMATION		PAYMENT INFORMATION		
PURCHASE ORDER: 2018036200		(MOST RECENT SHIPMENT)		TERMS: NET 30		
		SHIP DATE: 08-AUG-17		DUE DATE: 08-SEP-17		
		CARRIER: UPS Ground		CONTACT: 800-843-0019 (Toll Free) 201-767-5029 (FAX)		
		B/L NUMBER: 0				
DESCRIPTION		U/M	QTY	UNIT PRICE	EXTENDED PRICE	
30891	BASC-3 QG COMPR SV SET INTV REC	Each	1 N	404.00	404.00	
0158978501	WISC-V RESP BKLT 1 (25)	Each	1 N	85.50	85.50	
0158016580	ASRS COMPLETE KIT	Each	1 N	549.00	549.00	
0158234294	NEPSY-II AGES 5-16 REC FM (25)	Each	1 N	97.65	97.65	
FREIGHT	Shipping Charges	Each	1 N	56.81	56.81	
<b>INVOICE SUMMARY:</b>						
TOTAL FOR ALL LINE ITEMS					1,192.96	
6.25% STATE TAX					0.00	
0.00% COUNTY TAX					0.00	
0.00% CITY TAX					0.00	
<p>To pay your invoice online:            Visit <a href="https://ipay.pearson.com/OA_HTML/SelfRegistration.jsp">https://ipay.pearson.com/OA_HTML/SelfRegistration.jsp</a> to register.</p> <p>Already registered? Access your online account by visiting <a href="https://ipay.pearson.com">https://ipay.pearson.com</a>            to enter your User ID (email address) and password.</p>						
<b>SUBTOTAL</b>				<b>TAX</b>	<b>TOTAL (USD)</b>	
1,192.96				0.00	1,192.96	

ORIGINAL

**Remit by Check to:**  
 NCS PEARSON, INC.  
 13036 COLLECTION CENTER DRIVE  
 CHICAGO, IL 60693  
**Remit by Wire or ACH to:**  
 Bank of America - Account Name: NCS Pearson Inc.  
 ACH: # 071-000-039 WIRE: #0260-0959-3  
 Account No: 81881-05388 SWIFT: BOFAUS3N  
 (Include invoice number in transmission)



# INVOICE

410 us\_ca\_inv\_email

INVOICE NUMBER: 11544327	
TAX I.D. NO.: 41-0850527	
DATE: 05-MAR-18	Page 1 of 1
CUSTOMER NO.: 1002100	CREDIT REF. NO.:

**BILL TO:**

ATTN: ACCOUNTS PAYABLE  
 CANTON SD  
 25 PECUNIT ST  
 CANTON, MA 02021

**LOCATED AT:**

CANTON SD  
 25 PECUNIT ST  
 CANTON, MA 02021

Reference Number: -6611410

PURCHASE INFORMATION		SHIPPING INFORMATION		PAYMENT INFORMATION		
PURCHASE ORDER: FEBRUARY2018		(MOST RECENT SHIPMENT)		TERMS: NET 30		
		SHIP DATE: 05-MAR-18		DUE DATE: 04-APR-18		
		CARRIER: BWAY		CONTACT: 800-843-0019 (Toll Free) 201-767-5029 (FAX)		
		B/L NUMBER: 0				
DESCRIPTION	U/M	QTY	TAX	UNIT PRICE	EXTENDED PRICE	
QNTR50218 WISC-V PICTURE SPAN QI SUBTEST	Each	5	N	1.50	7.50	
QNTR50243 WISC-V SIMILARITIES QI SUBTEST	Each	5	N	1.50	7.50	
QNTR50216 WISC-V FIGURE WEIGHTS QI SUBTEST	Each	5	N	1.50	7.50	
QNTR50244 WISC-V MATRIX REASONING QI SUBTEST	Each	5	N	1.50	7.50	
QNTR50217 WISC-V VISUAL PUZZLES QI SUBTEST	Each	5	N	1.50	7.50	
QNTR50246 WISC-V CODING QI SUBTEST	Each	6	N	1.50	9.00	
QNTR50215 WISC-V VOCABULARY QI SUBTEST	Each	5	N	1.50	7.50	
QNTR50219 WISC-V SYMBOL SEARCH QI SUBTEST	Each	4	N	1.50	6.00	
QNTR50242 WISC-V BLOCK DESIGN QI SUBTEST	Each	5	N	1.50	7.50	
QNTR50245 WISC-V DIGIT SPAN QI SUBTEST	Each	5	N	1.50	7.50	
<b>INVOICE SUMMARY:</b>						
TOTAL FOR ALL LINE ITEMS					75.00	
6.25% STATE TAX					0.00	
0.00% COUNTY TAX					0.00	
0.00% CITY TAX					0.00	
Leanne Kaplan						
To pay your invoice online: Visit <a href="https://ipay.pearson.com/OA_HTML/SelfRegistration.jsp">https://ipay.pearson.com/OA_HTML/SelfRegistration.jsp</a> to register.						
Already registered? Access your online account by visiting <a href="https://ipay.pearson.com">https://ipay.pearson.com</a> to enter your User ID (email address) and password.						
<b>SUBTOTAL</b>				<b>TAX</b>	<b>TOTAL (USD)</b>	
75.00				0.00	75.00	

