

Somers Board of Education Meeting

Monday, December 12, 2022 <https://www.youtube.com/channel/UCmk1vpzcl6uVHjQcvfWcNNw>

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

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **APPROVAL OF MINUTES**
 1. Approval of the November 28, 2022 Draft Minutes 2
The Board to review and approve the November 28, 2022 draft minutes.
4. **ADMINISTRATIVE REPORTS**
 1. Superintendent Update 8
 2. Monthly Budget Report 10
Mrs. Stephanie Levin, Director of Business Services, will update the BOE on the monthly budget.
5. **OPPORTUNITY TO ADD/DELETE AGENDA ITEMS**
6. **CONSENT AGENDA**
 1. Warrant of December 12, 2022 11
The Board will review and consent to the warrant of December 12, 2022.
 2. Executive Administrative Assistant to the Superintendent Appointment
The Board to consent to the appointment of Shannin Burns as Executive Administrative Assistant to the Superintendent effective January 1, 2023.
7. **OLD BUSINESS**
8. **NEW BUSINESS**
 1. 1st Warning of Two New SHS Texts: "Twelve Angry Men" by Reginald Rose and "Dune" by Frank Herbert
9. **COMMITTEE REPORTS**
 1. Curriculum
 2. Policy
 3. Planning/Finance
 4. Salary & Negotiations
10. **CABE/CREC/State Dept. of Ed.**
11. **AUDIENCE TO CITIZENS/STAFF/STUDENTS**
12. **ADJOURNMENT**

**Somers Board of Education Meeting
Board of Education Chambers
November 28, 2022
7 PM**

Present BOE Members: Anne Kirkpatrick, Kim Radziewicz, Krista Cherry (left meeting at 8:20 p.m.), Carl Stebbins, Mike Briggs, Jan Martin, Chris Thiesing, Dr. Ed DePeau, Marissa Marks

Others: Dr. Paul Gagliarducci, Stephanie Levin, Caroline Hargraves, Dina Senecal, Tim Percoski, Melissa Mucci, Margot Martello, Kelly Woodhouse, Christine Righter, Gina Olearczyk, Jacqui Campbell, Phil Goduti, Dorothy Ruggiero, Erin Orvis, Kari Percoski

1. CALL TO ORDER

The regular meeting of the Board of Education was called to order at 7:02 p.m. by Chair Kirkpatrick in the Board of Education Chambers.

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF MINUTES

3.1. Approval of the November 14, 2022 Draft Minutes

Rationale: The Board to review and approve the November 14, 2022 draft minutes.

Motion to approve the November 14, 2022 draft minutes. This motion, made by Jan Martin and seconded by Marissa Marks, Carried. **Yea: 7, Nay: 0, Abstain: 2 (Krista Cherry-absent, Chris Thiesing-absent)**

4. ADMINISTRATIVE REPORTS

4.1. Superintendent Update

Discussion: Superintendent Gagliarducci reviewed his report to the BOE. He encouraged the BOE to approve the Educational Specifications, which includes a state grant to help supplement the HVAC project. He recommended the Board approve the CIP report as well as the proposed BOE meeting schedule on the agenda. Superintendent Gagliarducci needs to speak with Rob Wilson, Director of Technology and Information Services, prior to live-streaming BOE meetings. The next meeting on December 12, 2022 will be live-streamed. He asked the Board to support a field trip request to Washington, D.C. that will be presented.

4.2. School Improvement Plans

Rationale: Superintendent Gagliarducci will update the Board on School Improvement Plans.

Discussion: Superintendent Gagliarducci reported that goals are student centered with student achievement as a primary focus. He encouraged exhaustive goals

where, when setting high goals, one can accomplish more than previously thought. Administrators have been setting goals and have met with the Superintendent this past month. Goals have been similar, including what is important for each school as well as reflecting on a personal goal. Superintendent Gagliarducci will meet with the administrators in February to review their goals. They will also report on their goals in June.

4.3. i-Ready and Student Pathway Report

Rationale: Tim Percoski, STEM Coordinator, will present the i-Ready and Student Pathway report to the Board.

Discussion: Dina Senecal, Director of Curriculum, and Tim Percoski, 6-12 STEM Instructional Leader, provided an i-Ready and Student Pathway report to the BOE. There are three components to i-Ready: Assessment (Grades 1-8), Classroom or "Textbook" (Grades 5-8), and Learning or "Pathway." Mr. Percoski explained graphs indicating students and the baseline score. Diagnostic assessments are performed three times per year for grades 1-8. It is a computer-adaptive assessment that drives the individualized pathway. The pathway is adjusted after each diagnostic. Teachers react to the data by "pre-teaching" lessons in order to identify skills that need to be developed, painting a picture of areas of strength and needs for students, helping students create goals for learning, conferencing with students, and empowering the student to control his or her learning. This is an area of focus and continues to develop. There was a recent Professional Development regarding reports run for the school and parents for data discussion. Mr. Percoski described a sample Grade 8 report dividing students into four groups with recommendations per group describing where the intervention could be embedded and put into place naturally. Data can be analyzed individually or as a group.

