

Somers Board of Education Board of Education Meeting

Monday, January 8, 2018 7:00 PM

Board of Education Room, [Address], [City], CT [Zip]

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. AWARDS AND RECOGNITIONS
 1. The Board of Education will recognize Ken McCarthy
Mr. Ken McCarthy, Somers High School Lacrosse Coach was inducted into the Lacrosse Hall of Fame this past November. The Board wants to recognize him for this accomplishment.
4. APPROVAL OF MINUTES
 1. To approve the Board of Education minutes from 12/11/2017. 2
The Board will review the minutes of December 11, 2017 and approved/correct them.
5. AUDIENCE TO CITIZENS/STAFF/STUDENTS
6. CORRESPONDENCE
7. OPPORTUNITY TO ADD/DELETE AGENDA ITEMS
8. CONSENT AGENDA
 1. Warrant of 12/22/17 for the Board to approve 6
Warrant of 12/22/17 for Board to approve.
 2. Warrant of 1/8/2018 10
Warrant of 1/8/2018 for Board's Consent
 3. Retirement of Kathy Mangini at the end of the 2017-18 school year. 16
Retirement of Kathy Mangini at the end of the 2017-18 school year. Kathy has been a classroom teacher for 27 years in Somers Public Schools.
 4. Leave of Absence of ParaEducator Alex Maciolek of Somers High School. 17
Leave of Absence of ParaEducator Alex Maciolek of Somers High School. Alex will be doing her student teaching requirement for her teaching degree.
9. NEW BUSINESS
10. OLD BUSINESS
11. ADMINISTRATIVE REPORTS
 1. The Superintendent will present the 2018-2019 Proposed Budget
The Superintendent will present the 2018-2019 Proposed Budget to the Board of Education.
 2. Superintendent Update
The Superintendent will give the Board of Education an update on Somers. Public Schools.
12. COMMITTEE REPORTS
 1. BUDGET
 2. CURRICULUM
 3. POLICY
 4. SALARY & NEGOTIATION
 5. PLANNING
 6. OTHER COMMITTEES
13. OTHER
14. ADJOURNMENT

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SOMERS BOARD OF EDUCATION

1 Vision Boulevard
Somers, CT 06071
www.somers.k12.ct.us

MINUTES OF THE MEETING – DECEMBER 11, 2017

Attendance Taken at 7:00 PM

Present Board Members: Jan Martin, Sarah Bollinger, David Palmer, Bruce Devlin, Rick Lees, Jeremy Anderson, Kate McLellan, and Anne Kirkpatrick
Absent Board Members: Barbara Capuano
Others in Attendance: B. Boutwell, J. MacFeat, A. Walker, G. Cotzin, M. Raymond, S. Raymond, K. Raymond, E. Felix, M. Robbins

1. CALL TO ORDER

Discussion:

The regular meeting of the Board of Education was called to order at 7 p.m. by Chairman Devlin in the District Office Board of Education Meeting Room.

2. PLEDGE OF ALLEGIANCE

3. STUDENT REPRESENTATIVE REPORT

Discussion:

E. Felix, SHS Junior, and M. Robbins, SHS Senior, updated the BOE regarding SHS events. Boys and girls basketball practices have begun. The Girls Basketball team has their first game in Coventry on 12/12/17. Wrestling has also begun. The Fall Sports Awards will be presented on 12/18/17. There will be a blood drive on 12/14/17. Two Marine Science classes went to Mystic Aquarium last week. Practices have been running smoothly for the Drama Club who will be presenting Shrek, The Musical. The Unity team has been collecting donations for Loaves and Fishes. FBLA is sponsoring a child for Christmas. Establishing Leaders for the Future Club is holding a teacher forum. The SHS Music Department is sponsoring a trip to NYC to see the "Lion King" on Broadway in the spring. Juniors and seniors have submitted applications for National Honor Society with the induction on 12/21/17.

4. AWARDS AND RECOGNITIONS

Discussion:

Chairman Devlin presented Kylie Raymond, SHS Sophomore, with an award recognizing her Cross Country accomplishments. She had an undefeated season and became the first athlete to win Class SS State Champion and earned All New England Honors.

