

Sterling Board of Education
Agenda of the Regular Meeting
April 19, 2023
Community Room - 6:00 pm
“EXCELLENCE WITH KINDNESS”

I. Call to Order

II. Pledge of Allegiance

III. Public Comment

IV. Reports and Communications

A. Correspondence

B. Consent Agenda

1. Minutes of Meeting March 15,2023
2. Superintendent’s Report
3. Special Education Director’s Report
4. Principal’s Report
5. Clinical Supervisor’s Report
6. Monthly Check Register

C. Budget and Expense Report

D. Plainfield Board of Education Liaison

V. Unfinished Business

VI. New Business

**A. Review, Discussion, and Possible Approval
Policy #3453 School Activity Funds.**

B. Review, Discussion, and Possible Approval of Out-of-State Field Study Trips

C. New Employees

- Nancy Topping - Middle School Special Education Teacher
- Christina Davide - Academic Tutor

VII. Committee Updates

- A. Policy
- B. Budget

VIII. Recommendations, Questions and/or Comments

IX. Public Comment

X. Executive Session

XI. Adjournment

DRAFT MINUTES

Sterling Board of Education
Agenda of the Regular Meeting
March 15, 2023
Community Room - 6:00 pm
“EXCELLENCE WITH KINDNESS”

I. Call to Order

II. Pledge of Allegiance

III. Public Comment

Motion was made by C. Langlois and seconded by J. Mossner to adjust the agenda and move letter A New Business to now for one student.

Vote: All in favor Motion Passed

H. Nickerson presented the Plainfield High School (former Sterling student) CAPSS award student E. Brockett to the Board of Education and read her accomplishments.

IV. Reports and Communications

A. Correspondence

T. Friend received an email from a parent regarding allowing a student to attend NFA. The Board was in agreement that this can not be done.

B. Consent Agenda

1. Minutes of Meeting January 18, 2023
2. Minutes of Special Meeting January 17, 2023
3. Superintendent's Report (02/15/2023 & 03/15/2023)
4. Special Education Director's Report (02/15/2023 & 03/15/2023)
5. Principal's Report (02/15/2023 & 03/15/2023)
6. Clinical Supervisor's Report (02/15/2023 & 03/15/2023)
7. Monthly Check Register (02/15/2023 & 03/15/2023)

- Motion was made by C. Langlois and seconded by V. Robinson-Lewis to accept the Consent Agenda for February and March as presented.

Vote: All in favor Motion passed

- Motion was made by C. Langlois and seconded by V. Robinson-Lewis to move under New Business letter A the introduction of the remaining CAPSS recipients to Letter C.

Vote: All in favor Motion passed

C. **Budget and Expense Report (02/15/2023 & 03/15/2023)**
Introduction of Remaining CAPSS Students

Mr. Friend introduced this year's CAPSS recipients 8th grade students Kian McKenna and Ellamae Bumpus to the Board.

- Motion was made by L. Shippee and seconded by D. Capobiano to accept the Budget and Expense Report as presented.

Vote: All in favor Motion passed

- A motion was made by C. Langlois and seconded by V. Robinson-Lewis to move letter B under New Business and to combine with letter D - Plainfield Board of Education Liaison.

D. **Plainfield Board of Education Liaison/Mr. Paul Brenton, Superintendent Plainfield High School**

Mr. Brenton presented to the Sterling BOE and audience members a powerpoint showing all of the programs that Plainfield High School has to offer students.

V. **Unfinished Business**

A. Review and Discussion of Policy - 2nd Reading
 Policy #9321.2 - Bylaws of the Board - Time, Place and Notification of Meetings
 Electronic Board of Education Meetings

- Motion was made by L. Shippee and seconded by V. Robinson-Lewis to approve Policy #9321.2 Bylaws of the Board - Time, Place and Notification of Meetings Electronic Board Meetings.

Vote: All in favor Motion passed

B. Review of recommendations received for ACES

VI. **New Business**

- A. (Moved) Introduction of Connecticut Association of School Superintendent's (CAPSS) Award recipients.
- B. (Moved) Paul Brenton, Superintendent, Plainfield Public Schools
- C. Discussion about Out of District Transportation
- D. Review, Discussion, and Possible Action to Approve the 2023-2024 School Calendar

- Motion was made by L. Shippee and seconded by D. Capobianco to approve the 2023-2024 School Calendar.

Vote: All in favor Motion passed

F. Line Item Transfers

- Motion was made by C. Langlois and seconded by D. Capobianco to approve the Line Item Transfers as presented.

