

Somers Board of Education Meeting.

Monday, August 8, 2022 7:00 PM

Somers Board of Education Chambers, 1 Vision Boulevard, Somers, CT 06071

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **APPROVAL OF MINUTES**
 1. Draft Minutes of the June 27, 2022 Board of Education Meeting 2
Board to review and approve the draft minutes of June 27, 2022.
4. **OPPORTUNITY TO ADD/DELETE AGENDA ITEMS**
5. **CONSENT AGENDA**
 1. Warrant of July 18, 2022 8
The Board will review and consent to the warrant of July 18, 2022.
 2. Warrant of July 25, 2022 15
The Board will review and consent to the warrant of July 25, 2022.
 3. Warrant of August 8, 2022 21
The Board will review and consent to the warrant of August 8, 2022.
 4. Resignation of SHS Tech Teacher
The Board to accept the resignation of Brody Rheault, SHS Tech Teacher, July 19, 2022.
 5. Resignation of SES Reading Tutor
The Board to accept the resignation of Mary Keeney, SES Reading Tutor, effective immediately.
6. **NEW BUSINESS**
 1. Approval of Donation from Booster Club 25
The Board to approve the \$10,075 donation from the Somers Booster Club to the Student Activity Fund for the purchase of a portable platform for the scorer's table for sports events.
7. **OLD BUSINESS**
 1. Renew Motion to Adopt the Teachers Evaluation Flexibility Plan for the 2022-2023 26
School Year
The Board will renew the motion to review and approve the Teachers Evaluation Flexibility Plan for the 2022-2023 school year.
8. **ADMINISTRATIVE REPORTS**
9. **COMMITTEE REPORTS**
 1. Curriculum
 2. Policy
 3. Planning
 4. Salary & Negotiations
10. **CREC UPDATE**
11. **AUDIENCE TO CITIZENS/STAFF/STUDENTS**
12. **ADJOURNMENT**

DRAFT

**Somers Board of Education Meeting
Monday, June 27, 2022 - 7 pm
Somers Board of Education Chambers
1 Vision Boulevard, Somers, CT 06071**

Present BOE Members: Marissa Marks, Ed DePeau, Jan Martin, Krista Cherry
Anne Kirkpatrick, Kim Radziewicz, Carl Stebbins, Mike Briggs

Absent BOE Members: Chris Thiesing

Others: Stephanie Levin, Denise Messina, Jacqui Campbell, Dorothy Ruggiero,
Gina Olearczyk, Donna Kibbe, Lisa Horan, Shannon Kelleher, Emily Garcia Segal,
Jim Formica

1. CALL TO ORDER

The regular meeting of the Board of Education was called to order at 7:01 p.m. by Chairwoman Marks in the Board of Education Chambers.

2. PLEDGE OF ALLEGIANCE

3. AWARDS AND RECOGNITIONS

3.1. The Board to recognize Dr. Denise Messina

Rationale: Board of Education will recognize Dr. Denise Messina, Director of Pupil Services for her 10 years of service as she retires on July 29, 2022.

Discussion: Superintendent Czapla stated that it is a privilege and his honor to thank Dr. Denise Messina for her years of service to the students of Somers Public Schools. Denise has been with the school district as the Director of Pupil Services for the past 10 years. Superintendent Czapla went on to say that Denise is truly a student advocate. She always strives to ensure that students receive the most appropriate education based on their individual needs. This is no easy task and can often come with anxiety, frustration, and conflict. Despite this, she is able to assure nervous parents that decisions made today will have significant benefits tomorrow. Many parents have often spoken to me about the extra efforts and time Denise puts

in with the families so they can be more at ease with educational decisions for their children. Today was a great example. One of our students had a difficult senior year at a magnet school. Denise spent a tremendous amount of time helping this student navigate to his graduation when road blocks put that in jeopardy. This student and his mother came in today in full graduation regalia to have his picture taken with Denise because he realized that his success was also hers, and he wanted to share that. She has been at the forefront of special education programming and mental health services. The programs she has implemented the past ten years has saved the district in excess of \$1M. On a personal note, Denise's pragmatic approach has made her one of my most trusted advisors. Her counsel is often sought and put into practice. She will be missed but not forgotten. Thank you, Denise, for your service and total dedication to the students of Somers Public Schools.

Anne Kirkpatrick related that she has been on the Board for Dr. Messina's entire tenure. When Denise first arrived, SPS had only one psychologist and one social worker for the entire district. Because of her forward thinking and with Brian's help, SPS now has a psychologist and a social worker for each of the district's schools, which served us well during the pandemic.

Chairwoman Marks presented Dr. Messina with a gift from the BOE.

Dr. Messina thanked the Board for their support. She stated that when she first arrived here, she thought she might stay for three years. The fact that she stayed for ten years and finished her career here is a testament to how much she enjoyed working with the administration and staff at SPS, which was like family. Because Caroline Hargraves, her coordinator of Pupil Services, will take her place as the Director, Dr. Messina stated that there will be a smooth transition.

4. APPROVAL OF MINUTES

- 4.1. Draft minutes of the June 13, 2022 Board of Education Meeting
Rationale: Board to review and approve the draft minutes of June 13, 2022.

Motion to approve the June 13, 2022 Draft Minutes. This motion made by Mike Briggs and seconded by Krista Cherry.

Discussion: Ed DePeau asked that the minutes reflect that the PDEC was not asked about whether or not we could include in the flexibilities plan at least one SLO around student achievement.

Motion to accept the draft minutes of June 13, 2022, as amended made by Carl Stebbins and seconded by Kim Radziewicz,

Carried. Yea: 7, Nay: 0, Absent:1 (Chris Thiesing), Abstain: 1 (Krista Cherry)

5. OPPORTUNITY TO ADD/DELETE AGENDA ITEMS

6. CONSENT AGENDA

Motion to approve Consent Agenda. This motion made by Anne Kirkpatrick and seconded by Kim Radziewicz,

Carried. Yea: 7, Nay: 1, (Ed DePeau), Absent, 1 (Chris Thiesing)

6.1. Warrant of June 27, 2022

Rationale: The Board will review and consent to the warrant of June 27, 2022.

6.2. 2nd Warning on DBS Policy 6142.101 on Wellness

Rationale: 2nd Warning on DBS Policy 6142.101 on Wellness be reviewed and given consent.

Discussion: Ed DePeau questioned the wording in one area of using “may” instead of “will.” Members found that wording in another area as well. “May” can be inclusive of what “will” be done. Policies can be revisited at any time and questions should be forwarded to the Policy Committee before the second warning.

7. NEW BUSINESS

7.1. Cancellation of July 18, 2022 Board of Education Meeting.

Rationale: Board to discuss and approve the cancellation of the July 18, 2022 meeting.

Discussion: The meeting of July 18, 2022, would be cancelled and a meeting on August 8, 2022, added when there will be more business to discuss.

Motion to cancel the July 18, 2022, BOE meeting made by Jan Martin and seconded by Carl Stebbins.

Carried: Yea: 8, Nay: 0, Absent: 1 (Chris Thiesing)

8. OLD BUSINESS

9. ADMINISTRATIVE REPORTS

9.1. Somers Public Schools Staff Changes for 2022-2023

Rationale: Somers Public Schools report on staff changes for 2022-2023.

Discussion: Superintendent Czapla reported on the staff changes. The fulltime teacher positions are filled. Some present staff have new positions. Positions not yet filled are some paras and tutors. The Athletic Director position will be filled soon. New staff orientation will look different in the fall with the many new hires. Dina Senecal is working on that program.

10. COMMITTEE REPORTS

10.1. Curriculum

Discussion: Jan Martin stated that the committee is on hold.

10.2. Policy

Discussion: Anne Kirkpatrick stated that the committee is on hold.

10.3. Planning

Discussion: Marissa Marks stated that the committee met before the BOE meeting. Upgrades have been completed. For HVAC, 4 vendors came out, 2 were invited back, 1 was picked. We will submit the proposal to the Finance Board. Krista Cherry asked about the HVAC grants. Stephanie Levin, Director of Business Services, said that the applications open in the fall. However, since we are not a priority district, it might cost more to write the grant than what we might gain.

10.4. Salary & Negotiations

Discussion: Krista Cherry stated that the committee met before the BOE meeting. Collective bargaining agreements will be discussed in Executive Session tonight.

11. CREC UPDATE

Krista Cherry stated that budgets for the schools were discussed and meeting dates set.