5. APPROVAL OF MINUTES

5.1. Board Draft Minutes of November 27, 2017

Rationale:

Attached are the draft minutes of the November 27, 2017 Board of Education Meeting for approval.

Motion Passed: Motion to approve minutes from the November 27, 2017 meeting of the

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Board of Education passed with a motion by Jan Martin and a second by Jeremy Anderson.
8 Yeas - 0 Nays. (1) Absent Barbara Capuano

6. AUDIENCE TO CITIZENS/STAFF/STUDENTS

7. CORRESPONDENCE

7.1. Recognition of Somers High School Beta Club

Rationale:

Letter from the National Beta Club

7.2. Letter to the Somers High School Beta Club

Rationale:

Recognition from the National Beta Club.

8. OPPORTUNITY TO ADD/DELETE AGENDA ITEMS

9. CONSENT AGENDA

9.1. Warrant of December 11, 2017

Rationale:

Approval of Bills of December 11, 2017.

Motion Passed: The BOE reviewed the 12/11/17 warrant in the amount of \$299,704.02 and passed with a motion by David Palmer and a second by Anne Kirkpatrick.

8 Yeas - 0 Nays. (1) Absent Barbara Capuano

10. NEW BUSINESS

10.1. Long Range Facility Plan

Rationale:

The Board of Education's Planning Committee and the Superintendent will discuss with the entire board the Long-Range Facilities Plan.

Discussion:

D. Palmer commended Superintendent Czapla, Mr. B. Boutwell, J. MacFeat and the rest of the team who compiled a comprehensive report that will serve as a baseline document moving forward. The report breaks down maintenance priorities over a five-year span. Chairman Devlin recommended directing questions to the committee. D. Palmer stated that a Special Meeting may be held for any questions.

Motion Passed: Motion to approve long range plan as presented passed with a motion by David Palmer and a second by Anne Kirkpatrick.

8 Yeas - 0 Nays. (1) Absent Barbara Capuano

11. OLD BUSINESS

12. ADMINISTRATIVE REPORTS

12.1. District Grant Updates

Rationale:

Mr. Boutwell, Director of Business Services will be there to discuss any questions on the attachments.

Discussion:

Mr. B. Boutwell, Director of Business Services, updated the Board regarding the two-year IDEA and Title grants as well as the one-year grants and Town of Somers Education grants. The application for the Sheff Settlement grant arrived last week. There has been no word on

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the Primary Mental Health grants. There was a \$286,000 decrease in the Education Cost Sharing grant from last year. The reduction does not include the additional \$491,000 in holdbacks due to the State budget.

12.2. Superintendent's Update

Rationale:

The Superintendent will update the Board on issues concerning Somers Public Schools.

Discussion:

Superintendent Czapla commended the Superintendent Advisory Board for updating the BOE with current SHS events. He also explained that the Recognition Award is a glass star that is engraved with the Somers logo as well as the name of the recipient.

13. COMMITTEE REPORTS

13.1. BUDGET

Discussion:

No further report.

13.2. CURRICULUM

Discussion:

K. McLellan reported that a meeting has not been set yet.

13.3. POLICY

Discussion:

A. Kirkpatrick reported that the next meeting will be held in January.

13.4. SALARY & NEGOTIATION

Discussion:

D. Palmer stated that this will be discussed under Executive Session.

13.5. PLANNING

Discussion:

As discussed under agenda item 10.1.

13.6. OTHER COMMITTEES

Discussion:

None.

14. OTHER

15. EXECUTIVE SESSION

Rationale:

The Board will go into Executive Session to do the Superintendent's Mid-Year Evaluation and to discuss possible action on collective bargaining agreement with SAA. Superintendent Czapla and Mr. Bill Boutwell, Director of Business Services, will be invited into the meeting.

Motion Passed: Motion to enter into Executive Session at 7:30 p.m. for the purpose of discussing the Superintendent's Mid-Year Evaluation and to discuss possible action on collective bargaining agreement with SAA and to invite Superintendent Czapla and Mr. B. Boutwell into the meeting, passed with a motion by David Palmer and a second by Bruce Devlin.