Vote: All in favor Motion passed

F. Review, Discussion, and Possible Approval of 2023-2024 Budget

- Motion was made by C. Langlois and seconded by D. Capobianco to approve the total of 8, 423,785.00 for the projected budget and move it to the Board of Finance for their review with the contingency that the business office may make adjustments to the changes in tuitions based on high school acceptances but not to go over the 2% overall increase.

Vote: All in favor Motion passed

VII. Committee Updates

- A. Policy
- B. Budget

VIII. Recommendations, Questions and/or Comments

IX. Public Comment

A.Cerreto asked if the Board could explain how high school would work for Sterling Students.

T. Friend took a moment to acknowledge the Board members for their work in helping the students of Sterling Community School. In honor of Board of Education Month each member was presented with a gift and thank you note.

X. Executive Session

A. Discussion of personnel matters

- A motion was made by C. Langlois and seconded by V. Robinson-Lewis to enter into executive session to discuss personnel matters.

Vote: All in favor Motion passed

XI. Adjournment

Exited executive session: 7:20 pm

- A motion was made by V. Robinson-Lewis and seconded by L. Shippee to adjourn the meeting.
Vote: All in favor Motion passed

Meeting adjourned: 7:20 pm

SUPERINTENDENT'S UPDATE

April 19, 2023

To: The Board of Education

From: Theodore Friend

Air Quality Testing

I've attached the report from the testing done by Mystic Air Quality Consultants, Inc. You will note that on page 2 "The inspector noted no signs of water damage, mold growth or musty odors. It was noted that the school was kept clean. The CO2 levels were normal throughout for indoor air. The relative humidity ranged between 18.6% and 27.7%. The indoor air quality found on the day of testing in the school shows normal indoor air levels for mold, HCHO, TVOC, AND PM. No remediation work or extra testing is necessary."

CAPSS AWARDS

Heather and I attended the CAPSS Awards Ceremony held at Killingly High School on March 30, 2023 at 5:30pm.

PLAINFIELD HIGH SCHOOL - "CHICAGO"

I was fortunate to be able to attend the Plainfield High School Play "Chicago" with our 8th graders on Thursday, March 31, 2023.

TRANSPORTATION

We have acquired 2 new vans.

MAINTENANCE CONTRACT

We had the BID opening for a maintenance contract on April 10, 2023.

We have also received four applications for the Facilities Director position. We are in the process of setting up interviews.

What's New in IT.....

RFPs

The IT Department has posted two RFPs to our website for public bidding. The RFPs are

for purchasing Chromebooks for the 3rd graders next school year and to cover the replacement of end-of-life servers. Both RFPs have a due date of 4/28/2023.

PHONE LINES

It was discovered during our switch to the new external phone lines that the wiring for our fire, security, and elevator phone lines was done incorrectly and is not in compliance with fire code. This caused frequent troubles with the alarm related to the phone system. We have received quotes from multiple providers and are in the process of scheduling a time for the lines to be run.

CABLE TV

We have added the ability for Classroom Teachers to watch Cable TV from any device in the building. This will allow for certain instructional programs to be viewed, with parental permission, during the school day by students.

STEM

We have been working with Jackie Angelone in 6th grade to reintroduce some STEM activities with students. They have been using VR headsets to explore places around the world and will be using the 3D printer following break.



Mystic Air Quality Consultants, Inc.

1204 North Road, Groton, Connecticut 06340

www.mysticair.com

maq2@aol.com

800 247-7746

March 28th, 2023

Russell Bonner rbonner@sterlingschool.org
Sterling Community School
251 Sterling Rd
Sterling, CT 06377

Re: Indoor Air Quality Survey, Sterling Community School

Dear Russell,

Mystic Air Quality Consultants, Inc. conducted an indoor air quality survey at the Sterling Community School. The survey was conducted on March 20th 2023, by Stephen Alfano, BS, under the direction of a Certified Industrial Hygienist. The mold air samples were collected using Allergenco-D Cassettes taken at 15 lpm for 5 minutes (75 liters). Direct Readings for Particulate Matter (PM2.5 & PM10), Total Volatile Organic Compounds (TVOC), and Hydrocarbons (HCHO) were also taken using a Temtop direct monitoring device. The mold samples were analyzed by Environmental Hazards Services, LLC an AIHA EMPAT Accredited lab (San-Air, Inc.).