12. AUDIENCE TO CITIZENS/STAFF/STUDENTS

Shannon Kelleher asked about the consideration of diversity in new hires. Superintendent Czapla stated that that is a consideration although some of the pool for diverse candidates is small.

Donna Kibbe addressed the board about rejecting the TEVAL flexibilities and opting to return to 2017 TEVAL. Although she teaches in Enfield, she is sure that the evaluation system is similar. She showed the Board her evaluation binder from that year which is 5” thick. That is what the SPS teachers would have to do, and she said it is unmanageable. She also stated that what this Board said they wanted to do, raise student achievement, would result in the exact opposite occurring because of all of the paper work that teachers would have to do.

Another resident stated that the mental health of the teachers is important, just as the mental health of the students is.

13. EXECUTIVE SESSION

13.1. Board to go into Executive Session Superintendent invited into Executive Session.

Motion to go into Executive Session for discussion of a new collective bargaining agreement for the custodians, a new collective bargaining agreement for the nurses, and the general wage increases for unaffiliated staff, and invite the Superintendent and Business Manager into executive session made by Anne Kirkpatrick and seconded by Krista Cherry.

Carried. Yea: 8, Nay :0, Absent: 1 (Chris Thiesing)

Time in: 7:29 p.m.

Time out of Executive Session: 7:40 p.m.

Motion to approve the new collective bargaining agreement for the custodians effective July 1, 2023, through June 30, 2026, as presented in executive session made by Ed Depeau and seconded by Mike Briggs.

Carried. Yea: 8, Nay: 0, Absent, 1 (Chris Thiesing)

Motion to approve the new collective bargaining agreement for the nurses effective July 1, 2023 through June 30, 2026, as presented in

executive session made by Jan Martin and seconded by Kim Radziewicz.

Carried. Yea: 8, Nay: 0, Absent, 1 (Chris Thiesing)

Motion to approve the general wage increases for the unaffiliated staff for the 2022-2023 school year as presented in executive session made by Carl Stebbins and seconded by Krista Cherry.

Carried. Yea: 8, Nay: 0, Absent: 1 (Chris Thiesing)

14. ADJOURNMENT

Motion to adjourn the BOE meeting at 7:42 made by Jan Martin and seconded by Krista Cherry.

Carried. Yea: 8, Nay: 0, Absent: 1 (Chris Thiesing)

Jan Martin, BOE Secretary

Date

Somers Board of Education General Budget Treasury Warrant

Report # 75453

F121-22

Check Batch: 49043
 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
---------	---------	------------	-------------	-------------	-------------------	--------------

Approved by: Stephanie Penn Date: 7/14/22
 Stephanie Levin, Director of Business Services

49043	21777	07/18/2022	V61552	Advanced Lighting & Sound Solutions	0.00	20,383.00
	21778	07/18/2022	V52670	SYNCB/AMAZON	0.00	897.50
	21779	07/18/2022	V61686	ARC Document Solutions LLC	0.00	2,295.00
	21780	07/18/2022	V00884	Avery Septic Service	0.00	100.00
	21781	07/18/2022	E00450	Bergamini, Lisa	0.00	40.37
	21782	07/18/2022	V21118	C.E.S.	0.00	633.00
	21783	07/18/2022	V00121	CABE	0.00	12,005.00
	21784	07/18/2022	V01823	CAPSS	0.00	4,594.00
	21785	07/18/2022	V61550	CareerStaff Unlimited	0.00	529.00
	21786	07/18/2022	V00052	CAS Inc.	0.00	6,075.00
	21787	07/18/2022	V54308	Gale/CENGAGE Learning	0.00	14,980.88
	21788	07/18/2022	V60057	Community Child Guidance Clinic, Inc.	0.00	6,570.00
	21789	07/18/2022	V02198	The Connecticut Water Company	0.00	4,764.00
	21790	07/18/2022	V61473	COX Business	0.00	764.76
	21791	07/18/2022	V00204	CREC	0.00	131.07
	21792	07/18/2022	V60334	CREC-HASA	0.00	350.00
	21793	07/18/2022	V02547	CT Schools Bldgs & Grounds Association	0.00	300.00
	21794	07/18/2022	V60709	DBS Financial Services LLC	0.00	3,233.09
	21795	07/18/2022	V000026	DeDominicis, Anthony	0.00	675.00
	21796	07/18/2022	V60089	Dine Oil Company LLC	0.00	34,049.01

Somers Board of Education General Budget Treasury Warrant

Report # 75453

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	21797	07/18/2022	V00159	Eversource Energy	0.00	5,420.74
	21798	07/18/2022	V54168	First Student, Inc	0.00	75,480.65
	21800	07/18/2022	V60951	Follett School Solutions, Inc	0.00	873.33
	21801	07/18/2022	E00257	Ford, Linda	0.00	160.00
	21802	07/18/2022	V01830	Gerry's Music Shop, Inc.	0.00	337.50
	21803	07/18/2022	V60920	Global Equipment Company	0.00	2,147.86
	21804	07/18/2022	V00511	Granger	0.00	19.41
	21805	07/18/2022	V53439	Group Dynamic	0.00	875.00
	21806	07/18/2022	V60800	Growth Company, The	0.00	255.00
	21807	07/18/2022	E01236	Harmon, Melanee	0.00	113.02
	21808	07/18/2022	V51232	Hartford HealthCare/Grace-Webb School	0.00	5,985.00
	21809	07/18/2022	V53228	Herff Jones Inc.	0.00	27.41
	21810	07/18/2022	V21177	Home Depot CRC	0.00	124.57
	21811	07/18/2022	V54063	HSABank	0.00	168.00
	21812	07/18/2022	V62816	Hussey Seating Company	0.00	4,140.00
	21813	07/18/2022	V61063	ISTE	0.00	710.00
	21814	07/18/2022	V00999	J.W. Pepper & Son, Inc.	0.00	53.44
	21815	07/18/2022	V60548	Johnson Memorial Hospital	0.00	10,000.00
	21816	07/18/2022	V01827	Kanco Supply Corp.	0.00	58.90
	21817	07/18/2022	V61604	Kelly Refrigeration & Freezer	0.00	200.00
	21818	07/18/2022	V01777	Lakeshore Learning	0.00	206.40
	21819	07/18/2022	V61411	Lobby/Guard Solutions, Inc	0.00	2,500.00
	21820	07/18/2022	E00206	MacFeat, James	0.00	147.00
	21821	07/18/2022	V02898	MagnaKleen Services	0.00	203.02
	21822	07/18/2022	E00690	Messina, Denise	0.00	19.42
	21823	07/18/2022	V60053	Microbac Laboratories, Inc	0.00	188.50
	21824	07/18/2022	V01013	NASCO Fort Atkinson	0.00	924.24
	21825	07/18/2022	V60104	Nixon Company Inc., The	0.00	178.75
	21826	07/18/2022	V60983	OMNI Group, The	0.00	16.00
	21827	07/18/2022	V02407	OTTIS Elevator Company	0.00	6,437.64
	21828	07/18/2022	V61024	Personnel Concepts	0.00	396.19
	21829	07/18/2022	V53914	Pitney Bowes, Inc.	0.00	461.97
	21830	07/18/2022	V52686	Plimpton & Hills	0.00	174.52
	21831	07/18/2022	V000025	Plot, Philip	0.00	1,575.00
	21832	07/18/2022	V60864	Pullman & Comley, LLC	0.00	2,814.00
	21833	07/18/2022	V61646	Riptide Technologies	0.00	1,315.00
	21834	07/18/2022	V52476	River Valley Lawn Care LLC	0.00	2,587.00

Somers Board of Education General Budget Treasury Warrant

Report # 75453

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	21835	07/18/2022	V000015	Savage, Michael	0.00	525.00
	21836	07/18/2022	V01292	School Specialty, LLC	0.00	5,022.80
	21837	07/18/2022	V61387	Shipman & Goodman, LLP	0.00	1,054.00
	21838	07/18/2022	V60616	Somers Public Schools	0.00	390.30
	21839	07/18/2022	V60616	Somers Public Schools	0.00	1,918.45
	21840	07/18/2022	V61373	Somers Star Hardware	0.00	295.82
	21841	07/18/2022	V01591	Town of Somers	0.00	11,378.43
	21842	07/18/2022	V01591	Town of Somers	0.00	8,898.21
	21843	07/18/2022	V01591	Town of Somers	0.00	78.32
	21844	07/18/2022	V61361	Springfield JCC	0.00	1,000.00
	21845	07/18/2022	V61537	Sunshine Tent Rentals LLC	0.00	2,328.00
	21846	07/18/2022	V62728	Teachers College Reading & Writing Proje	0.00	850.00
	21847	07/18/2022	V54356	Tyler Technologies, Inc.	0.00	32,588.61
	21848	07/18/2022	V54059	Verizon Wireless	0.00	458.01
	21849	07/18/2022	V61175	Vista Higher Learning	0.00	65,899.40
	21850	07/18/2022	V61404	Voice New England	0.00	599.02
	21851	07/18/2022	V53413	W.B. Mason Co., Inc.	0.00	6,730.50
	21852	07/18/2022	V61410	Cardmember Service	0.00	762.10
	21853	07/18/2022	V00882	West Music Company	0.00	29.95
	21854	07/18/2022	V61445	Willie Ross School of the Deaf, The	0.00	465.00
	21855	07/18/2022	E00571	Wilson, Robert	0.00	1,887.42
Totals:					<u>0.00</u>	<u>\$383,823.50</u>