8 Yeas - 0 Nays. (1) Absent Barbara Capuano

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Motion Passed: The BOE came out of Executive Session at 8:05 p.m. Motion to approve proposed SAA agreement that was presented to the Board of Education this evening's meeting passed with a motion by David Palmer and a second by Jeremy Anderson.

8 Yeas - 0 Nays. (1) Absent Barbara Capuano

16. ADJOURNMENT

Motion Passed: Motion to Adjourn at 8:06 p.m. passed with a motion by Jan Martin and second by Kate McLellan.

8 Yeas - 0 Nays. (1) Absent Barbara Capuano

Rick Lees, Board Secretary


Date

Shannin Burns, Recording Secretary

Somers Board of Education General Budget Treasury Warrant

Check Batch: 18867
 Check Header: (N / A)
 Check Numbers: (First) - (Last)
 Check Dates: (Earliest) - (Latest)
 Cash Account Numbers: (First) - (Last)
 Bank Account Code: (N/A)
 Check Authorization Code: AP GB
 Minimum Check Amount: \$0.00
 Sorted By:
 Include Payable Information: No
 Include Payable Dist Information: No
 Include Authorization Information: Yes

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
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Approved by:  **Date:** 12/22/17

 William B. Boutwell, Director of Business Services

18867	14447	12/22/2017	V58674	Administrator, Unemployment Compensation	0.00	12.00
	14448	12/22/2017	V61143	Air Equipment, LLC	0.00	48.80
	14449	12/22/2017	V60041	Anthem BCBS	0.00	162,971.47
	14450	12/22/2017	V02141	Apple Inc.	0.00	1,524.00
	14451	12/22/2017	E00576	Carroll, Daniel	0.00	68.14
	14452	12/22/2017	V60226	Carson-Dellosa Publishing	0.00	157.18
	14453	12/22/2017	V53390	CIRMA	0.00	51,290.91
	14454	12/22/2017	V00236	Demco, Inc.	0.00	140.23
	14455	12/22/2017	V61230	ENGIE Resources	0.00	18,362.82
	14456	12/22/2017	V02186	Flinn Scientific, Inc.	0.00	7,443.65
	14457	12/22/2017	E00257	Ford, Linda	0.00	200.00
	14458	12/22/2017	V61017	Frontier Communications	0.00	1,104.89
	14459	12/22/2017	V61236	Gateway Enterprise Corporation	0.00	1,723.00
	14460	12/22/2017	V00907	Geyer Instructional Products	0.00	77.91
	14461	12/22/2017	V60043	IVEY Industries	0.00	285.98
	14462	12/22/2017	V02625	K & S Distributors	0.00	113.39
	14463	12/22/2017	V02898	MagnaKleen Services	0.00	300.99
	14464	12/22/2017	E00690	Messina, Denise	0.00	229.18
	14465	12/22/2017	V60803	Prestwick House, Inc	0.00	1,265.08
	14466	12/22/2017	V60864	Pullman & Comley, LLC	0.00	5,128.19

Somers Board of Education General Budget Treasury Warrant

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	14467	12/22/2017	V61373	Somers Star Hardware	0.00	64.19
	14468	12/22/2017	V21164	Unum Life Insurance Company of America	0.00	3,929.44
	14469	12/22/2017	V61140	Van Pool Transportation LLC	0.00	32,110.00
	14470	12/22/2017	E00342	Walker, Alan	0.00	705.67
	14471	12/22/2017	V00882	West Music Company	0.00	92.35
	14472	12/22/2017	E00357	Zachary, Scott	0.00	395.45
Totals:					0.00	\$289,744.91

26 Checks Listed.

Somers Board of Education General Journal Register

Report # 49558
Batch: 18849
Transaction: N/A
Show Summary Only: Yes

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
18849	\$289,744.91	Posted	Lbergamini	12/20/2017	Lbergamini	12/22/2017