The findings of the air sampling for environmental fungi are presented in Enclosure (1). Please note that even though all mold spores and fragments are potential allergens and a few are potential sources of infection, currently there are no State or Federal legal standards or guidelines for mold levels in the air and in or on surfaces. At extremely high levels the mold spores and particles are irritants that could cause eye and respiratory tract irritation with symptoms including congestion, tearing, coughing, etc. The primary purpose of sampling and inspections is to determine if the levels are higher than normal or higher than outside air and /or control samples. To evaluate mold levels, we normally compare the total counts (pieces of mold and mold spores) per cubic meter of air which is listed under the "Counts/M3" results column for each area with the outside air level. The sample results are presented in Enclosure (1). A summary is as follows:

Location	Mold Counts/M3	Notes
#1 – Outside 2225	453	
#2 – Outside Bathrooms	200	
#3 – 2 nd Floor Lobby	227	
#4 – Outside 2109	133	
#5 – Outside 2114	53	
#6 – Outside 1114	80	
#7 – Outside 1108D	147	
#8 – Main Lobby	53	





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maq2@aol.com

800 247-7746

Location	Mold Counts/M3	Notes
#9 – Outside 1307	40	
#10 – Outside 1206	80	
#11 – Outside 1221	267	
Exterior	107	Used for Comparison

The total interior mold levels in the areas were higher than the outside (exterior) mold levels on the day of testing. **There was no amount of Stachybotrys genus mold (also known as “Black Mold”) found in any samples.** Although interior mold levels in some areas were higher than the outside control, they are not a health hazard at this time. The interior mold levels found on the day of testing are indicative of normal indoor mold levels for the time of year. The direct readings taken with the TemTop meter for PM, TVOC, and HCHO found normal indoor levels. There are no health concerns from these three items. HCHO and TVOC readings were taken in mg/m³. PM2.5 and PM10 readings were taken in µg/m³. Full reading numbers can be found in the comments section of the inspector notes in Enclosure (2).

The Inspector notes are presented in Enclosure (2). The inspector noted no signs of water damage, mold growth or musty odors. It was noted that the school was kept clean. The CO2 levels were normal throughout for indoor air. The relative humidity ranged between 18.6% and 26.7%.

The indoor air quality found on the day of testing in the school shows normal indoor air levels for mold, HCHO, TVOC, and PM. No remediation work or extra testing is necessary.

Sincerely,

Christopher J. Eident, CIH, CSP, RS
CEO





The Identification Specialists

Analysis Report
prepared for
Mystic Air Quality Consultants

Report Date: 3/27/2023

Project Name: Sterling, CT

Project #: Sterling Community

SanAir ID#: 23016828



10501 Trade Court | North Chesterfield, Virginia 23236
888.895.1177 | 804.897.1177 | fax: 804.897.0070 | IAQ@SanAir.com | SanAir.com



Name: Mystic Air Quality Consultants
Address: 1204 North Road
 Groton, CT 06340
Phone: 860-449-8903

Project Number: Sterling Community
P.O. Number:
Project Name: Sterling, CT
Collected Date: 3/20/2023
Received Date: 3/24/2023 10:05:00 AM

SanAir ID Number
23016828
FINAL REPORT
 3/27/2023 4:17:02 PM

Analyst: Tucker, Crystal

Air Cassette Analysis

ND = None Detected. Blank spaces indicate no spores detected.

SanAir ID Number	23016828-001			23016828-002			23016828-003			23016828-004		
Analysis Using STL	105C			105C			105C			105C		
Sample Number	4927272			4927278			4927185			4927273		
Sample Identification	Hallway Outside 2225			Hallway Outside Bathrooms			2nd Floor Lobby			Outside 2109		
Sample Type	Air Cassette - Allergenco-D			Air Cassette - Allergenco-D			Air Cassette - Allergenco-D			Air Cassette - Allergenco-D		
Volume	75 Liters			75 Liters			75 Liters			75 Liters		
Analytical Sensitivity	13 Count/M ³			13 Count/M ³			13 Count/M ³			13 Count/M ³		
Background Density	2+			2+			2+			2+		
Other	Raw Count	Count/M³	%	Raw Count	Count/M³	%	Raw Count	Count/M³	%	Raw Count	Count/M³	%
Mycelial Fragments	2	27	n/a	8	107	n/a	8	107	n/a	2	27	n/a
Fungal Identification	Raw Count	Count/M³	%	Raw Count	Count/M³	%	Raw Count	Count/M³	%	Raw Count	Count/M³	%
Ascospores	2	27	6	4	53	27	7	93	41	5	67	50
Aspergillus/Penicillium	24	320	71	3	40	20	2	27	12	1	13	10
Basidiospores	3	40	9	3	40	20	3	40	18	1	13	10
Bipolaris/Drechslera	1	13	3									
Chaetomium species				1	13	7						
Cladosporium species				1	13	7	2	27	12			
Curvularia species												
Epicoccum species												
Pithomyces species										1	13	10
Smuts/Myxomycetes	4	53	12	3	40	20	3	40	18	2	27	20
TOTAL	34	453		15	200		17	227		10	133	