78 Checks Listed.

Somers Board of Education General Journal Register

Report # 75450
Batch: 48936
Transaction: N/A
Show Summary Only: Yes

Batch # 48936	Control Total \$365,828.50	Status Posted	Created By Ibergamini	Created On 06/30/2022	Last Updated By Ibergamini	Last Updated On 07/14/2022
------------------	-------------------------------	------------------	--------------------------	--------------------------	-------------------------------	-------------------------------

General Ledger Distribution Summary

Period, Fiscal Year Account Number	Account Description	DTF Base	Over Budget	Debits	Credits
June, 2022					
Generated Distributions					
10-000-0-0-00-000-241-00-0-00000	ENCUMBRANCE CONTROL			413,531.32	0.00
10-000-0-0-00-000-241-00-0-00000	RESERVE FOR ENCUMBRANCE			0.00	413,531.32
	Total Generated Distributions			\$413,531.32	\$413,531.32
User-Entered Distributions					
10-000-0-0-00-000-241-00-0-00000	ACCOUNTS PAYABLE			29.00	0.00
10-000-0-0-00-000-241-00-0-00000	ACCOUNTS PAYABLE			0.00	365,857.50
10-000-1-9-99-999-000-00-5-01695	COVID-19		Yes	200.00	0.00
10-100-2-2-02-242-611-01-5-00161	K-5 - ART SUPPLIES			924.24	0.00
10-100-2-2-14-242-611-01-5-00652	K-5 - KINDERGARTEN SUPPLIES			390.30	0.00
10-100-2-2-16-242-611-01-5-00722	K-5 - LANGUAGE ARTS SUPPLIES			921.86	0.00
10-100-2-2-20-242-611-01-5-00169	K-5 - MUSIC SUPPLIES			29.95	0.00
10-100-2-2-52-242-611-01-5-01676	K-5 - MEDIA SUPPLIES			260.40	0.00
10-100-2-3-08-220-641-01-5-00651	MA - FOREIGN LANGUAGE TEXTBOOK		Yes	32,949.70	0.00
10-100-2-3-14-241-611-01-5-00157	MA - GENERAL SUPPLIES		Yes	6,730.50	0.00
10-100-2-3-20-214-112-01-5-01706	MA - MUSIC INST COACHES			2,775.00	0.00
10-100-2-3-30-220-641-01-5-00859	MA - SOCIAL STUDIES TEXTBOOK		Yes	14,980.88	0.00
10-100-2-4-02-242-611-01-5-00165	HS - ART SUPPLIES			66.30	0.00
10-100-2-4-08-220-641-01-5-00130	HS - FOREIGN LANGUAGE TEXTBOOK		Yes	32,949.70	0.00
10-100-2-4-20-242-611-01-5-00168	HS - BAND SUPPLIES			53.44	0.00
10-100-8-2-66-910-730-01-5-00603	K-5 - CAPITAL OUTLAY		Yes	4,956.50	0.00
10-120-2-9-32-214-111-02-5-00070	SW - HOMEBOUND		Yes	875.00	0.00
10-120-9-9-88-955-500-14-5-01708	SP ED - OOD OCC THERAPY SERV		Yes	270.00	0.00
10-120-9-9-88-955-500-14-5-01711	SP ED - OOD OCC COUNSELING SERV		Yes	300.00	0.00
10-120-9-9-88-955-500-14-5-01711	SP ED - PRESCHOOL SUPPLIES		Yes	206.40	0.00
10-120-9-9-98-251-580-05-5-00273	SP ED - DIRECTOR'S TRAVEL			19.42	0.00
10-120-9-9-98-955-330-02-5-01117	SP ED-INDEPENDENT EVALUATIONS			131.07	0.00
10-120-9-9-98-955-330-02-5-01142	SPED - CONSULTANT FEES			465.00	0.00
10-213-3-5-48-412-112-02-5-00319	SW - NURSE SUBSTITUTE		Yes	529.00	0.00
10-221-1-4-50-251-580-05-5-00267	HS - TRAVEL/IN-SERVICE		Yes	113.02	0.00
10-221-2-5-50-251-322-01-5-00300	CURRICULUM DEVELOPMENT		Yes	850.00	0.00

Somers Board of Education General Journal Register

Report # 75450

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
48936	\$365,828.50	Posted	Ibergamini	06/30/2022	Ibergamini	07/14/2022
10-221-2-5-50-251-322-01-5-01689		SW - TECH PROF DEV			2,597.42	0.00
10-222-2-2-52-231-642-03-5-00136		K-5 - LIBRARY BOOKS			417.98	0.00
10-222-2-2-52-231-642-03-5-00140		K-5 - NEWSPAPERS/MAGAZINES			68.98	0.00
10-222-2-2-52-231-690-03-5-00151		K-5 - OTHER LIBRARY SUPPLIES			125.97	0.00
10-222-2-4-52-233-611-03-5-00147		HS - A.V. MATERIALS			3,850.00	0.00
10-230-1-5-40-123-590-04-5-01063		SW - FORMS & PRINTING			396.19	0.00
10-231-1-5-50-137-810-10-5-00058		B.O.E. - INSTITUTIONAL DUES			12,005.00	0.00
10-231-1-5-74-134-330-10-5-00045		B.O.E. - OTHER PROF. SERVICES			3,884.00	0.00
10-231-1-5-74-134-590-10-5-00648		B.O.E. - COMMUNITY RELATIONS			309.73	0.00
10-231-1-5-74-134-690-10-5-00047		B.O.E. - SUPPLIES			26.99	0.00
10-232-1-5-50-137-810-05-5-00057		CO - INSTITUTIONAL DUES			5,244.00	0.00
10-232-1-5-72-134-540-04-5-00025		CO - ADVERTISING			753.99	0.00
10-232-1-5-72-134-690-04-5-00031		CO - PETTY CASH			160.00	0.00
10-232-1-5-72-251-580-05-5-00271		CO - TRAVEL/IN-SERVICE			40.37	0.00
10-232-6-5-66-830-440-04-5-00526		CO - POSTAGE METER			461.97	0.00
10-240-1-2-40-258-690-04-5-00301		K-5 - OFFICE SUPPLIES			1,226.00	0.00
10-240-1-2-50-137-810-05-5-00053		K-5 - INSTITUTIONAL DUES			200.00	0.00
10-240-1-3-50-137-810-05-5-00055		MA - INSTITUTIONAL DUES			675.00	0.00
10-240-1-4-50-137-810-05-5-00056		HS - INSTITUTIONAL DUES			5,200.00	0.00
10-240-7-4-54-880-690-07-5-00274		HS - GRADUATION			3,380.41	0.00
10-260-1-5-64-642-530-04-5-01217		SW - COMMUNICATION SUPPLIES			599.02	0.00
10-260-5-2-62-722-430-08-5-01141		K-5 - BUILDING REPAIRS			119.99	0.00
10-260-5-2-64-642-530-04-5-00363		K-5 - TELEPHONE			172.02	0.00
10-260-5-3-20-722-430-01-5-00386		MA - BAND MAINTENANCE			337.50	0.00
10-260-5-3-64-642-530-04-5-00365		MA - TELEPHONE			244.85	0.00
10-260-5-4-12-722-430-01-5-00395		HS - TECHNOLOGY ED MAINTENANCE			90.03	0.00
10-260-5-4-64-642-530-04-5-00366		HS - TELEPHONE			325.12	0.00
10-260-5-5-64-642-530-04-5-00367		CO - TELEPHONE			480.78	0.00
10-260-5-6-62-650-613-05-5-00377		SW - CUSTODIAL SUPPLIES			222.43	0.00
10-260-5-6-62-722-430-01-5-01077		SW - COMPUTER MAINTENANCE			870.51	0.00
10-260-5-6-62-722-430-08-5-00422		K-5 - SEPTIC TANK			100.00	0.00
10-260-5-6-62-722-430-08-5-00430		MA - BUILDING MAINTENANCE			106.90	0.00
10-260-5-6-62-722-430-08-5-00439		HS - BUILDING MAINTENANCE			118.59	0.00
10-260-5-6-62-722-430-08-5-00439		HS - BUILDING MAINTENANCE			0.00	29.00
10-260-5-6-62-722-430-08-5-00442		SW - GROUNDS KEEP			2,587.00	0.00
10-260-5-6-62-722-430-08-5-00445		SW - TOOL SUPPLY			34.98	0.00
10-260-5-6-62-722-430-08-5-00447		SW - GENERAL REPAIR			205.79	0.00
10-260-5-6-62-722-430-08-5-00886		SW - PLUMBING SUPPLIES			174.52	0.00