Pathway is differentiated practice for students. Teachers receive updates on student work under Pathway. This is utilized at MBA primarily as homework. In grades 1-3, Pathway is utilized in school, while grades 4 and 5 use it as homework. Teachers can see the amount of time students interact with the program by way of the Pathway Usage Report. Teachers can see lessons that are passed as well as those that are not passed during the week, including the duration of time students worked on those lessons. MBA teachers meet every six days, and SES teachers have grade level collaboration every four days. One area that teachers are analyzing is the correlation of the Diagnostic with Smarter Balance results.

Discussion ensued regarding a variety of resources to support the curriculum. There is a five-year curriculum cycle to re-evaluate materials as well as adhere to state standards. Lessons are more data-driven as the use of reports is growing. Teachers embrace increasing i-Ready communication. Pros and cons of i-Ready were mentioned. There was a concern mentioned that students shouldn't be frustrated using a program for a skill-based subject area. It was emphasized that

the Diagnostic is just a snapshot in time and that data can go two ways--what you see in the classroom versus what the data reveals.

4.4. Data Use and Disaggregation within Buildings

Rationale: Margot Martello, MBA Principal, and Melissa Mucci, SES Principal, will update the Board on data use and disaggregation within the buildings.

Discussion: Margot Martello, MBA Principal, and Melissa Mucci, SES Principal, presented data use and disaggregation within the buildings to the BOE.

- Mrs. Martello stated that MBA uses i-Ready throughout the year on various levels. Data points help to inform, capture, and monitor student growth. At the beginning of the school year, data points are used as fall benchmark scores. Data provides information and skill levels in the areas of math and reading. Students can be flagged for intervention services. i-Ready may be used as a predictor for success on the SBAC. Teachers are given an overall profile, enabling them to establish grade level needs. January marks the mid-year i-Ready benchmark where some level of growth is expected. Conferences are done to look at each student's progress and help them to reach their full potential. A deeper analysis is performed for those students who may not show growth. An interventionist will look at the progress, collaborate with the grade level team, and work to identify next steps to support growth. The SBAC assessment is given at the end of April or beginning of May. The spring i-Ready is administered after the SBAC.
- Mrs. Mucci stated that SES works similarly as MBA. She stated that teachers work through the summer analyzing data points from the end of the school year in order to refine pacing charts and parent guides to support standards-based grading. The staff focuses on ELA and Math and how to maximize instruction. The focus is to provide students with strategies in order to reach grade milestones. Universal screener scores can be used to tailor learning. There are four data team meetings per year where all data points are analyzed from the beginning, middle, and end of the year. Teams also meet weekly to discuss student behavior concerns, attendance, etc. In the middle of the year, i-Ready benchmark scores, BAS reading scores, and SBAC interim assessments are discussed in data team meetings. SBAC assessment is done in the middle of May. An interventionist helps students who fall below the benchmark. Teachers work with students to set goals. This includes parent conferences with students on 504's and IEP's. During the summer, data is organized into a report, and scores are communicated with parents.

Superintendent Gagliarducci thanked the presenters this evening and emphasized how much these reports focus on the students.

5. OPPORTUNITY TO ADD/DELETE AGENDA ITEMS

6. CONSENT AGENDA

Motion to approve Consent Agenda. This motion, made by Chris Thiesing and seconded by Marissa Marks, Carried. **Yea: 9, Nay: 0.**

6.1. Warrant of November 28, 2022

Rationale: The Board will review and consent to the warrant of November 28, 2022.

6.2. Maternity Leave

Rationale: Kelly Bartlett, SES SLPA, will be leaving on maternity leave on or before April 10, 2023 until the end of the 2022-2023 school year.

6.3. Retirement

Rationale: Mrs. Holly Boutwell, Administrative Assistant to Pupil Services Director, will be retiring January 3, 2023.

6.4. Educational Specification Report

Rationale: The Board to approve the Educational Specification Report presented by Superintendent Gagliarducci.

7. OLD BUSINESS

7.1. 2nd Warning 2023 BOE Meeting Schedule

Rationale: The Board to approve the 2023 Meeting Schedule.