Signature:

Crystal Tucker

Date: 3/27/2023

Reviewed:

Jonathan Wilson

Date: 3/27/2023



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Air Cassette Analysis

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SanAir ID Number	23016828-005			23016828-006			23016828-007			23016828-008		
Analysis Using STL	105C			105C			105C			105C		
Sample Number	4927275			4927131			4927212			4927280		
Sample Identification	Outside 2114			Outside 2114			Outside 1108D			Main Lobby		
Sample Type	Air Cassette - Allergenco-D			Air Cassette - Allergenco-D			Air Cassette - Allergenco-D			Air Cassette - Allergenco-D		
Volume	75 Liters			75 Liters			75 Liters			75 Liters		
Analytical Sensitivity	13 Count/M ³			13 Count/M ³			13 Count/M ³			13 Count/M ³		
Background Density	2+			2+			2+			2+		
Other	Raw Count	Count/M³	%	Raw Count	Count/M³	%	Raw Count	Count/M³	%	Raw Count	Count/M³	%
Mycelial Fragments	1	13	n/a	2	27	n/a	1	13	n/a	1	13	n/a
Fungal Identification	Raw Count	Count/M³	%	Raw Count	Count/M³	%	Raw Count	Count/M³	%	Raw Count	Count/M³	%
Ascospores	3	40	75	1	13	17	3	40	27	2	27	50
Aspergillus/Penicillium				1	13	17	1	13	9			
Basidiospores	1	13	25	1	13	17	3	40	27	1	13	25
Bipolaris/Drechslera												
Chaetomium species							1	13	9			
Cladosporium species										1	13	25
Curvularia species												
Epicoccum species												
Pithomyces species							1	13	9			
Smuts/Myxomycetes				3	40	50	2	27	18			
TOTAL	4	53		6	80		11	147		4	53	

Signature:

Crystal Tucker

Date: 3/27/2023

Reviewed:

Johnathan Wilson

Date: 3/27/2023



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Analyst: Tucker, Crystal

Air Cassette Analysis

ND = None Detected. Blank spaces indicate no spores detected.

SanAir ID Number	23016828-009			23016828-010			23016828-011			23016828-012		
Analysis Using STL	105C			105C			105C			105C		
Sample Number	4927123			4927126			4927237			4927573		
Sample Identification	Outside 1307			Outside 1206			Outside 1221			Exterior		
Sample Type	Air Cassette - Allergenco-D			Air Cassette - Allergenco-D			Air Cassette - Allergenco-D			Air Cassette - Allergenco-D		
Volume	75 Liters			75 Liters			75 Liters			75 Liters		
Analytical Sensitivity	13 Count/M ³			13 Count/M ³			13 Count/M ³			13 Count/M ³		
Background Density	2+			2+			3			2		
Other	Raw Count	Count/M³	%	Raw Count	Count/M³	%	Raw Count	Count/M³	%	Raw Count	Count/M³	%
Mycelial Fragments	2	27	n/a				4	53	n/a	2	27	n/a
Fungal Identification	Raw Count	Count/M³	%	Raw Count	Count/M³	%	Raw Count	Count/M³	%	Raw Count	Count/M³	%
Ascospores				2	27	33	6	80	30	2	27	25
Aspergillus/Penicillium	2	27	67	1	13	17	5	67	25			
Basidiospores				2	27	33	6	80	30	5	67	63
Bipolaris/Drechslera												
Chaetomium species												
Cladosporium species							2	27	10			
Curvularia species												
Epicoccum species				1	13	17						
Pithomyces species												
Smuts/Myxomycetes	1	13	33				1	13	5	1	13	12
TOTAL	3	40		6	80		20	267		8	107	

Signature:

Crystal Tucker

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Johnathan Wilson

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Organism Descriptions

The descriptions of the organisms presented are derived from various reference materials. The laboratory report is based on the data derived from the samples submitted and no interpretation of the data, as to potential, or actual, health effects resulting from exposure to the numbers of organisms found, can be made by laboratory personnel. Any interpretation of the potential health effects of the presence of this organism must be made by qualified professional personnel with first hand knowledge of the sample site, and the problems associated with that site.