Somers Board of Education General Journal Register

Report # 75450

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
48936	\$365,828.50	Posted	Ibergamini	06/30/2022	Ibergamini	07/14/2022
10-260-5-6-64-630-620-05-5-00354		K-5 - FUEL #2			13,345.94	0.00
10-260-5-6-64-630-620-05-5-00356		HS - FUEL #2			20,703.07	0.00
10-260-5-6-64-641-620-05-5-00358		K-5 - ELECTRICITY			3,449.92	0.00
10-260-5-6-64-641-620-05-5-00360		MA - ELECTRICITY			4,206.49	0.00
10-260-5-6-64-641-620-05-5-00361		HS - ELECTRICITY			997.42	0.00
10-260-5-6-64-722-690-05-5-00373		SW - WATER			4,764.00	0.00
10-260-6-5-62-722-430-04-5-00452		SW - MAINTENANCE CONTRACTS			10,766.14	0.00
10-260-6-9-62-722-590-08-5-00453		SW - SOFTWARE MAINT CONTRACTS			37,383.61	0.00
10-270-4-5-84-521-510-12-5-00325		TRANSPORTATION - ELEMENTARY			30,015.62	0.00
10-270-4-5-84-521-510-12-5-00326		TRANSPORTATION - SECONDARY			31,782.94	0.00
10-270-4-5-84-521-627-12-5-00327		BUS FUEL			9,461.21	0.00
10-270-9-9-84-522-112-12-5-00333		SP ED - TRANSPORTATION AIDE			1,660.36	0.00
10-270-9-9-84-522-510-12-5-00329		SP ED - VANS			4,421.08	0.00
10-279-4-4-42-530-580-06-5-00337		HS - ATHLETIC TRIPS			7,336.05	0.00
10-279-4-5-84-722-627-12-5-00341		SW - GASOLINE SCHOOL VEHICLES			1,147.22	0.00
10-280-6-5-82-820-200-13-5-00509		HS - BAND TRAVEL			264.60	0.00
10-280-6-5-82-820-200-13-5-00510		SW - FLEXIBLE SPENDING ACCT			875.00	0.00
10-280-6-5-82-820-200-13-5-00510		DENTAL			8,898.21	0.00
10-320-7-4-42-860-590-06-5-01006		SW - HEALTH SAVINGS ACCOUNT			246.32	0.00
10-320-7-4-42-880-590-06-5-00597		HS - ATHLETIC TRAINER			10,000.00	0.00
10-320-7-4-42-880-590-06-5-00601		HS - OFFICIALS			1,918.45	0.00
10-613-9-9-88-955-561-14-5-00673		HS - ATHLETIC AWARDS			342.14	0.00
		SP ED - TUITION			12,110.00	0.00
Total User-Entered Distributions					<u>\$365,886.50</u>	<u>\$365,886.50</u>
Total for June, 2022					<u>\$779,417.82</u>	<u>\$779,417.82</u>
Grand Total for Batch # 48936					<u>\$779,417.82</u>	<u>\$779,417.82</u>

267 Transactions Listed.

Somers Board of Education General Journal Register

Report # 75450
Batch: 49042
Transaction: N/A
Show Summary Only: Yes

Batch # 49042	Control Total \$17,995.00	Status Posted	Created By Ibergamini	Created On 07/14/2022	Last Updated By Ibergamini	Last Updated On 07/14/2022
------------------	------------------------------	------------------	--------------------------	--------------------------	-------------------------------	-------------------------------

General Ledger Distribution Summary

Period, Fiscal Year Account Number	Account Description	DTF Base	Over Budget	Debits	Credits
June, 2022					
Generated Distributions					
10-000-0-0-00-000-710-00-0-00000	ENCUMBRANCE CONTROL			18,154.00	0.00
10-000-0-0-00-000-720-00-0-00000	RESERVE FOR ENCUMBRANCE			0.00	18,154.00
	Total Generated Distributions			\$18,154.00	\$18,154.00
User-Entered Distributions					
10-000-0-0-00-000-241-00-0-00000	ACCOUNTS PAYABLE			0.00	17,995.00
10-222-2-4-52-233-611-03-5-00147	HS - A.V. MATERIALS		Yes	16,533.00	0.00
10-260-2-5-66-730-730-01-5-00472	SW - A.V. EQUIP REPLACEMENT			1,315.00	0.00
10-260-5-5-64-642-530-04-5-00367	CO - TELEPHONE			147.00	0.00
	Total User-Entered Distributions			\$17,995.00	\$17,995.00
	Total for June, 2022			\$36,149.00	\$36,149.00
	Grand Total for Batch # 49042			\$36,149.00	\$36,149.00

6 Transactions Listed.

Somers Board of Education General Budget Treasury Warrant

F-1 23

Report # 75618

Check Batch: 49084
 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
---------	---------	------------	-------------	-------------	-------------------	--------------

Approved by: Stephanie Levin Date: 7/20/22
 Stephanie Levin, Director of Business Services

49084	21856	07/25/2022	V60877	A+ Microscope Service	0.00	700.00
	21857	07/25/2022	V61279	A+ Pump & Service, LLC	0.00	800.00
	21858	07/25/2022	V02129	Alarm New England/Sonitrol	0.00	16,973.99
	21859	07/25/2022	V52670	SYNCB/AMAZON	0.00	1,907.81
	21860	07/25/2022	V60084	American Time	0.00	830.06
	21861	07/25/2022	V60064	Angeloni Refrigeration, LLC	0.00	100.00
	21862	07/25/2022	V61460	Anonymous Alerts, Inc	0.00	770.00
	21863	07/25/2022	V60040	Anonymous Alerts, Inc	0.00	2,538.09
	21864	07/25/2022	V60313	Anthem Life Insurance Company	0.00	1,443.60
	21865	07/25/2022	V02141	Apperson	0.00	500.00
	21866	07/25/2022	V01374	Apple Inc.	0.00	55.65
	21867	07/25/2022	V60532	Arbor Scientific	0.00	249.99
	21868	07/25/2022	V54164	Association for Middle Level Education	0.00	3,457.83
	21869	07/25/2022	V00884	Auto Tek LLC	0.00	8,080.00
	21870	07/25/2022	V51604	Avery Septic Service	0.00	100.00
	21871	07/25/2022	V60312	Awards & More	0.00	258.00
	21872	07/25/2022	V60868	Barnes Pools, Stones & Stuff	0.00	8,025.00
	21873	07/25/2022	V02442	Bob McCloskey Insurance	0.00	1,160.00
	21874	07/25/2022	V51241	CASBO	0.00	64,198.00
	21875	07/25/2022	V53390	CDW Government, Inc.	0.00	48,367.04
				CIRMA	0.00	