Motion to approve the 2023 BOE Meeting Schedule. This motion, made by Jan Martin and seconded by Carl Stebbins, Carried. **Yea: 9, Nay: 0.**

7.2. Updated CIP Report for Board Approval

Rationale: The Board to approve the updated CIP as reported at the November 14, 2022 Board of Education meeting.

Motion to approve the updated CIP report. This motion, made by Marissa Marks and seconded by Ed DePeau, Carried. **Yea: 8, Nay: 1 (Mike Briggs)**

8. NEW BUSINESS

8.1. 2023 Washington, D.C. Trip

Rationale: Mr. Phil Goduti, SHS Social Studies Teacher, will present the 2023 Washington, D.C. trip to the BOE.

Motion to approve the 2023 Washington, D.C. Field Trip as presented by Phil Goduti, SHS Social Studies Teacher. This motion, made by Ed DePeau and seconded by Jan Martin, Carried. **Yea: 8, Nay: 0, Absent: 1 (Krista Cherry)**

Discussion: Phil Goduti, SHS Social Studies Teacher, described the 2023 Washington, D.C. field trip to the BOE. He said he has received positive feedback from parents and students from previous years. He stated the budget should be about \$400, including some meals. He explained how students make connections to events during this field trip, which helps them on the AP test. He also shared the itinerary with the BOE.

9. COMMITTEE REPORTS

9.1. Curriculum

Discussion: Jan Martin stated that the committee met prior to the BOE meeting this evening. There will be a first warning at the next BOE meeting of one novel and play at SHS. The next meeting will be held on January 9, 2023 at 6 p.m.

9.2. Policy

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

9.3. Planning/Finance

Discussion: Kim Radziewicz stated that the committee is on hold. The next meeting will be held on December 13, 2022.

9.4. Salary & Negotiations

Discussion: Carl Stebbins stated that the committee met prior to the BOE meeting this evening. The committee will look for another meeting date to present information on December 12, 2022.

10. CABA/CREC/State Dept. of Ed.

CABA: Chair Kirkpatrick stated that she, Superintendent Gagliarducci, and Jan Martin attended a CABA Convention. They were impressed with the workshops. There was discussion in a Policy Workshop about a new email chain for BOE Chairs, which has been very effective, and setting up another email chain for Chairs of all Policy Committees. Jan Martin stated that there was a really good program to bring more diverse history to the CT classroom through the Witness Stones Project.

CREC: Chris Thiesing stated that there was a meeting last week. There was discussion about energy conservation ideas and concern about how budgets will be impacted. The next meeting will be in January.

11. AUDIENCE TO CITIZENS/STAFF/STUDENTS

Gina Olearczyk thanked the administrators for their presentations. She stated it was encouraging to hear systems in practice and the emphasis on analysis of data. She questioned what is being done from the high school down from an intervention and data analysis standpoint. She encouraged that SPS stay the course regarding state-required assessments because as the students become more familiar with the testing, SPS may see the fruits of their labor. She thanked Superintendent Gagliarducci during this unusual time in education. He has provided stability with the focus on students. She commended Mr. Szafir for being so personable with the students. She thanked the BOE for all of their work and focus on students.

12. ADJOURNMENT

Motion to adjourn the BOE meeting at 8:50 p.m. This motion, made by Jan Martin and seconded by Chris Thiesing, Carried. **Yea: 8, Nay: 0, Absent: 1 (Krista Cherry)**

Krista Cherry, BOE Secretary Date

Shannin Burns, BOE Recording Secretary



SOMERS PUBLIC SCHOOLS

1 Vision Boulevard, Somers, Connecticut 06071
(860)749-2270 Fax (860)763-0748

Dr. Paul C. Gagliarducci
Superintendent of Schools

Superintendent's Report December 12, 2022

As the winter season moves forward, we are consumed with preparing the budget. It seems that most of our discussion lately is focused on getting ready for next year. We have a meeting with the Planning and Finance sub-committee scheduled for Tuesday, December 13. We plan to provide updates on what is in and what is out for next year. Our goal is to maintain as much of our current program as we can while deciding how to deal with rising health care costs and the loss of federal funding that currently supports several staff positions. Stay tuned!