ORIGINAL

**Remit by Check to:**  
 NCS PEARSON, INC.  
 13036 COLLECTION CENTER DRIVE  
 CHICAGO, IL 60693  
**Remit by Wire or ACH to:**  
 Bank of America - Account Name: NCS Pearson Inc.  
 ACH: # 071-000-039 WIRE: #0260-0959-3  
 Account No: 81881-05388 SWIFT: BOFAUS3N  
 (Include invoice number in transmission)



# INVOICE

410 us\_ca\_inv\_email

INVOICE NUMBER: 11588892	
TAX I.D. NO.: 41-0850527	
DATE: 04-APR-18	Page 1 of 1
CUSTOMER NO.: 1002100	CREDIT REF. NO.:

**BILL TO:**

ATTN: ACCOUNTS PAYABLE  
 CANTON SD  
 25 PECUNIT ST  
 CANTON, MA 02021

**LOCATED AT:**

CANTON SD  
 25 PECUNIT ST  
 CANTON, MA 02021

Reference Number: -6708724

PURCHASE INFORMATION		SHIPPING INFORMATION		PAYMENT INFORMATION		
PURCHASE ORDER: MARCH2018		(MOST RECENT SHIPMENT)		TERMS: NET 30		
		SHIP DATE: 04-APR-18		DUE DATE: 04-MAY-18		
		CARRIER: BWAY		CONTACT: 800-843-0019 (Toll Free) 201-767-5029 (FAX)		
		B/L NUMBER: 0				
DESCRIPTION	U/M	QTY	TAX	UNIT PRICE	EXTENDED PRICE	
QNTR50219 WISC-V SYMBOL SEARCH QI SUBTEST	Each	7	N	1.50	10.50	
QNTR50215 WISC-V VOCABULARY QI SUBTEST	Each	6	N	1.50	9.00	
QNTR50246 WISC-V CODING QI SUBTEST	Each	6	N	1.50	9.00	
QNTR50245 WISC-V DIGIT SPAN QI SUBTEST	Each	6	N	1.50	9.00	
0150018452 WISC-V Q-I INTERP RPT	Each	4	N	1.50	6.00	
QNTR50242 WISC-V BLOCK DESIGN QI SUBTEST	Each	6	N	1.50	9.00	
QNTR50223 WISC-V CANCELLATION QI SUBTEST	Each	1	N	1.50	1.50	
QNTR50216 WISC-V FIGURE WEIGHTS QI SUBTEST	Each	6	N	1.50	9.00	
QNTR50243 WISC-V SIMILARITIES QI SUBTEST	Each	6	N	1.50	9.00	
QNTR50218 WISC-V PICTURE SPAN QI SUBTEST	Each	7	N	1.50	10.50	
QNTR50217 WISC-V VISUAL PUZZLES QI SUBTEST	Each	6	N	1.50	9.00	
QNTR50244 WISC-V MATRIX REASONING QI SUBTEST	Each	6	N	1.50	9.00	
<b>INVOICE SUMMARY:</b>						
TOTAL FOR ALL LINE ITEMS					100.50	
6.25% STATE TAX					0.00	
0.00% COUNTY TAX					0.00	
0.00% CITY TAX					0.00	
Leanne Kaplan						
To pay your invoice online: Visit <a href="https://lpay.pearson.com/OA_HTML/SelfRegistration.jsp">https://lpay.pearson.com/OA_HTML/SelfRegistration.jsp</a> to register.						
Already registered? Access your online account by visiting <a href="https://lpay.pearson.com">https://lpay.pearson.com</a> to enter your User ID (email address) and password.						
<b>SUBTOTAL</b>				<b>TAX</b>	<b>TOTAL (USD)</b>	
100.50				0.00	100.50	