Somers Board of Education General Budget Treasury Warrant

Report # 75618

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	21876	07/25/2022	V61551	Cleaning Stuff	0.00	742.59
	21877	07/25/2022	V62812	Clear Water Industries	0.00	1,693.33
	21878	07/25/2022	V00161	CMEA	0.00	300.00
	21879	07/25/2022	V02198	The Connecticut Water Company	0.00	4,167.41
	21880	07/25/2022	V61473	COX Business	0.00	194.85
	21881	07/25/2022	E00874	Czapla, Brian P	0.00	3,264.09
	21882	07/25/2022	V61638	Edmentum	0.00	4,303.50
	21883	07/25/2022	V61651	Edpuzzle	0.00	4,158.00
	21884	07/25/2022	V00159	Eversource Energy	0.00	8,786.67
	21885	07/25/2022	V61598	Fastspring	0.00	420.08
	21886	07/25/2022	V61448	FireTech	0.00	4,866.00
	21887	07/25/2022	V54168	First Student, Inc	0.00	716.40
	21888	07/25/2022	V60951	Follett School Solutions, Inc	0.00	5,904.72
	21889	07/25/2022	V61017	Frontier Communications	0.00	620.25
	21890	07/25/2022	V61015	Frontline Technologies Group, LLC	0.00	12,950.41
	21891	07/25/2022	V61236	Gateway Enterprise Corporation	0.00	1,696.00
	21892	07/25/2022	V54081	Graduate Pest Solutions, Inc.	0.00	174.00
	21893	07/25/2022	V00511	Grainger	0.00	362.00
	21894	07/25/2022	V53439	Group Dynamic	0.00	33.30
	21895	07/25/2022	V21219	Hartford Sprinkler Co., Inc	0.00	987.50
	21896	07/25/2022	V60043	IVEY Industries	0.00	273.25
	21897	07/25/2022	V60521	IXL Learning	0.00	20,025.00
	21898	07/25/2022	V62707	Janf	0.00	2,750.00
	21899	07/25/2022	V02625	K & S Distributors	0.00	10,779.50
	21900	07/25/2022	V61604	Kelly Refrigeration & Freezer	0.00	375.00
	21901	07/25/2022	V61259	MobyMax Education, LLC	0.00	2,799.00
	21902	07/25/2022	V61302	Mystery Science Inc	0.00	1,325.00
	21903	07/25/2022	V54074	NASSP	0.00	480.00
	21904	07/25/2022	V00536	NEAS&C	0.00	3,860.00
	21905	07/25/2022	V00995	NELMS	0.00	325.00
	21906	07/25/2022	V61139	Newsela, Inc	0.00	12,574.62
	21907	07/25/2022	V61485	Notable, Inc (Kamii)	0.00	3,567.00
	21908	07/25/2022	V53914	Pitney Bowes, Inc.	0.00	418.95
	21909	07/25/2022	V61580	PSNI	0.00	3,400.00
	21910	07/25/2022	V01292	School Specialty, LLC	0.00	146.21
	21911	07/25/2022	V61636	Seesaw Learning Inc	0.00	3,520.00
	21912	07/25/2022	V51324	Sherwin-Williams Co., The	0.00	41.00

Somers Board of Education General Budget Treasury Warrant

Report # 75618

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
21913		07/25/2022	V60871	Showbie Inc.	0.00	4,002.00
21914		07/25/2022	V61643	Stafford Mechanical Services	0.00	242.50
21915		07/25/2022	V61616	Swank Motion Pictures, Inc	0.00	1,400.00
21916		07/25/2022	V60356	Life Source, Inc	0.00	420.00
21917		07/25/2022	V60288	Tri-Point Products	0.00	58.90
21918		07/25/2022	V61609	Tristate Equipment Repair	0.00	1,435.00
21919		07/25/2022	V61355	Turnitin LLC	0.00	1,650.00
21920		07/25/2022	V53987	U.S. Bank Equipment Finance, Inc	0.00	2,592.91
21921		07/25/2022	V62722	United Healthcare Insurance Company	0.00	194,426.01
21922		07/25/2022	V61217	United States Treasury	0.00	23.94
21923		07/25/2022	V21164	Unum Life Insurance Company	0.00	3,756.72
21924		07/25/2022	V00548	USA Waste and Recycling	0.00	1,594.54
21925		07/25/2022	E00336	Vannvils, Kathleen	0.00	34.75
21926		07/25/2022	V61140	Van Pool Transportation LLC	0.00	628.40
21927		07/25/2022	V61404	Voice New England	0.00	1,341.09
21928		07/25/2022	V60943	Zoro Tools Inc	0.00	207.72
Totals:					0.00	\$497,330.17

73 Checks Listed.

Somers Board of Education General Journal Register

Report # 75617
Batch: 49030
Transaction: N/A
Show Summary Only: Yes

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
49030	\$497,330.17	Posted	Ibergamini	07/12/2022	Ibergamini	07/20/2022

General Ledger Distribution Summary

Period, Fiscal Year	Account Number	Account Description	DTF Base	Over Budget	Debits	Credits
July, 2023						
Generated Distributions						
10-000-0-0-00-000-710-00-0-00000		ENCUMBRANCE CONTROL			480,892.83	0.00
10-000-0-0-00-000-720-00-0-00000		RESERVE FOR ENCUMBRANCE			0.00	480,892.83
		Total Generated Distributions			\$480,892.83	\$480,892.83
User-Entered Distributions						
10-000-0-0-00-000-241-00-0-00000		ACCOUNTS PAYABLE			0.00	497,330.17
10-100-2-4-22-242-611-01-5-00195		HS - PHYSICAL ED SUPPLIES			494.66	0.00
10-100-2-4-28-242-611-01-5-00206		HS - SCIENCE SUPPLIES			145.00	0.00
10-100-8-5-66-910-730-04-5-00843		SW - CAPITAL OUTLAY TECHNOLOGY			64,198.00	0.00
10-120-9-9-98-242-611-01-5-00212		SP ED - K-5 SUPPLIES			146.21	0.00
10-221-1-5-50-251-322-05-5-00297		CO - ADMINISTRATION WORKSHOP			485.00	0.00
10-222-2-5-14-233-611-03-5-00150		SW - EDUCATIONAL SOFTWARE			57,924.12	0.00
10-222-2-5-44-233-611-03-5-00149		SW - A.V. MATERIALS			1,443.60	0.00
10-231-1-5-74-134-590-10-5-00648		B.O.E. - COMMUNITY RELATIONS			100.00	0.00
10-231-6-5-82-820-529-13-5-00521		SCHOOL BOARD LEGAL			2,500.00	0.00
10-232-1-5-50-137-810-05-5-00057		CO - INSTITUTIONAL DUES			675.00	0.00
10-232-1-5-72-251-580-05-5-00271		CO - TRAVEL/IN-SERVICE		Yes	3,298.84	0.00
10-232-6-5-66-830-440-04-5-00525		CO - COPIER RENTAL			648.23	0.00
10-232-6-5-66-830-440-04-5-00526		CO - POSTAGE METER			418.95	0.00
10-240-1-3-50-137-810-05-5-00055		MA - INSTITUTIONAL DUES			574.99	0.00
10-240-1-4-50-137-810-05-5-00056		HS - INSTITUTIONAL DUES			4,640.00	0.00
10-240-6-2-66-830-440-04-5-00523		K-5 - COPIER RENTAL		Yes	648.22	0.00
10-240-6-3-66-830-440-03-5-00527		MA - COPIER RENTAL			648.23	0.00
10-240-6-4-66-830-440-04-5-00763		HS - COPIER RENTAL		Yes	648.23	0.00
10-260-1-6-40-258-690-04-5-00306		MAINTENANCE - OFFICE SUPPLIES			71.61	0.00
10-260-5-2-62-722-430-08-5-01141		K-5 - BUILDING REPAIRS			730.00	0.00
10-260-5-2-64-642-530-04-5-00363		K-5 - TELEPHONE			213.61	0.00
10-260-5-3-64-642-530-04-5-00365		MA - TELEPHONE		Yes	114.58	0.00
10-260-5-4-12-722-430-01-5-00395		HS - TECHNOLOGY ED MAINTENANCE			1,380.79	0.00
10-260-5-4-28-722-430-01-5-00390		HS - SCIENCE MAINTENANCE			700.00	0.00
10-260-5-4-64-642-530-04-5-00366		HS - TELEPHONE			411.27	0.00