- I am pleased to announce that in your consent agenda you will vote to permanently place Shannin Burns as the Executive Secretary to the Superintendent of Schools. Shannin has served in this position on an interim basis since Linda Ford's retirement. She has worked hard to learn the nuances of the position and has exhibited the necessary skill set to tackle this demanding job. Her work as the Board of Education recording secretary has helped her during this transition. She wants to continue this BOE position. She will officially start the new position on January 1, 2023.
- We have had a number of staff members request leaves due to pregnancies. We have been able to find professionals to fill in for different lengths of time. Our middle school assistant principal, Hannah Dill, will be leaving us in mid-February with an expected date of return of 6 to 8 weeks. I am pleased to announce that Maria Peterson, a fifth-grade teacher at our elementary school, will be filling in during Hannah's absence. Maria has worked in the district for a number of years and is fully certified to be a school administrator. She is looking forward to working with many of the students whom she knows and also to learn much from Mrs. Martello. She will spend three days shadowing Mrs. Dill in January and then begin when Mrs. Dill officially begins her leave. (no need to vote on this)
- I am anticipating a brief Board meeting on Monday. (I think we need to make up for the last meeting with all the reports.)
- I have been moving forward with my goals that I presented several meetings ago. Mrs. Senecal has presented me with a draft of the Strategic Plan review. The administrators

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Mission: *Prepare each student to contribute and succeed in an ever-changing global society.*

and I have begun our discussions about leadership. We have two working lunches planned to begin our discussions on leadership theory. I am looking forward to these meetings.

- We are developing the calendar for next year. I think we will have some creative approaches to placing the Professional Development days in the calendar that will be family friendly. As of this moment, we are sharing our draft calendar with the SEA as required by their contract. We will have it ready for the first meeting in January.
- The Somers superintendent is a member of several professional groups on the federal, state and local level. On the local level, I can attend the Hartford Area Superintendent Association (HASA) and the Hockanum Valley Superintendent Association (HVSA). Since arriving, I have attended the Hockanum Valley group. I have learned much about how other districts do their business. Before I leave, I will share some thoughts with you.
- We have had meetings with representatives from all of our employee groups to discuss the health insurance situation. We will begin the process of introducing the CT Plan that will help save money for both the employee and us. We will schedule meetings in January to explain the program to our employees. I will keep the Salary and Negotiations Committee informed of the meetings and the process involved. The change will require collective bargaining and the need to involve our legal counsel. I will provide updates.

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2022-2023
Monthly Report
(Through 11/28/22 Warrant)

CATEGORY	ITEM	FY22 Expenditures	Approved Budget	Actual Expenditures	Encumbered	Total Projection	Variance	% +/-
Salaries	Teachers	10,952,607	11,216,622	3,128,023	7,945,810	11,073,833	142,789	1.27%
	Secretaries/Paraprofessionals	2,014,051	2,043,495	748,864	1,319,300	2,068,164	(24,669)	-1.21%
	Administrators	1,628,490	1,637,426	723,931	991,379	1,715,311	(77,885)	-4.76%
	Custodians/Maintainers	889,071	916,864	380,833	516,275	897,108	19,756	2.15%
	Other Instructional	601,010	558,193	226,339	306,017	532,356	25,837	4.63%
	Nurses	272,140	270,533	83,391	185,997	269,388	1,145	0.42%
	Medical Advisor	1,500	1,500	1,500	0	1,500	-	0.00%
	SUBTOTAL	16,358,868	16,644,633	5,292,881	11,264,779	16,557,661	86,972	0.52%
Insurance & Benefits	Health Insurance	2,952,933	3,509,640	1,342,289	1,828,594	3,170,884	338,756	9.65%
	Social Security	529,987	518,200	200,820	377,854	578,674	(60,474)	-11.67%
	Pension	205,303	205,938	54,716	151,222	205,938	-	0.00%
	Worker's Comp	98,993	106,000	47,763	48,237	96,000	10,000	9.43%
	Property / Liability	95,233	110,025	51,995	44,030	96,025	14,000	12.72%
	Long Term Disability	46,693	46,000	23,202	22,798	46,000	-	0.00%
	Life Insurance	31,569	30,000	15,520	14,480	30,000	-	0.00%
	School Board Legal	10,000	10,000	5,000	5,000	10,000	-	0.00%
	Unemployment	35	15,000	0	15,000	15,000	-	0.00%
	OPEB	32,300	25,902	0	25,902	25,902	-	0.00%
SUBTOTAL	4,003,046	4,576,705	1,741,305	2,533,118	4,274,423	302,282	6.60%	
Tuition	Special Education	735,529	1,119,469	230,207	738,048	968,255	151,214	13.51%
	Non-Special Education	153,825	162,450	100,551	34,654	135,205	27,245	16.77%
	SUBTOTAL	889,355	1,281,919	330,758	772,702	1,103,460	178,459	13.92%
Transportation	Regular Transportation	931,387	813,046	190,118	695,910	886,028	(72,982)	-8.98%
	Special Education Transportation	314,267	375,300	108,035	266,965	375,000	300	0.08%
	Athletics/Field Trips	50,719	40,350	11,921	24,626	36,547	3,803	9.43%
	SUBTOTAL	1,296,372	1,228,696	310,074	987,501	1,297,575	(68,879)	-5.61%
Utilities	Electricity	547,952	418,000	171,548	370,152	541,700	(123,700)	-29.59%
	Fuel	156,148	130,635	0	188,000	188,000	(57,365)	-43.91%
	Telephones	33,339	44,000	15,753	17,744	33,497	10,503	23.87%
	SUBTOTAL	737,440	592,635	187,300	575,897	763,197	(170,562)	-28.78%
Maintenance	General/Dept Maint	752,480	588,585	308,948	279,637	588,585	-	0.00%
	Custodial Supplies	42,519	32,000	44,396	998	45,394	(13,394)	-41.86%
	SUBTOTAL	794,999	620,585	353,344	280,635	633,979	(13,394)	-2.16%
Instructional Resources	Books, Textbooks, Workbooks	113,082	131,960	134,275	26,584	160,858	(28,898)	-21.90%
	Technology AV Materials	112,324	94,360	100,921	399	101,320	(6,960)	-7.38%
	General & Dept Supplies	127,096	172,070	62,571	27,025	89,595	82,475	47.93%
	SUBTOTAL	352,502	398,390	297,766	54,008	351,773	46,617	11.70%
Extracurricular	Coaches	184,453	196,253	65,409	138,620	204,029	(7,776)	-3.96%
	Activity Advisors	41,587	62,971	0	59,315	59,315	3,656	5.81%
	Athletic/Academic Act	89,454	90,300	5,158	85,142	90,300	-	0.00%
	SUBTOTAL	315,494	349,524	70,566	283,077	353,644	(4,120)	-1.18%
Equipment	New and Replacement	295,824	380,990	144,285	215,575	359,860	21,130	5.55%
Admin Overhead	Postage, Dues, Travel, BOE Exp., Office Supplies, etc.	156,056	196,695	58,109	100,783	158,891	37,804	19.22%
COVID	Pandemic-related supplies	27,682	0	0	0	0	-	-%
GRAND TOTAL		25,227,638	26,270,772	8,786,389	17,068,074	25,854,463	416,309	1.58%