Mycelial Fragments - A mycelium (plural = mycelia) is the "body" of a fungus. It is a collective term for hyphae (singular = hypha), which are the tubular units of the mycelium usually composed of chitin. The terms hyphae and mycelial fragments are used interchangeably. [This information was referenced from the mycology text "The Fifth Kingdom"] In some cases a fungal identification cannot be obtained due to lack of sporulation. Only the mycelial fragments are present, and cannot be identified without the distinguishing characteristics of the spores or the structures they grow from.

Health Effects: Allergic reactions may occur in the presence of spores (conidia) or mycelial/hyphal fragments.

Ascospores - From the fungal Subphylum Ascomycotina. Ascospores are ubiquitous in nature and are commonly found in the outdoor environment. This class contains the "sac fungi" and yeasts. Some ascospores can be identified by spore morphology, however; some care should be exercised with regard to specific identification. They are identified on tape lifts and non-viable analysis by the fact that they have no attachment scars and are sometimes enclosed in sheaths with or without sacs.

Ascomycetes may develop both sexual and asexual stages. Rain and high humidity may help asci to release, and disperse ascospores, which is why during these weather conditions there is a great increase in counts.

Health Effects: This group contains possible allergens.

Aspergillus/Penicillium - These spores are easily aerosolized. Only through the visualization of reproductive structures can the genera be distinguished. Also included in this group are the spores of the genera Acremonium, Phialophora, Verticillium, Paecilomyces, etc. Small, round spores of this group lack the necessary distinguishing characteristics when seen on non-viable examination.

Health Effects: Can cause a variety of symptoms including allergic reactions. Most symptoms occur if the individual is immunocompromised in some way (HIV, cancer, etc). Both Penicillium and Aspergillus spores share similar morphology on non-viable analysis and therefore are lumped together into the same group.

Basidiospores - From the Subphylum Basidiomycotina which contains the mushrooms, shelf fungi, and a variety of other macrofungi. They are saprophytes, ectomycorrhizal fungi or agents of wood rot, which may destroy the structure wood of buildings. It is extremely difficult to identify a specific genera of mushrooms by using standard culture plate techniques. Some basidiomycete spores can be identified by spore morphology; however, some care should be exercised with regard to specific identification. The release of basidiospores is dependant upon moisture, and they are dispersed by wind.

Health Effects: Many have the potential to produce a variety of toxins. Members of this group may trigger Type I and III fungal hypersensitivity reactions. Rarely reported as opportunistic pathogens.

Bipolaris/Drechslera - Found on grasses, grains, various plants, and decaying food. May grow in semi-dry environments. Some species are found in indoor environments. Because of the microscopic similarities between the two genera, they are grouped together on non-viable analyses.

Health Effects: Can occasionally cause corneal infection of the eye. This group of fungi constitutes the most commonly reported causes of allergic fungal sinusitis. They produce type I fungal hypersensitivity in humans.

References: St-Germain, Guy, and Richard Summerbell. Identifying Filamentous Fungi: A Clinical Laboratory Handbook. California: Star Publishing Co., 1996.



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Project Name: Sterling, CT
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Organism Descriptions

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Chaetomium species - It is an ascomycete. It is found on a variety of substrates containing cellulose including paper and plant compost. It can be found on the damp or water damaged paper in sheetrock after a long term water damage. Several species have been reported to play a major role in decomposition of cellulose made materials. These fungi are able to dissolve the cellulose fibers in cotton and paper, and thus cause these materials to disintegrate. The process is especially rapid under moist conditions.

Health Effects: Chaetomium can produce type I fungal hypersensitivity and has caused onychomycosis (nail infections).

References: Flannigan, Brian, Robert A. Samson, and J. David Miller, eds. Microorganisms in Home and Indoor Work Environments. London and NY: Taylor & Francis, 2001. de Hoog, G.S. et al. Atlas of Clinical Fungi. 4th ed. Foundation Atlas of Clinical Fungi. 2020

Cladosporium species - The most commonly identified outdoor fungus. The outdoor numbers are reduced in the winter and are often high in the summer. Often found indoors in numbers less than outdoor numbers. It is commonly found on the surface of fiberglass duct liner in the interior of supply ducts. A wide variety of plants are food sources for this fungus. It is found on dead plants, woody plants, food, straw, soil, paint and textiles. Often found in dirty refrigerators and especially in reservoirs where condensation is collected, on moist window frames it can easily be seen covering the whole painted area with a velvety olive green layer.