Somers Board of Education General Journal Register

Report # 75617

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On	
49030	\$497,330.17	Posted	Ibergamini	07/12/2022	Ibergamini	07/20/2022	
10-260-5-5-64-642-530-04-5-00367		CO - TELEPHONE			75.64	0.00	
10-260-5-6-62-650-613-05-5-00377		SW - CUSTODIAL SUPPLIES			13,430.06	0.00	
10-260-5-6-62-722-430-08-5-00422		K-5 - SEPTIC TANK			5,440.00	0.00	
10-260-5-6-62-722-430-08-5-00431		MA - SEPTIC TANK			0.00	0.00	
10-260-5-6-62-722-430-08-5-00438		HS - SEPTIC TANK			2,640.00	0.00	
10-260-5-6-62-722-430-08-5-00439		HS - BUILDING MAINTENANCE			3,123.39	0.00	
10-260-5-6-62-722-430-08-5-00440		SW - EQUIPMENT REPAIR			3,872.98	0.00	
10-260-5-6-62-722-430-08-5-00442		SW - GROUNDS KEEP			431.64	0.00	
10-260-5-6-62-722-430-08-5-00444		SW - RUBBISH REMOVAL			1,594.54	0.00	
10-260-5-6-62-722-430-08-5-00467		SW - GENERAL PAINT			41.00	0.00	
10-260-5-6-62-722-430-08-5-00801		SW - EXTERMINATING			174.00	0.00	
10-260-5-6-62-722-430-08-5-00886		SW - PLUMBING SUPPLIES			141.25	0.00	
10-260-5-6-62-722-430-08-5-01646		SW - SECURITY			16,217.00	0.00	
10-260-5-6-64-641-620-05-5-00360		MA - ELECTRICITY			47.48	0.00	
10-260-5-6-64-641-620-05-5-00361		HS - ELECTRICITY			8,511.34	0.00	
10-260-5-6-64-641-620-05-5-00362		MAINTENANCE - ELECTRICITY			227.85	0.00	
10-260-5-6-64-722-690-05-5-00373		SW - WATER			4,167.41	0.00	
10-260-6-4-66-722-440-08-5-00840		SW - TRAILER RENTAL			375.00	0.00	
10-260-6-5-62-722-430-04-5-00452		SW - MAINTENANCE CONTRACTS			9,234.08	0.00	
10-260-6-5-82-820-520-13-5-00515		PROPERTY/LIABILITY INSURANCE			18,235.00	0.00	
10-260-6-9-62-722-590-08-5-00453		SW - SOFTWARE MAINT CONTRACTS			28,095.21	0.00	
10-270-9-9-84-522-510-12-5-00329		SP ED - VANS			628.40	0.00	
10-279-4-4-42-530-580-06-5-00337		HS - ATHLETIC TRIPS			0.00	0.00	
10-279-4-4-84-530-580-07-5-00845		HS - FIELD TRIPS			716.40	0.00	
10-280-6-5-82-820-200-13-5-00509		SW - FLEXIBLE SPENDING ACCT			33.30	0.00	
10-280-6-5-82-820-200-13-5-00512		LIFE AND AD&D INSURANCE			2,538.09	0.00	
10-280-6-5-82-820-200-13-5-00513		L.T.D.			3,756.72	0.00	
10-280-6-5-82-820-200-13-5-00516		WORKERS COMPENSATION			23,882.04	0.00	
10-280-6-5-82-820-200-13-5-01228		SW - HEALTH SAVINGS ACCOUNT			194,449.95	0.00	
10-280-6-5-82-820-520-13-5-00520		UMBRELLA LIABILITY INSURANCE			3,750.00	0.00	
10-320-2-4-54-880-690-07-5-00602		HS - ACADEMIC AWARDS			216.26	0.00	
10-320-6-4-82-820-529-06-5-00507		HS - ATHLETIC INSURANCE			8,025.00	0.00	
Total User-Entered Distributions						\$497,330.17	\$497,330.17
Total for July, 2023						\$978,223.00	\$978,223.00
Grand Total for Batch # 49030						\$978,223.00	\$978,223.00

Somers Board of Education General Journal Register

Report # 75617

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
49030	\$497,330.17	Posted	Ibergamini	07/12/2022	Ibergamini	07/20/2022

234 Transactions Listed.

Somers Board of Education General Budget Treasury Warrant

Report # 75760

Check Batch: 49153
 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
---------	---------	------------	-------------	-------------	-------------------	--------------

Approved by: *Stephanie Levin* Date: 8/4/22
 Stephanie Levin, Director of Business Services

49153	21929	08/08/2022	V60020	3H Back Flow Device Testing, Inc.	0.00	120.00
	21930	08/08/2022	V52404	Allstate Fire Equipment	0.00	1,624.75
	21931	08/08/2022	V52670	SYNCB/AMAZON	0.00	244.30
	21932	08/08/2022	V60040	Anthem Life Insurance Company	0.00	2,538.09
	21933	08/08/2022	V02141	Apple Inc.	0.00	2,828.00
	21934	08/08/2022	V02304	Blaine Window Hardware, Inc.	0.00	228.92
	21935	08/08/2022	V61550	CareerStaff Unlimited	0.00	807.30
	21936	08/08/2022	V00129	Carolina Biological Supply Co.	0.00	142.29
	21937	08/08/2022	V54308	CENGAGE Learning	0.00	2,777.06
	21938	08/08/2022	V62812	Clear Water Industries	0.00	233.33
	21939	08/08/2022	V02367	ConnCASE	0.00	250.00
	21940	08/08/2022	V61473	COX Business	0.00	839.47
	21941	08/08/2022	V62797	DDR Properties	0.00	310.00
	21942	08/08/2022	V60416	DG Graphics	0.00	4,657.00
	21943	08/08/2022	V60089	Dine Oil Company LLC	0.00	732.25
	21944	08/08/2022	V60252	EAI Education	0.00	82.90
	21945	08/08/2022	V00264	EastConn	0.00	100.00
	21946	08/08/2022	V52317	Ellington Board of Education	0.00	3,358.32
	21947	08/08/2022	V52890	Environmental Services, Inc	0.00	3,825.00
	21948	08/08/2022	V00159	Eversource Energy	0.00	21,670.43

Somers Board of Education General Budget Treasury Warrant

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	21949	08/08/2022	V02186	Flinn Scientific, Inc.	0.00	1,533.17
	21950	08/08/2022	V61236	Gateway Enterprise Corporation	0.00	18,337.56
	21951	08/08/2022	V00907	Geyer Instructional Products	0.00	220.45
	21952	08/08/2022	V02603	Gopher Sport	0.00	354.76
	21953	08/08/2022	V00511	Granger	0.00	72.76
	21954	08/08/2022	V21177	Home Depot CRC	0.00	1,113.07
	21955	08/08/2022	V60923	Hugh's Mechanical Equipment, LLC	0.00	1,100.00
	21956	08/08/2022	V61224	Infobase Learning	0.00	426.05
	21957	08/08/2022	V02682	Junior Library Guild	0.00	771.68
	21958	08/08/2022	V02625	K & S Distributors	0.00	534.15
	21959	08/08/2022	V00039	Leonards Auto Parts Co.	0.00	61.99
	21960	08/08/2022	V02407	OTIS Elevator Company	0.00	1,678.20
	21961	08/08/2022	V52089	Pasco Scientific	0.00	330.00
	21962	08/08/2022	V61237	PowerSchool Group LLC	0.00	50.00
	21963	08/08/2022	V52074	Really Good Stuff, Inc.	0.00	63.56
	21964	08/08/2022	V60567	Rydin Decal	0.00	357.60
	21965	08/08/2022	V60708	Springfield Corrugated Box, Inc.	0.00	99.49
	21966	08/08/2022	V60577	Taft Educational Center, The	0.00	1,050.00
	21967	08/08/2022	V60819	Turf Products	0.00	11.40
	21968	08/08/2022	V62722	United Healthcare Insurance Company	0.00	281,743.76
	21969	08/08/2022	V54059	Verizon Wireless	0.00	458.81
	21970	08/08/2022	V61281	Vernier Software & Technology	0.00	136.81
	21971	08/08/2022	V53413	W.B. Mason Co., Inc.	0.00	566.45
	21972	08/08/2022	V60943	Zoro Tools Inc	0.00	13.96
Totals:					<u>0.00</u>	<u>\$358,455.09</u>

44 Checks Listed.

Somers Board of Education General Journal Register

Report # 75759
Batch: 49144
Transaction: N/A
Show Summary Only: Yes

Batch # 49144	Control Total \$358,455.09	Status Posted	Created By Ibergamini	Created On 08/02/2022	Last Updated By Ibergamini	Last Updated On 08/04/2022
------------------	-------------------------------	------------------	--------------------------	--------------------------	-------------------------------	-------------------------------