ORIGINAL

**Remit by Check to:**  
 NCS PEARSON, INC.  
 13036 COLLECTION CENTER DRIVE  
 CHICAGO, IL 60693  
**Remit by Wire or ACH to:**  
 Bank of America - Account Name: NCS Pearson Inc.  
 ACH: # 071-000-039 WIRE: #0260-0959-3  
 Account No: 81881-05388 SWIFT: BOFAUS3N  
 (Include invoice number in transmission)



# INVOICE

410 us\_ca\_inv\_email

INVOICE NUMBER: <b>11631902</b>	
TAX I.D. NO.: <b>41-0850527</b>	
DATE: <b>04-MAY-18</b>	Page 1 of 1
CUSTOMER NO.: <b>1002100</b>	CREDIT REF. NO.:

**BILL TO:**

ATTN: ACCOUNTS PAYABLE  
 CANTON SD  
 25 PECUNIT ST  
 CANTON, MA 02021

**LOCATED AT:**

CANTON SD  
 25 PECUNIT ST  
 CANTON, MA 02021

Reference Number: -6770008

PURCHASE INFORMATION		SHIPPING INFORMATION		PAYMENT INFORMATION		
PURCHASE ORDER: APRIL2018		(MOST RECENT SHIPMENT)		TERMS: NET 30		
		SHIP DATE: 04-MAY-18		DUE DATE: 03-JUN-18		
		CARRIER: BWAY		CONTACT: 800-843-0019 (Toll Free)		
		B/L NUMBER: 0		201-767-5029 (FAX)		
DESCRIPTION		U/M	QTY	TAX	UNIT PRICE	EXTENDED PRICE
0150018452	WISC-V Q-I INTERP RPT	Each	7	N	1.50	10.50
QNTR50223	WISC-V CANCELLATION QI SUBTEST	Each	1	N	1.50	1.50
QNTR50219	WISC-V SYMBOL SEARCH QI SUBTEST	Each	5	N	1.50	7.50
QNTR50218	WISC-V PICTURE SPAN QI SUBTEST	Each	6	N	1.50	9.00
QNTR50217	WISC-V VISUAL PUZZLES QI SUBTEST	Each	6	N	1.50	9.00
QNTR50243	WISC-V SIMILARITIES QI SUBTEST	Each	8	N	1.50	12.00
QNTR50215	WISC-V VOCABULARY QI SUBTEST	Each	6	N	1.50	9.00
QNTR50246	WISC-V CODING QI SUBTEST	Each	6	N	1.50	9.00
QNTR50245	WISC-V DIGIT SPAN QI SUBTEST	Each	6	N	1.50	9.00
QNTR50244	WISC-V MATRIX REASONING QI SUBTEST	Each	8	N	1.50	12.00
QNTR50242	WISC-V BLOCK DESIGN QI SUBTEST	Each	7	N	1.50	10.50
QNTR50216	WISC-V FIGURE WEIGHTS QI SUBTEST	Each	6	N	1.50	9.00
<b>INVOICE SUMMARY:</b>						
TOTAL FOR ALL LINE ITEMS						108.00
6.25% STATE TAX						0.00
0.00% COUNTY TAX						0.00
0.00% CITY TAX						0.00
Leanne Kaplan						
To pay your invoice online: Visit <a href="https://ipay.pearson.com/OA_HTML/SelfRegistration.jsp">https://ipay.pearson.com/OA_HTML/SelfRegistration.jsp</a> to register.						
Already registered? Access your online account by visiting <a href="https://ipay.pearson.com">https://ipay.pearson.com</a> to enter your User ID (email address) and password.						
			<b>SUBTOTAL</b>		<b>TAX</b>	<b>TOTAL (USD)</b>
			108.00		0.00	108.00