General Ledger Distribution Summary						
Period, Fiscal Year	Account Number	Account Description	DTF Base	Over Budget	Debits	Credits
December, 2018						
Generated Distributions						
	10-000-0-0-00-000-710-00-0-00000	ENCUMBRANCE CONTROL			288,334.88	0.00
	10-000-0-0-00-000-720-00-0-00000	RESERVE FOR ENCUMBRANCE			0.00	288,334.88
		Total Generated Distributions			\$288,334.88	\$288,334.88
User-Entered Distributions						
	10-000-0-0-00-000-241-00-0-00000	ACCOUNTS PAYABLE			0.00	289,744.91
	10-100-2-2-20-242-611-01-5-00169	K-5 - MUSIC SUPPLIES			92.35	0.00
	10-100-2-3-27-242-611-01-5-01682	MA - REMEDIAL READING SUPPLIES			157.18	0.00
	10-100-2-3-28-242-611-01-5-00204	MA - SCIENCE SUPPLIES			691.72	0.00
	10-100-2-4-16-220-641-01-5-00120	HS - ENGLISH TEXTBOOKS		Yes	935.52	0.00
	10-100-2-4-18-242-611-01-5-00191	HS - MATH SUPPLIES			77.91	0.00
	10-100-2-4-26-242-611-01-5-01070	HS - ENGLISH SUPPLIES			329.56	0.00
	10-100-2-4-28-242-611-01-5-00206	HS - SCIENCE SUPPLIES			2,519.55	0.00
	10-100-8-3-66-910-730-01-5-00818	MA - CAPITAL OUTLAY		Yes	779.44	0.00
	10-100-8-4-66-910-730-01-5-00607	HS CAPITAL OUTLAY		Yes	3,452.94	0.00
	10-120-9-9-98-251-580-05-5-00273	SP ED - DIRECTOR'S TRAVEL			229.18	0.00
	10-210-2-4-32-242-611-01-5-01677	HS - PBIS SUPPLIES			40.00	0.00
	10-221-1-4-50-251-580-05-5-00267	HS - TRAVEL/IN-SERVICE			705.67	0.00
	10-221-1-4-50-251-580-05-5-00269	HS - PRINCIPAL'S TRAVEL			28.14	0.00
	10-222-2-4-52-231-690-03-5-00154	HS - OTHER LIBRARY SUPPLIES			140.23	0.00
	10-231-1-5-74-134-330-10-5-00045	B.O.E. - OTHER PROF. SERVICES			5,128.19	0.00
	10-231-6-5-82-820-529-13-5-00521	SCHOOL BOARD LEGAL		Yes	2,475.00	0.00
	10-232-1-5-72-134-690-04-5-00031	CO - PETTY CASH			200.00	0.00
	10-232-8-5-66-910-730-04-5-00614	CO - CAPITAL OUTLAY EQUIPMENT			1,049.00	0.00
	10-260-5-2-62-722-430-08-5-01141	K-5 BUILDING REPAIRS			48.80	0.00
	10-260-5-2-64-642-530-04-5-00363	K-5 - TELEPHONE			328.88	0.00
	10-260-5-3-64-642-530-04-5-00365	MA - TELEPHONE			134.12	0.00
	10-260-5-4-12-722-430-01-5-00395	HS - TECHNOLOGY ED MAINTENANCE			285.98	0.00
	10-260-5-4-64-642-530-04-5-00366	HS - TELEPHONE			337.84	0.00
	10-260-5-5-64-642-530-04-5-00367	CO - TELEPHONE		Yes	304.05	0.00
	10-260-5-6-62-650-613-05-5-00377	SW - CUSTODIAL SUPPLIES			662.38	0.00