General Ledger Distribution Summary

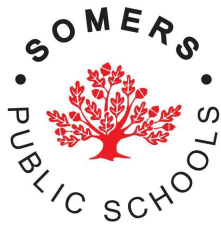
Period, Fiscal Year Account Number	Account Description	DTF Base	Over Budget	Debits	Credits
August, 2023					
Generated Distributions					
10-000-0-0-00-000-710-00-0-000000	ENCUMBRANCE CONTROL			360,952.58	0.00
10-000-0-0-00-000-720-00-0-000000	RESERVE FOR ENCUMBRANCE			0.00	360,952.58
	Total Generated Distributions			\$360,952.58	\$360,952.58
User-Entered Distributions					
10-000-0-0-00-000-241-00-0-000000	ACCOUNTS PAYABLE			0.00	358,455.09
10-100-2-2-14-242-611-01-5-007999	K-5 - SECONID GRADE SUPPLIES			63.56	0.00
10-100-2-2-22-242-611-01-5-00193	K-5 - PHYSICAL ED SUPPLIES			354.76	0.00
10-100-2-4-12-242-611-01-5-00183	HS - TECHNOLOGY ED SUPPLIES			1,029.64	0.00
10-100-2-4-18-242-611-01-5-00191	HS - MATH SUPPLIES			547.65	0.00
10-100-2-4-28-242-611-01-5-00206	HS - SCIENCE SUPPLIES			2,142.27	0.00
10-100-8-5-66-910-730-04-5-00843	SW - CAPITAL OUTLAY TECHNOLOGY			2,828.00	0.00
10-120-9-9-50-137-810-05-5-00059	SP ED - INSTITUTIONAL DUES			250.00	0.00
10-120-9-9-98-214-111-01-5-00889	SW - Sp ED SUMMER PROGRAMS			807.30	0.00
10-221-2-5-50-251-322-01-5-00300	CURRICULUM DEVELOPMENT			1,050.00	0.00
10-222-2-4-52-231-642-03-5-00139	HS - LIBRARY BOOKS			3,615.40	0.00
10-222-2-4-52-231-642-03-5-00143	HS - NEWSPAPERS/MAGAZINES			270.00	0.00
10-222-2-4-52-231-690-03-5-00154	HS - OTHER LIBRARY SUPPLIES			89.39	0.00
10-232-1-5-72-258-690-04-5-00042	CO - OFFICE SUPPLIES			100.00	0.00
10-240-1-2-40-258-690-04-5-00301	K-5 - OFFICE SUPPLIES			566.45	0.00
10-259-1-4-40-123-590-04-5-00018	HS - FORMS & PRINTING			357.60	0.00
10-260-1-6-40-258-690-04-5-00306	MAINTENANCE - OFFICE SUPPLIES			13.96	0.00
10-260-5-2-62-722-430-08-5-01141	K-5 - BUILDING REPAIRS			228.92	0.00
10-260-5-2-64-642-530-04-5-00363	K-5 - TELEPHONE			222.14	0.00
10-260-5-3-64-642-530-04-5-00365	MA - TELEPHONE			332.39	0.00
10-260-5-4-64-642-530-04-5-00366	HS - TELEPHONE		Yes	295.41	0.00
10-260-5-5-64-642-530-04-5-00367	CO - TELEPHONE			448.34	0.00
10-260-5-6-62-722-430-08-5-00430	SW - CUSTODIAL SUPPLIES		Yes	23,570.11	0.00
10-260-5-6-62-722-430-08-5-00439	MA - BUILDING MAINTENANCE			33.46	0.00
10-260-5-6-62-722-430-08-5-00440	HS - BUILDING MAINTENANCE			233.33	0.00
	SW - EQUIPMENT REPAIR			11.40	0.00

Somers Board of Education General Journal Register

Report # 75759

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
49144	\$358,455.09	Posted	Ibergamini	08/02/2022	Ibergamini	08/04/2022
10-260-5-6-62-722-430-08-5-00444		SW - RUBBISH REMOVAL		Yes	99.49	0.00
10-260-5-6-62-722-430-08-5-00445		SW - TOOL SUPPLY			143.32	0.00
10-260-5-6-62-722-430-08-5-00447		SW - GENERAL REPAIR			0.00	0.00
10-260-5-6-64-641-620-05-5-00358		K-5 - ELECTRICITY		Yes	4,292.25	0.00
10-260-5-6-64-641-620-05-5-00360		MA - ELECTRICITY		Yes	12,115.06	0.00
10-260-5-6-64-641-620-05-5-00361		HS - ELECTRICITY		Yes	5,035.27	0.00
10-260-5-6-64-641-620-05-5-00362		MAINTENANCE - ELECTRICITY			227.85	0.00
10-260-6-4-66-722-440-08-5-00840		SW - TRAILER RENTAL			310.00	0.00
10-260-6-5-62-722-430-04-5-00452		SW - MAINTENANCE CONTRACTS			8,347.95	0.00
10-260-6-9-62-722-590-08-5-00453		SW - SOFTWARE MAINT CONTRACTS			50.00	0.00
10-279-4-5-84-722-627-12-5-00341		SW - GASOLINE SCHOOL VEHICLES		Yes	732.25	0.00
10-280-6-5-82-820-200-13-5-00512		LIFE AND AD&D INSURANCE			2,538.09	0.00
10-280-6-5-82-820-200-13-5-01228		SW - HEALTH SAVINGS ACCOUNT			281,743.76	0.00
10-613-9-9-88-955-561-14-5-00673		SP ED - TUITION			3,358.32	0.00
		Total User-Entered Distributions			<u>\$358,455.09</u>	<u>\$358,455.09</u>
		Total for August, 2023			<u>\$719,407.67</u>	<u>\$719,407.67</u>
		Grand Total for Batch # 49144			<u>\$719,407.67</u>	<u>\$719,407.67</u>

145 Transactions Listed.



Board of Education Administrative Report

Title of Report: Somers Booster Club Donation

Board Meeting Date: 8/8/2022

Action Report Information Discussion

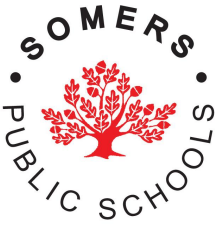
Submitted by: Stephanie Levin

Executive Summary

The Somers Student Activity Fund is in receipt of a donation from the Somers Booster Club.

Report

The Somers Booster Club made a \$10,075 donation to the Student Activity Fund to purchase a portable platform for the scorer's table that will be used on the turf field for soccer, field hockey, lacrosse, track and field, and any other possible sports event requiring a similar use. The table will allow for a quick set-up and tear-down for high school games while providing seating for up to 4 personnel with a cover for rain or sun. The platform will also showcase our school colors, Spartan logo, and recognition of the Booster Club.



**Board of Education
Administrative Report**

Title of Report: T-Eval Flexibilities for the 2022-2023 School Year

Board Meeting Date: May 23, 2022

Action

Report

Information

Discussion

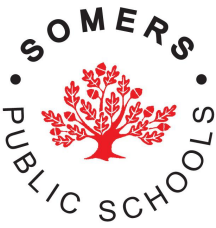
Submitted by: Dina M. Senecal

Executive Summary

Teacher Evaluation Flexibilities for the 2022-2023 School Year

The CSDE is extending the 2021-2022 Flexibilities for Implementation the *CT Guidelines for Educator Evaluation 2017* for the 2022-2023 school year. Districts should follow the *CT Guidelines for Educator Evaluation 2017* for all other areas not described in the flexibilities.

The CSDE will provide LEA's with supports and resources during the 2022-2023 school year to plan for implementation of the revised *CT Guidelines for Educator Evaluation 2017* beginning with the 2023-2024 school year.



Board of Education Administrative Report

Flexibilities for Implementing the CT Guidelines for Educator Evaluation for the 2022-2023 School Year

Student Learning Indicators (45%)

Teachers will develop *one student learning goal* with a minimum of two indicators or measures of accomplishment focused on:

- Social and emotional learning for students,
- Student engagement,
- Engaging families
- Cultural responsiveness
- Academic achievement

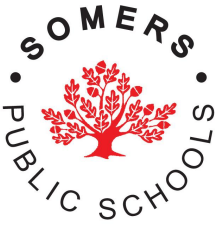
While only one student learning goal is required, teachers are able to develop more than two indicators or measures of accomplishment to expand areas of progress, growth or accomplishment addressed through one student learning goal.

Indicators or measures must be mutually agreed upon between teacher and evaluator during the goal setting process and could be demonstrated by implementation of school-wide, grade-level or individual strategies.

Observation of Performance and Practice (40%)

As the social and emotional well-being of students and staff will be a priority during 2022-2023, it is recommended that observations of performance and practice, site visits, and reviews of practice/artifacts be formative in nature, and take place more frequently and for shorter amounts of time throughout the school year for the purpose of providing feedback and support.

Written feedback from observations will use the pre-existing informal observation template. All feedback will be based on current, CSDE-approved rubrics, be formative in nature, and may include recommendations for professional learning.