As of 11/30/2022

Somers Board of Education General Budget Treasury Warrant

Report # 77746

Check Batch: 50151
 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: *Stephanie Levin* Date: *12/8/22*
 Stephanie Levin, Director of Business Services

50151	22441	12/12/2022	V62704	A&D Portable Rentals	0.00	285.00
	22442	12/12/2022	V62836	Adelbrook Inc	0.00	20,304.75
	22443	12/12/2022	V60790	Alternative Access Assistive Technology	0.00	7,885.00
	22444	12/12/2022	V52670	SYNCB/AMAZON	0.00	3,887.03
	22446	12/12/2022	V000035	Amsden, Laurie	0.00	75.00
	22447	12/12/2022	V00884	Avery Septic Service	0.00	100.00
	22448	12/12/2022	A00943	Brown, Eric R	0.00	1,406.00
	22449	12/12/2022	V60025	CCP Industries	0.00	109.00
	22450	12/12/2022	V54308	Gale/CENGAGE Learning	0.00	1,852.20
	22451	12/12/2022	V53390	CIRMA	0.00	48,365.48
	22452	12/12/2022	V62812	Clear Water Industries	0.00	233.33
	22453	12/12/2022	V51942	Connecticut Business System LLC	0.00	438.00
	22454	12/12/2022	V61473	COX Business	0.00	199.29
	22455	12/12/2022	V00204	CREC	0.00	24,732.09
	22456	12/12/2022	V60390	Cummins Sales and Service	0.00	2,151.44
	22457	12/12/2022	E01282	Czerwinski, Scott	0.00	163.75
	22458	12/12/2022	V60709	DBS Financial Services LLC	0.00	1,468.07
	22459	12/12/2022	V62797	DDR Properties	0.00	310.00
	22460	12/12/2022	V60416	DG Graphics	0.00	107.50
	22461	12/12/2022	V61671	Environmental Systems Corp.	0.00	597.00