Somers Board of Education General Journal Register

Report # 49558

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
18849	\$289,744.91	Posted	Lbergamini	12/20/2017	Lbergamini	12/22/2017
10-260-5-6-62-722-430-01-5-01077		SW - COMPUTER MAINTENANCE			475.00	0.00
10-260-5-6-62-722-430-08-5-00439		HS - BUILDING MAINTENANCE			1,475.00	0.00
10-260-5-6-62-722-430-08-5-00447		SW - GENERAL REPAIR			64.19	0.00
10-260-5-6-64-641-620-05-5-00358		K-5 - ELECTRICITY			1,827.23	0.00
10-260-5-6-64-641-620-05-5-00360		MA - ELECTRICITY			9,690.47	0.00
10-260-5-6-64-641-620-05-5-00361		HS - ELECTRICITY			6,734.39	0.00
10-260-5-6-64-641-620-05-5-00362		MAINTENANCE - ELECTRICITY			110.73	0.00
10-260-6-5-82-820-520-13-5-00515		PROPERTY/LIABILITY INSURANCE			16,858.67	0.00
10-270-9-9-84-522-510-12-5-00332		SP ED - ADDITIONAL MILEAGE			32,110.00	0.00
10-280-6-5-82-820-200-13-5-00513		L.T.D.			3,929.44	0.00
10-280-6-5-82-820-200-13-5-00516		WORKER'S COMPENSATION			28,507.24	0.00
10-280-6-5-82-820-200-13-5-00517		UNEMPLOYMENT INSURANCE			12.00	0.00
10-280-6-5-82-820-200-13-5-01228		SW - HEALTH SAVINGS ACCOUNT			162,971.47	0.00
10-280-6-5-82-820-520-13-5-00520		UMBRELLA LIABILITY INSURANCE			3,450.00	0.00
10-320-7-4-42-880-690-06-5-00595		HS - ATHLETIC SUPPLIES			395.45	0.00
Total User-Entered Distributions					\$289,744.91	\$289,744.91
Total for December, 2018					\$578,079.79	\$578,079.79
Grand Total for Batch # 18849					\$578,079.79	\$578,079.79

119 Transactions Listed.

Somers Board of Education General Budget Treasury Warrant

Report # 49665

Check Batch: 18924
 Check Header: (N / A)
 Check Numbers: (First) - (Last)
 Check Dates: (Earliest) - (Latest)
 Cash Account Numbers: (First) - (Last)
 Bank Account Code: (N/A)
 Check Authorization Code: AP GB
 Minimum Check Amount: \$0.00
 Sorted By:
 Include Payable Information: No
 Include Payable Dist Information: No
 Include Authorization Information: Yes

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
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Approved by:  Date: 1/3/18

 William B. Boutwell, Director of Business Services

18924	14473	01/08/2018	V60020	3H Back Flow Device Testing, Inc.	0.00	160.00
	14474	01/08/2018	V60790	Alternative Access Assistive Technology	0.00	280.00
	14475	01/08/2018	V52670	SYNCB/AMAZON	0.00	4,568.23
	14478	01/08/2018	V52306	AmeriPride Services, Inc	0.00	295.59
	14479	01/08/2018	V60041	Anthem BCBS	0.00	165,177.64
	14480	01/08/2018	V60040	Anthem Life Insurance Company	0.00	2,276.52
	14481	01/08/2018	V60313	Apperson	0.00	220.63
	14482	01/08/2018	V54164	Auto Tek LLC	0.00	723.90
	14483	01/08/2018	V61182	Automated Building Systems, Inc	0.00	1,351.22
	14484	01/08/2018	V51604	Awards & More	0.00	72.00
	14485	01/08/2018	V02223	B.A. Muzio Company Inc.	0.00	23.99
	14486	01/08/2018	V52478	Bart Truck Equipment LLC.	0.00	63.86
	14487	01/08/2018	V54166	Bell/Simons Co., The	0.00	543.84
	14488	01/08/2018	V61115	Ben Bronz Foundation, Inc	0.00	5,200.00
	14489	01/08/2018	E00450	Bergamini, Lisa	0.00	33.71
	14490	01/08/2018	E00025	Boutwell, Bill	0.00	42.80
	14491	01/08/2018	M52866	CAPP USA	0.00	1,312.71
	14492	01/08/2018	V00129	Carolina Biological Supply Co.	0.00	174.42
	14493	01/08/2018	E00576	Carroll, Daniel	0.00	139.93
	14494	01/08/2018	V60562	CEC	0.00	115.00