ORIGINAL

**Remit by Check to:**  
 NCS PEARSON, INC.  
 13036 COLLECTION CENTER DRIVE  
 CHICAGO, IL 60693  
**Remit by Wire or ACH to:**  
 Bank of America - Account Name: NCS Pearson Inc.  
 ACH: # 071-000-039 WIRE: #0260-0959-3  
 Account No: 81881-05388 SWIFT: BOFAUS3N  
 (Include invoice number in transmission)



# INVOICE

410 us\_ca\_inv\_email

INVOICE NUMBER: <b>11672450</b>	
TAX I.D. NO.: <b>41-0850527</b>	
DATE: <b>08-JUN-18</b>	Page 1 of 1
CUSTOMER NO.: <b>1002100</b>	CREDIT REF. NO.:

**BILL TO:**

ATTN: ACCOUNTS PAYABLE  
 CANTON SD  
 25 PECUNIT ST  
 CANTON, MA 02021

**LOCATED AT:**

CANTON SD  
 25 PECUNIT ST  
 CANTON, MA 02021

Reference Number: -6829636

PURCHASE INFORMATION		SHIPPING INFORMATION		PAYMENT INFORMATION		
PURCHASE ORDER: MAY2018		(MOST RECENT SHIPMENT)		TERMS:	NET 30	
		SHIP DATE:	08-JUN-18	DUE DATE:	08-JUL-18	
		CARRIER:	BWAY	CONTACT:	800-843-0019 (Toll Free) 201-767-5029 (FAX)	
		B/L NUMBER:	0			
DESCRIPTION		U/M	QTY	A X	UNIT PRICE	EXTENDED PRICE
0150018452	WISC-V Q-I INTERP RPT	Each	7	N	1.50	10.50
QNTR50245	WISC-V DIGIT SPAN QI SUBTEST	Each	11	N	1.50	16.50
QNTR50246	WISC-V CODING QI SUBTEST	Each	10	N	1.50	15.00
QNTR50215	WISC-V VOCABULARY QI SUBTEST	Each	11	N	1.50	16.50
QNTR50219	WISC-V SYMBOL SEARCH QI SUBTEST	Each	9	N	1.50	13.50
QNTR50244	WISC-V MATRIX REASONING QI SUBTEST	Each	9	N	1.50	13.50
QNTR50217	WISC-V VISUAL PUZZLES QI SUBTEST	Each	11	N	1.50	16.50
QNTR50218	WISC-V PICTURE SPAN QI SUBTEST	Each	11	N	1.50	16.50
QNTR50243	WISC-V SIMILARITIES QI SUBTEST	Each	9	N	1.50	13.50
QNTR50216	WISC-V FIGURE WEIGHTS QI SUBTEST	Each	11	N	1.50	16.50
QNTR50242	WISC-V BLOCK DESIGN QI SUBTEST	Each	10	N	1.50	15.00
<b>INVOICE SUMMARY:</b>						
TOTAL FOR ALL LINE ITEMS						163.50
6.25% STATE TAX						0.00
0.00% COUNTY TAX						0.00
0.00% CITY TAX						0.00
Leanne Kaplan						
To pay your invoice online: Visit <a href="https://ipay.pearson.com/OA_HTML/SelfRegistration.jsp">https://ipay.pearson.com/OA_HTML/SelfRegistration.jsp</a> to register.						
Already registered? Access your online account by visiting <a href="https://ipay.pearson.com">https://ipay.pearson.com</a> to enter your User ID (email address) and password.						
<b>SUBTOTAL</b>					<b>TAX</b>	<b>TOTAL</b>
163.50					0.00	(USD) 163.50

ORIGINAL

**Remit by Check to:**  
 NCS PEARSON, INC.  
 13036 COLLECTION CENTER DRIVE  
 CHICAGO, IL 60693  
**Remit by Wire or ACH to:**  
 Bank of America - Account Name: NCS Pearson Inc.  
 ACH: # 071-000-039 WIRE: #0260-0959-3  
 Account No: 81881-05388 SWIFT: BOFAUS3N  
 (Include invoice number in transmission)