

X. GENERAL BUSINESS
Administration
(June 7, 2018)

ITEM - gb #8-196
S.C. MEETING - 6-21-18

ITEM:

To approve a prior fiscal year payment in the amount of \$3,090.00 to Van Pool Transportation for McKinney-Vento Transportation in June 2017.

PRIOR ACTION:

BACKUP:

The invoice from Van Pool Transportation was for McKinney-Vento transportation of students from surrounding towns to several Central Massachusetts Collaborative programs occurred during June 2017, with an invoice date of June 28, 2017. The days of transportation services for these students during the month ranged from 1 day of transportation to 5 days of transportation. Once the district became aware of these invoices, the Administration has been working to ensure transportation was provided, that no prior payment was not processed, and Worcester was the proper district assignment of these students.

RECOMMENDATION OF MAKER:

RECOMMENDATION OF ADMINISTRATION:

Approve on a roll call.