Somers Board of Education General Budget Treasury Warrant

Report # 49665

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	14495	01/08/2018	V53280	Collins Sports Medicine	0.00	144.93
	14496	01/08/2018	V02198	The Connecticut Water Company	0.00	3,927.60
	14497	01/08/2018	V00204	CREC	0.00	3,900.60
	14498	01/08/2018	E00096	Duffy, Margaret	0.00	53.50
	14499	01/08/2018	V51849	East River Energy	0.00	20,967.82
	14500	01/08/2018	V61163	EdTech Team Inc	0.00	299.00
	14501	01/08/2018	V00605	Electrical Wholesalers	0.00	174.01
	14502	01/08/2018	V00159	Eversource Energy	0.00	20,078.86
	14503	01/08/2018	E00654	Finley, Michele	0.00	83.00
	14504	01/08/2018	V54168	First Student, Inc	0.00	76,691.82
	14505	01/08/2018	E00110	Folger, James	0.00	27.32
	14506	01/08/2018	V60951	Follett School Solutions, Inc	0.00	321.31
	14507	01/08/2018	V54081	Graduate Pest Solutions, Inc.	0.00	166.00
	14508	01/08/2018	V00511	Grainger	0.00	1,153.31
	14509	01/08/2018	V60804	Granite City Electric Supply	0.00	299.58
	14510	01/08/2018	E00126	Grenier, Lisa	0.00	39.05
	14511	01/08/2018	V53439	Group Dynamic	0.00	27.75
	14512	01/08/2018	V53525	H&H Service, LLC	0.00	409.00
	14513	01/08/2018	V60090	High Grade Gas Service, Inc	0.00	2,639.70
	14514	01/08/2018	V21177	Home Depot CRC	0.00	795.79
	14515	01/08/2018	V54063	HSABank	0.00	199.50
	14516	01/08/2018	V61061	Jaypro Sports	0.00	215.00
	14517	01/08/2018	V02682	Junior Library Guild	0.00	245.70
	14518	01/08/2018	V02625	K & S Distributors	0.00	105.90
	14519	01/08/2018	E00163	Kapner, Rob	0.00	65.27
	14520	01/08/2018	E00166	Kelleher, Michelle	0.00	51.28
	14521	01/08/2018	V61374	M & S Paving and Sealing, Inc	0.00	750.00
	14522	01/08/2018	V60053	Microbac Laboratories, Inc	0.00	149.84
	14523	01/08/2018	V21005	MSC Industrial Supply Co.	0.00	34.95
	14524	01/08/2018	V01013	NASCO Fort Atkinson	0.00	1,240.92
	14525	01/08/2018	V61273	Optiv Security Inc	0.00	1,563.10
	14526	01/08/2018	V60568	Pediatric Services of America Inc	0.00	4,176.00
	14527	01/08/2018	V52686	Plimpton & Hills	0.00	84.77
	14528	01/08/2018	V60068	Pro-Ed, Inc.	0.00	502.70
	14529	01/08/2018	V53356	ProCom Telecommunications Corp	0.00	230.00
	14530	01/08/2018	V60864	Pullman & Comley, LLC	0.00	2,318.00
	14531	01/08/2018	V60925	ReadyNurse Staffing Services	0.00	756.00

Somers Board of Education General Budget Treasury Warrant

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	14532	01/08/2018	V53593	ReadyRefresh by Nestle	0.00	59.89
	14533	01/08/2018	V60259	School Nurse Supply Inc.	0.00	469.00
	14534	01/08/2018	V01292	School Specialty, Inc.	0.00	860.90
	14535	01/08/2018	V02325	Sheffield Pottery, Inc.	0.00	691.41
	14536	01/08/2018	V60911	SHI International Corp	0.00	689.20
	14537	01/08/2018	V60026	Signarama	0.00	950.00
	14538	01/08/2018	V60616	Somers Public Schools	0.00	164.76
	14539	01/08/2018	V00548	Somers Sanitation Service, Inc.	0.00	1,189.70
	14540	01/08/2018	V01591	Town of Somers	0.00	6,194.41
	14541	01/08/2018	V60354	Steam Way	0.00	70.00
	14542	01/08/2018	V60056	Supplyworks	0.00	232.44
	14543	01/08/2018	V60394	SWAN Associates Inc	0.00	556.80
	14544	01/08/2018	M02015	T. J. Conway Company	0.00	230.00
	14545	01/08/2018	V60356	TPC Associates, Inc	0.00	1,183.50
	14546	01/08/2018	M53099	Tull Brothers, Inc.	0.00	803.13
	14547	01/08/2018	V02758	University of Saint Joseph	0.00	5,965.00
	14548	01/08/2018	V54059	Verizon Wireless	0.00	637.23
	14549	01/08/2018	V53413	W. B. Mason Co., Inc.	0.00	109.91
	14550	01/08/2018	V52399	W.R. Robinson Lumber	0.00	96.00
	14551	01/08/2018	V01752	Western Psychological Services	0.00	114.40
	14552	01/08/2018	E00233	Zytka, Dr. Irene	0.00	52.54
Totals:					0.00	\$348,985.09

