

X. GENERAL BUSINESS  
Administration  
(January 14, 2015)

ITEM - gb #5-30  
S.C. MEETING - 1-22-15

ITEM:

To approve a prior year payment in the amount of \$4,086.83 to the Assabet Valley Collaborative for a transportation invoice.

PRIOR ACTION:

BACKUP:

The invoice for the Assabet Valley Collaborative (AVC) is for McKinney-Vento transportation provided during the 2013-14 school year. The Worcester Public Schools did not receive a bill for this service due to a billing error at AVC where the full amount of the service was billed to another district. The total amount billed for the 50% Worcester Public Schools share is \$4,086.83 for a three month period.

RECOMMENDATION OF MAKER:

RECOMMENDATION OF ADMINISTRATION:

Approve on a roll call.