Somers Board of Education General Budget Treasury Warrant

Report # 77746

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	22462	12/12/2022	V54168	First Student, Inc	0.00	407.82
	22463	12/12/2022	V02186	Flinn Scientific, Inc.	0.00	26.39
	22464	12/12/2022	V62804	FoodPrep Solutions, LLC	0.00	84.00
	22465	12/12/2022	V02758	Gengras Center	0.00	11,815.00
	22466	12/12/2022	V60920	Global Industrial	0.00	47.49
	22467	12/12/2022	V54081	Graduate Pest Solutions, Inc.	0.00	614.00
	22468	12/12/2022	V00511	Grainger	0.00	826.37
	22469	12/12/2022	V62727	Grand Floor Services	0.00	2,980.00
	22470	12/12/2022	E00126	Grenier, Lisa	0.00	45.00
	22471	12/12/2022	V53228	Herff Jones Inc.	0.00	301.40
	22472	12/12/2022	R00828	Hogan, Shane	0.00	1,406.00
	22473	12/12/2022	V21177	Home Depot CRC	0.00	1,334.53
	22474	12/12/2022	V61403	Hooker & Holcombe, Inc	0.00	2,650.00
	22475	12/12/2022	V61197	Horizon Software International	0.00	5,043.59
	22476	12/12/2022	V60923	Hugh's Mechanical Equipment, LLC	0.00	63.00
	22477	12/12/2022	V52848	Intensive Education Academy, Inc.	0.00	6,917.56
	22478	12/12/2022	V60043	IVEY Industries	0.00	97.18
	22479	12/12/2022	V61615	Kajeet Inc	0.00	196.89
	22480	12/12/2022	V61325	Kele Inc	0.00	208.00
	22481	12/12/2022	V61604	Kelly Refrigeration & Freezer	0.00	475.00
	22482	12/12/2022	V53944	Kirkpatrick, Anne	0.00	38.00
	22483	12/12/2022	E00727	Kraus, Marika	0.00	138.87
	22484	12/12/2022	E01225	Levin, Stephanie	0.00	311.00
	22485	12/12/2022	V02898	MagnaKleen Services	0.00	71.79
	22486	12/12/2022	V60419	MakerBot Industries	0.00	2,076.15
	22487	12/12/2022	V61642	MB Tractor & Equipment	0.00	271.32
	22488	12/12/2022	V60053	Microbac Laboratories, Inc	0.00	188.50
	22489	12/12/2022	V61444	Morgan Stanley	0.00	12,951.00
	22490	12/12/2022	V61444	Morgan Stanley	0.00	46,110.00
	22491	12/12/2022	V60104	Nixon Company Inc., The	0.00	213.70
	22492	12/12/2022	V62848	Nuso, LLC	0.00	135.79
	22493	12/12/2022	V61412	Overdrive Education	0.00	1,000.00
	22494	12/12/2022	V61101	Peapod, LLC	0.00	208.95
	22495	12/12/2022	V53849	NCS Pearson, Inc.	0.00	1,333.00
	22496	12/12/2022	V53914	Pitney Bowes, Inc.	0.00	105.00
	22497	12/12/2022	V61237	PowerSchool Group LLC	0.00	350.00
	22498	12/12/2022	V51324	Sherwin-Williams Co., The	0.00	112.75

Somers Board of Education General Budget Treasury Warrant

Report # 77746

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	22499	12/12/2022	V01591	Town of Somers	0.00	24,567.15
	22500	12/12/2022	V61643	Stafford Mechanical Services	0.00	850.00
	22501	12/12/2022	V62844	Stepping Stones Group LLC, The	0.00	238.08
	22502	12/12/2022	V60634	Suburban Stationers	0.00	149.60
	22503	12/12/2022	V53987	U.S. Bank Equipment Finance, Inc	0.00	2,592.91
	22504	12/12/2022	V62722	United Healthcare Insurance Company	0.00	213,666.73
	22505	12/12/2022	V21164	Unum Life Insurance Company	0.00	14.00
	22506	12/12/2022	V62828	Valley Educational Services	0.00	4,939.20
	22507	12/12/2022	V61140	Van Pool Transportation LLC	0.00	27,056.93
	22508	12/12/2022	V54059	Verizon Wireless	0.00	457.85
	22509	12/12/2022	V60464	VEX Robotics Inc	0.00	256.67
	22510	12/12/2022	V61410	Cardmember Service	0.00	5,793.93
	22511	12/12/2022	E00792	Wolf, Jessica	0.00	138.87
	22512	12/12/2022	V60268	World Book, Inc	0.00	1,199.00
Totals:					0.00	\$497,745.89

71 Checks Listed.

Somers Board of Education General Journal Register

Report # 77745
Batch: 50117
Transaction: N/A
Show Summary Only: Yes

Batch # 50117	Control Total \$497,745.89	Status Posted	Created By Ibergamini	Created On 12/05/2022	Last Updated By Ibergamini	Last Updated On 12/08/2022
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General Ledger Distribution Summary