78 Checks Listed.

Somers Board of Education

General Journal Register

Report # 49663
Batch: 18904
Transaction: N/A
Show Summary Only: Yes

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
18904	\$348,985.09	Posted	Lbergamini	01/02/2018	Lbergamini	01/03/2018

General Ledger Distribution Summary					
Period, Fiscal Year	Account Description	DTF Base	Over Budget	Debits	Credits
January, 2018					
Generated Distributions					
10-000-0-0-00-000-710-00-0-00000	ENCUMBRANCE CONTROL			348,693.95	0.00
10-000-0-0-00-000-720-00-0-00000	RESERVE FOR ENCUMBRANCE			0.00	348,693.95
	Total Generated Distributions			\$348,693.95	\$348,693.95
User-Entered Distributions					
10-000-0-0-00-000-241-00-0-00000	ACCOUNTS PAYABLE			211.70	0.00
10-000-0-0-00-000-241-00-0-00000	ACCOUNTS PAYABLE			0.00	349,196.79
10-100-2-2-02-242-611-01-5-00161	K-5 - ART SUPPLIES			1,240.92	0.00
10-100-2-2-14-242-611-01-5-00652	K-5 - KINDERGARTEN SUPPLIES			328.17	0.00
10-100-2-2-16-242-611-01-5-00722	K-5 - LANGUAGE ARTS SUPPLIES			145.84	0.00
10-100-2-3-12-242-611-01-5-00182	MA - TECHNOLOGY ED SUPPLIES			727.40	0.00
10-100-2-4-02-242-611-01-5-00165	HS - ART SUPPLIES			691.41	0.00
10-100-2-4-12-242-611-01-5-00183	HS - TECHNOLOGY ED SUPPLIES			335.05	0.00
10-100-2-4-14-241-611-01-5-00159	HS - GENERAL SUPPLIES			595.14	0.00
10-100-2-4-14-241-611-01-5-00159	HS - GENERAL SUPPLIES			0.00	52.56
10-100-2-4-26-242-611-01-5-01070	HS - ENGLISH SUPPLIES			50.36	0.00
10-100-2-4-28-242-611-01-5-00206	HS - SCIENCE SUPPLIES			279.01	0.00
10-100-2-5-14-241-611-01-5-00873	SW - GENERAL COMPUTER SUPPLIES			1,199.71	0.00
10-100-2-5-44-242-611-03-5-00222	SW - A.V. SUPPLIES			384.61	0.00
10-100-8-2-66-910-730-01-5-00603	K-5 CAPITAL OUTLAY			545.74	0.00
10-120-9-9-50-137-810-05-5-00059	SP ED - INSTITUTIONAL DUES			115.00	0.00
10-120-9-9-98-242-611-01-5-00213	MA - ALTERNATIVE ED PROG			82.28	0.00
10-120-9-9-98-243-611-01-5-01002	SP ED - TESTING			617.10	0.00
10-120-9-9-98-955-330-02-5-01142	SPED - CONSULTANT FEES			280.00	0.00
10-120-9-9-98-955-330-02-5-01674	SP ED - CONTRACTED SERVICES			4,176.00	0.00
10-210-2-4-32-242-611-01-5-01677	HS - PBIS SUPPLIES			40.00	0.00
10-213-3-4-48-421-323-02-5-01146	SW HEALTH SUPPLIES			595.11	0.00
10-213-3-5-48-412-112-02-5-00319	SW - NURSE SUBSTITUTE			756.00	0.00
10-221-1-3-50-251-580-05-5-00264	MA - PRINCIPAL'S TRAVEL			65.27	0.00
10-221-1-4-50-251-580-05-5-00267	HS - TRAVEL/IN-SERVICE			92.55	0.00
10-221-1-4-50-251-580-05-5-00269	HS - PRINCIPAL'S TRAVEL			99.93	0.00