Board of Education Administrative Report

Observation Requirements for Teachers:

- One formal observation, two informal observations and one review of practice for first year, Somers teachers.
- Three informal observations and one review of practice for second year teachers, and teachers who demonstrated Developing or Below Standard practice during the 2021-2022 school year.
- Two informal observations and one review of practice for teachers with more than two years of experience and who maintained Proficient or Exemplary practice during the 2021-2022 school year.

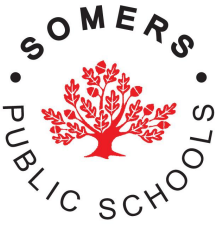
Stakeholder Feedback (10%)

Engaging with families continues to be essential in supporting the social and emotional well-being of students and their academic learning. The CSDE is committed to supporting educators in their support of, and engagement with, the families of our students. It is recommended that educators prioritize the focus on implementing strategies for ongoing communication and engagement with families.

Whole- School Student Learning Indicators/Teacher Effective Outcomes (5%)

Educators will focus on one of the following special areas of focus to support their professional practice and/or to support a school-wide area of focus, including, but not limited to:

- Social and emotional learning
- Providing equitable learning opportunities for all students
- Professional learning to improve practice
- Professional learning communities
- Best practices for hybrid and remote learning



Board of Education Administrative Report

4-Level Matrix Rating System

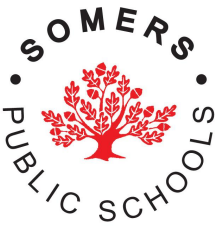
Summative ratings will be required for the 2022-2023 school year.

- End of year summative reviews shall include teacher/administration self-assessment, supporting documentation/artifact review and an end of year conference.
- Summative Ratings shall be determined by:
 - A holistic view of evidence in each component
 - Combining the rating for student learning goals and whole-school learning indicators/educator effectiveness/special area of focus for an Outcomes Rating,
 - Combining educators practice and stakeholder feedback for a Practice Rating and, Combining the the Outcomes Rating and the Practice Rating to a Final Rating aligned to one of the four performance designations
 - Exemplary
 - Proficient
 - Developing
 - Below Standard

Example: Teacher Holistic Rating



The reporting of aggregate evaluation ratings will be due to the CSDE by September 15, 2023.



Board of Education Administrative Report

Evaluation-based Professional Learning

It is recommended that Professional Learning needs be discussed during the goal-setting conference, and be reviewed as part of mid-year check-ins. This will ensure ongoing support as educators adapt and adjust to the potential for varied teaching and learning environments due to the monitoring of COVID-19 factors.

Individual Improvement and Remediation Plans

Communication between evaluators, educators, and the exclusive bargaining representative should take place regarding the status of existing plans. Primary evaluators should provide formative documentation when developing a plan in consultation with the educator and exclusive bargaining representative.

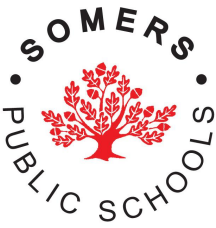


Definitions:

Informal Observation: In-class observations less than 20 minutes, with verbal and/or written feedback within a timely manner.

Formal Observation: In-class observations of at least 20 minutes, with verbal and/or written feedback within a timely manner. Formal observations generally are the duration of ONE class period and include a pre and post observation meeting.

Reviews of Practice: Reviews of Practice/non-classroom observations include, but are not limited to, observations of data team meetings, observations of coaching/mentoring other teachers, student work, or other teaching artifacts.



Board of Education Administrative Report

NOTE:

Non-Classroom Based Educators, who are being evaluated using the SESS rubric, reviews of practice may be used in place of informal observations. Reviews of practice/non-classroom observations for non-classroom-based educators may also include, but are not limited to, diagnostic reports, summary of counseling strategies used and impact on student progress, evidence of supporting students with the most significant needs, summary of coaching and training provided for colleagues and impact of training.

Holistic Indicators of Student Growth: Student growth towards goal indicators should be measured through a holistic review of evidence, mutually agreed upon between the teacher and evaluator, which may include artifacts, district created formative assessments, student work samples/portfolios, student surveys, mastery-based demonstrations of academic achievement. Etc.

Measures of Accomplishment: Could be demonstrated by implementation of individual, grade-level, or school-wide strategies mutually agreed upon between the teacher and evaluator. The following are examples of demonstrating measures of accomplishment. This list does not preclude other methods that are mutually agreed upon.

- Evidence of implementing a new strategy throughout the year to address an identified area(s) of need;
- Evidence of analyzing data, developing and implementing strategies to improve learning for students with the most significant needs;
- Evidence of engaging parents throughout the year in supporting the learning process for students;
- Evidence of strategies implemented to increase the engagement of students in the learning process;
- Evidence of incorporating culturally responsive teaching strategies into daily lessons; or measuring academic achievement of students.

Mutual Agreement: Goals and corresponding indicators must be reached through mutual agreement between the educator and evaluator. Goals should be informed by a thorough review of available data including but not limited to baseline performance data, district and/or school-based goals, climate survey results, family and/or community feedback or SEL needs.

When the evaluator and the educator cannot agree on goal/objective, evaluation period, feedback or the professional development plan, follow the dispute resolution steps of the district's most recently approved CSDE-EESP.

Student Learning Indicators (45%)

Flexibility for 22/23

T-Eval from 2018

Teachers will develop one student learning goal with a minimum of two indicators or measures of accomplishment focused on:

- Social and emotional learning for students,
- Student engagement,
- Engaging families
- Cultural responsiveness
- Academic achievement

While only one student learning goal is required, teachers are able to develop more than two indicators or measures of accomplishment to expand areas of progress, growth or accomplishment addressed through one student learning goal.

Indicators or measures must be mutually agreed upon between teacher and evaluator during the goal setting process and could be demonstrated by implementation of school-wide, grade-level or individual strategies.

Teachers will develop one student learning objective with a minimum of two indicators of academic growth and Development (IAGD).

Student Learning Objective(SLO)

- A general goal statement.
- Represents at least one year's worth of growth
- Addresses a significant portion of the student population you instruct.
- Focuses on student performance

Indicator of Academic Growth and Development (IAGD)

Specific targeted objectives. Write as a SMART goal.

S- Specific

M- Measurable

A- Attainable/Achievable

R – Relevant

T – Time-Bound

IAGD Must include at least TWO assessments.

Teachers may develop them through consultation with colleagues in the same grade level or teaching the same subject. The final determination of SLOs and IAGDS is made through mutual agreement between the teacher and his/her evaluator.

Stakeholder Feedback (10%)

Flexibility for 22/23

T-Eval from 2018

Engaging with families continues to be essential in supporting the social and emotional well-being of students and their academic learning. The CSDE is committed to supporting educators in their support of, and engagement with, the families of our students. It is recommended that educators prioritize the focus on implementing strategies for ongoing communication and engagement with families.

Feedback from parents is used for this indicator.

The process for determining the parent feedback rating includes:

- (1) conducting a whole-school parent survey (meaning data is aggregated at the school level);
- (2) determining several school-level parent goals based on the survey feedback;
- (3) teacher and evaluator identifying **one** related parent engagement goal and setting improvement targets;
- (4) measuring progress on growth targets; and
- (5) determining a teacher's summative rating based on four performance levels.

Observation of Performance and Practice (40%)

Flexibility for 22/23

T-Eval from 2018

One formal observation, two informal observations and one review of practice for first year, Somers teachers.

Three informal observations and one review of practice for second year teachers, and teachers who demonstrated Developing or Below Standard practice during the 2021-2022 school year.

Two informal observations and one review of practice for teachers with more than two years of experience and who maintained Proficient or Exemplary practice during the 2021-2022 school year.

Non-tenured teachers:

- 3 formal in-class observations yearly (Pre obs. Mtg, Obs., Post Obs. Mtg.)
- 1 review of practice yearly.

*TEAM participants do not need to complete a review of practice

Tenured teachers (proficient or above):

- 1 formal observation yearly (Pre obs. Mtg, Obs., Post Obs. Mtg.)
- 1 review of practice yearly

School-Wide Learning Indicator (5%)

Flexibility for 22/23

T-Eval from 2018

Educators will focus on one of the following special areas of focus to support their professional practice and/or to support a school-wide area of focus, including, but not limited to:

- Social and emotional learning
- Providing equitable learning opportunities for all students
- Professional learning to improve practice
- Professional learning communities
- Best practices for hybrid and remote learning

As determined by school-wide or district- wide initiatives that support student learning such as MTSS, curriculum writing, UDL, etc.

This measure will be determined in conjunction with building administration.