Period, Fiscal Year Account Number	Account Description	DTF Base	Over Budget	Debits	Credits
December, 2023					
Generated Distributions					
10-000-0-0-00-000-241-00-0-00000	ENCUMBRANCE CONTROL			473,526.41	0.00
10-000-0-0-00-000-241-00-0-00000	RESERVE FOR ENCUMBRANCE			0.00	473,526.41
	Total Generated Distributions			\$473,526.41	\$473,526.41
User-Entered Distributions					
10-000-0-0-00-000-241-00-0-00000	ACCOUNTS PAYABLE			29.72	0.00
10-000-0-0-00-000-241-00-0-00000	ACCOUNTS PAYABLE			0.00	497,775.61
10-100-2-2-16-242-611-01-5-00722	K-5 - LANGUAGE ARTS SUPPLIES		Yes	4,588.42	0.00
10-100-2-3-08-242-611-01-5-00816	MA - FOREIGN LANGUAGE SUPPLIES			100.00	0.00
10-100-2-3-12-242-611-01-5-00182	MA - TECHNOLOGY ED SUPPLIES		Yes	2,682.71	0.00
10-100-2-3-14-241-611-01-5-00157	MA - GENERAL SUPPLIES			724.07	0.00
10-100-2-3-16-220-641-01-5-00895	MA - LANGUAGE ARTS TEXTBOOK		Yes	1,039.52	0.00
10-100-2-3-16-242-611-01-5-00184	MA - LANGUAGE ARTS SUPPLIES			865.61	0.00
10-100-2-3-20-214-112-01-5-01706	MA - MUSIC INST COACHES			75.00	0.00
10-100-2-4-12-242-611-01-5-00183	HS - TECHNOLOGY ED SUPPLIES			291.24	0.00
10-100-2-4-14-241-611-01-5-00139	HS - GENERAL SUPPLIES			149.60	0.00
10-100-2-4-28-242-611-01-5-00206	HS - SCIENCE SUPPLIES			26.39	0.00
10-100-2-4-38-242-611-01-5-00181	HS - QUANTITY FOODS SUPPLIES			208.95	0.00
10-100-2-5-46-220-641-01-5-01673	SW - GUIDANCE TEXT			0.00	0.00
10-100-8-3-66-910-730-01-5-01335	MA - TECH ED CAPITAL OUTLAY			734.71	0.00
10-120-9-2-98-242-611-01-5-00232	SP ED - GIFTED & TALENTED SUPPLIE		Yes	1,288.00	0.00
10-120-9-9-88-955-500-14-5-01707	SP ED - OOD SPEECH LGE SERV		Yes	2,412.89	0.00
10-120-9-9-88-955-500-14-5-01708	SP ED - OOD OCC THERAPY SERV		Yes	1,010.14	0.00
10-120-9-9-88-955-500-14-5-01711	SP ED - OOD COUNSELING SERV		Yes	1,241.91	0.00
10-120-9-9-98-243-611-01-5-01002	SP ED - TESTING			45.00	0.00
10-120-9-9-98-955-330-02-5-01674	SP ED - CONTRACTED SERVICES			7,885.00	0.00
10-213-3-4-48-421-323-02-5-01146	SW HEALTH SUPPLIES			629.70	0.00
10-221-1-4-50-251-580-05-5-00267	HS - TRAVEL/IN-SERVICE			486.49	0.00
10-221-1-5-50-251-322-05-5-00297	CO - ADMINISTRATION WORKSHOP			311.00	0.00
10-221-2-5-50-251-322-01-5-01689	SW - TECH PROF DEV			350.00	0.00
10-222-2-3-52-231-642-03-5-00138	MA - LIBRARY BOOKS			1,570.23	0.00