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10-260-5-6-64-641-620-05-5-00362		MAINTENANCE - ELECTRICITY			131.49	0.00
10-260-5-6-64-643-690-05-5-00369		K-5 - PROPANE GAS			1,082.36	0.00
10-260-5-6-64-643-690-05-5-00371		MA - PROPANE GAS			562.50	0.00
10-260-5-6-64-643-690-05-5-00372		HS - PROPANE GAS			994.84	0.00
10-260-5-6-64-722-690-05-5-00373		SW - WATER			3,927.60	0.00
10-260-5-6-66-722-430-08-5-00657		SW - PLAYGROUND MAINTENANCE			750.00	0.00
10-260-6-5-62-722-430-04-5-00452		SW - MAINTENANCE CONTRACTS			320.00	0.00
10-260-6-5-62-722-430-04-5-00452		SW - MAINTENANCE CONTRACTS			0.00	10.16
10-270-4-5-84-521-510-12-5-00325		TRANSPORTATION - ELEMENTARY			24,873.44	0.00
10-270-4-5-84-521-510-12-5-00326		TRANSPORTATION - SECONDARY			29,878.01	0.00
10-270-4-5-84-521-627-12-5-00327		BUS FUEL			5,948.45	0.00
10-270-9-9-84-522-112-12-5-00333		SP ED - TRANSPORTATION AIDE			1,890.00	0.00
10-270-9-9-84-522-510-12-5-00329		SP ED - VANS			19,943.57	0.00
10-279-4-5-84-722-627-12-5-00341		SW - GASOLINE SCHOOL VEHICLES			245.96	0.00
10-279-7-4-20-530-580-07-5-00268		HS - BAND TRAVEL			106.80	0.00
10-280-6-5-82-820-200-13-5-00509		SW - FLEXIBLE SPENDING ACCT			27.75	0.00
10-280-6-5-82-820-200-13-5-00512		LIFE AND AD&D INSURANCE			2,276.52	0.00
10-280-6-5-82-820-200-13-5-01228		SW - HEALTH SAVINGS ACCOUNT		Yes	165,377.14	0.00
10-280-6-5-82-820-520-13-5-00520		UMBRELLA LIABILITY INSURANCE		Yes	83.00	0.00
10-320-7-4-42-880-690-06-5-00595		HS - ATHLETIC SUPPLIES			144.93	0.00
10-320-7-4-42-880-690-06-5-00601		HS - ATHLETIC AWARDS			72.00	0.00
10-613-9-9-88-955-561-14-5-00673		SP ED - TUITION			15,065.60	0.00
Total User-Entered Distributions					\$349,408.49	\$349,408.49
Total for January, 2018					\$698,102.44	\$698,102.44
Grand Total for Batch # 18904					\$698,102.44	\$698,102.44

329 Transactions Listed.

December 14, 2017

Mr. Brian Czapla
Superintendent of Schools
Somers Public Schools
1 Vision Blvd.
Somers. CT 06071

Dear Mr. Czapla and Members of the Somers Board of Education,

I am writing to inform you of my intention to retire at the end of the 2017-2018 academic year. I have served the district as a classroom teacher and intervention teacher for the last 27 years. It has been my pleasure to work with students in grade 3-5 at the Mabelle B. Avery and Somers Elementary Schools.

Working in the Somers School System has been both challenging and fulfilling. It was rewarding both personally and professionally. I am thankful for the support of my administrators with whom I have worked.

Sincerely,

Kathy M. Mangini

December 11th, 2017

Dear Board of Education,

My name is Alex Maciolek and I am a Paraeducator at Somers High School. I am also a graduate student seeking a Master's with Certification in Secondary Education at Eastern Connecticut State University.

I am requesting an unpaid leave of absence from January 10th through April 20th. During this time, I will be completing my student teaching requirement for my degree. I am required to complete 350 hours of experience in the classroom, which I plan to complete over this time period in Michelle Kelleher's science classroom at Somers High School. I plan to return to work on April 23rd, 2017. This time frame may be adjusted slightly as I am waiting to hear back from my adviser at Eastern Ct State University. If my substitute needs assistance throughout this time I would be more than happy to help out.

Thank you for considering my request.

Sincerely,

Alex Maciolek