Somers Board of Education General Journal Register

Report # 77745

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
50117	\$497,745.89	Posted	Ibergamini	12/05/2022	Ibergamini	12/08/2022
10-222-2-4-52-231-642-03-5-00139		HS - LIBRARY BOOKS			2,852.20	0.00
10-231-1-5-74-134-690-10-5-00047		B.O.E. - SUPPLIES			38.00	0.00
10-231-6-5-82-820-529-13-5-00521		SCHOOL BOARD LEGAL			2,500.00	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			105.00	0.00
10-240-6-2-66-830-440-04-5-00523		K-5 - COPIER RENTAL			648.22	0.00
10-240-6-2-66-830-440-04-5-00524		K-5 - COPIER SUPPLIES			219.00	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			648.23	0.00
10-240-6-4-66-830-440-04-5-01014		HS - COPIER SUPPLIES			219.00	0.00
10-240-7-4-54-880-690-07-5-00274		HS - GRADUATION			301.40	0.00
10-260-1-5-64-642-530-04-5-01217		SW - COMMUNICATION SUPPLIES			135.79	0.00
10-260-5-2-62-722-430-08-5-01141		K-5 - BUILDING REPAIRS			0.00	0.00
10-260-5-2-64-642-530-04-5-00363		K-5 - TELEPHONE			81.96	0.00
10-260-5-3-64-642-530-04-5-00365		MA - TELEPHONE			167.06	0.00
10-260-5-4-02-722-430-01-5-00391		HS - ART MAINTENANCE			57.43	0.00
10-260-5-4-12-722-430-01-5-00395		HS - TECHNOLOGY ED MAINTENANCE			272.67	0.00
10-260-5-4-38-722-430-01-5-00393		HS - QUANTITY FOODS MAINT.			84.00	0.00
10-260-5-4-42-722-430-06-5-00394		HS - ATHLETICS MAINTENANCE			285.00	0.00
10-260-5-4-64-642-530-04-5-00366		HS - TELEPHONE			159.19	0.00
10-260-5-5-64-642-530-04-5-00367		CO - TELEPHONE			248.93	0.00
10-260-5-6-62-650-613-05-5-00377		SW - CUSTODIAL SUPPLIES			223.00	0.00
10-260-5-6-62-650-613-05-5-00377		SW - CUSTODIAL SUPPLIES			0.00	29.72
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			1,166.28	0.00
10-260-5-6-62-722-430-08-5-00431		MA - SEPTIC TANK			0.00	0.00
10-260-5-6-62-722-430-08-5-00435		SW - THERMOSTAT/CONTROLS			563.57	0.00
10-260-5-6-62-722-430-08-5-00438		HS - SEPTIC TANK			0.00	0.00
10-260-5-6-62-722-430-08-5-00439		HS - BUILDING MAINTENANCE			6,212.33	0.00
10-260-5-6-62-722-430-08-5-00440		SW - EQUIPMENT REPAIR			271.32	0.00
10-260-5-6-62-722-430-08-5-00445		SW - TOOL SUPPLY			906.25	0.00
10-260-5-6-62-722-430-08-5-00467		SW - GENERAL PAINT			112.75	0.00
10-260-5-6-62-722-430-08-5-00801		SW - EXTERMINATING			614.00	0.00
10-260-5-6-62-722-430-08-5-00885		SW - ELECTRICAL SUPPLIES			47.49	0.00
10-260-5-6-64-641-620-05-5-00358		K-5 - ELECTRICITY			1,468.07	0.00
10-260-6-4-66-722-440-08-5-00840		SW - TRAILER RENTAL			785.00	0.00
10-260-6-5-62-722-430-04-5-00452		SW - MAINTENANCE CONTRACTS			188.50	0.00
10-260-6-5-82-820-520-13-5-00515		PROPERTY/LIABILITY INSURANCE			18,235.00	0.00

Somers Board of Education General Journal Register

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Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
50117	\$497,745.89	Posted	Ibergamini	12/05/2022	Ibergamini	12/08/2022
10-260-6-9-62-722-590-08-5-00453		SW - SOFTWARE MAINT CONTRACTS			5,240.48	0.00
10-270-4-5-84-521-627-12-5-00327		BUS FUEL			22,571.24	0.00
10-270-9-9-84-522-510-12-5-00329		SP ED - VANS			27,056.93	0.00
10-279-4-5-84-722-627-12-5-00341		SW - GASOLINE SCHOOL VEHICLES		Yes	1,995.91	0.00
10-279-7-4-20-530-580-07-5-00268		HS - BAND TRAVEL			407.82	0.00
10-280-6-5-82-820-200-13-5-00513		L.T.D.			14.00	0.00
10-280-6-5-82-820-200-13-5-00516		WORKER'S COMPENSATION			23,880.48	0.00
10-280-6-5-82-820-200-13-5-00855		PENSION			48,760.00	0.00
10-280-6-5-82-820-200-13-5-01228		SW - HEALTH SAVINGS ACCOUNT			213,666.73	0.00
10-280-6-5-82-820-200-13-5-01690		OPEB - OTHER POST EMPLOY BENEFITS			12,951.00	0.00
10-280-6-5-82-820-520-13-5-00520		UMBRELLA LIABILITY INSURANCE			3,750.00	0.00
10-320-7-4-42-860-112-06-5-00540		HS - JV SOCCER - BOYS			2,812.00	0.00
10-320-7-4-42-880-690-06-5-00601		HS - ATHLETIC AWARDS			457.60	0.00
10-613-9-9-88-955-561-14-5-00673		SP ED - TUITION			64,281.74	0.00
Total User-Entered Distributions					\$497,805.33	\$497,805.33
Total for December, 2023					\$971,331.74	\$971,331.74
Grand Total for Batch # 50117					\$971,331.74	\$971,331.74

251 Transactions Listed.