Health Effects: It is a common allergen. It can cause mycosis. Common cause of extrinsic asthma. Acute symptoms include edema and bronchospasms, chronic cases may develop pulmonary emphysema. Illnesses caused by this genus can include phaeohyphomycosis, chromoblastomycosis, hay fever and common allergies.

References: Flannigan, Brian, Robert A. Samson, and J. David Miller, eds. Microorganisms in Home and Indoor Work Environments. London and NY: Taylor & Francis, 2001. de Hoog, G.S. et al. Atlas of Clinical Fungi. 4th ed. Foundation Atlas of Clinical Fungi. 2020

Curvularia species - Curvularia is found on plant material and is considered a saprobe. It has also been isolated from dust samples and from wallpaper.

Health Effects: It has been reported to be a cause of allergic fungal sinusitis. It may cause corneal infections, mycetoma and infections in immune compromised hosts.

References: de Hoog, G.S. et al. Atlas of Clinical Fungi. 4th ed. Foundation Atlas of Clinical Fungi. 2020

Epicoccum species - It is found in plants, soil, grains, textiles, and paper products. Frequently isolated from air and occasionally occurs in house dust. Is a saprophyte and considered a weakly parasitic secondary invader of plants, moldy paper and textiles.

Health Effects: A common allergen. It also has the potential to produce type I fungal hypersensitivity reactions.

References: Flannigan, Brian, Robert A. Samson, and J. David Miller, eds. Microorganisms in Home and Indoor Work Environments: Diversity, Health Impacts, Investigation, and Control. London and New York: Taylor & Francis, 2001.

Pithomyces species - Grows on dead grass in pastures and decaying plant material.

Health Effects: Causes facial eczema in ruminants.

References: St-Germain, Guy, and Richard Summerbell. Identifying Filamentous Fungi: A Clinical Laboratory Handbook. California: Star Publishing Co., 1996.

Smuts/Myxomycetes - Smuts and Myxomycetes are parasitic plant pathogens. They are typically grouped together due to their association with plants, the outdoors and because they share similar microscopic morphology.

Health Effects: Can produce type I fungal hypersensitivity reactions.

References: Martin, G.W., C.J. Alexopoulos, and M.L. Farr. The Genera of Myxomycetes. Iowa City, Iowa: University of Iowa Press, 1983.



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Project Name: Sterling, CT
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SanAir Technologies Laboratory, Inc.

1551 Oakbridge Drive, Suite B - Powhatan, VA 23139
 804-897-1177 / 888-895-1177 / Fax 804-897-0070
 www.sanair.com

Microbiology Chain of Custody

SanAir ID Number

23016828

Company: Mystic Air Quality Consultants	Project Number: <i>Sterling Community school</i>	Phone #: 860-449-8903
Address: 1204 North Road	Project Name: <i>Sterling, CT</i>	Phone #:
City, State, Zip: Groton, CT 06340	Date Collected: <i>3/20/23</i>	Fax #:
Samples Collected By: <i>Steve Altano</i>	P.O. Number:	Email: <i>ma@custeve@qaair.com</i>

Sample Types		Analysis Types	Turn Around Time
AC	Air Cassette	A1 - Identification and Enumeration of Fungal spores, plus total dander, fiber, and pollen count	Hours 3/6/24/48-Std
		A2 - Identification and Enumeration of Fungal spores only	Hours 3/6/24/48-Std
T B S*	Tape Bulk Swab*	D1 - Direct Identification of Fungi	Hours 3/6/24/48-Std
		D2 - Direct Identification of Mites, Insects, Pollen, etc.	Hours 3/6/24/48-Std
AP B S	Air Plate Bulk Swab	C1 - Culture Identification and Enumeration of Fungi only	5-10 Days
		C2 - Culture Identification and Enumeration of Bacteria only	2-4 Days
		C3 - Culture Identification and Enumeration of Fungi and Bacteria	5-10 Days
		C4 - Culture Identification and Enumeration of Thermophilic Bacteria with C2 or C3 analysis	2-4 or 5-10 Days
W	Water	L1 - Culture Identification and Enumeration of <i>Legionella sp.</i>	7-10 Days
D	Dust	M1 - Dust Mite Allergen Test	Hours 3/6/24/48-Std

SanAir Technologies Laboratory offers speciation by PCR. Please call for details and pricing.

Sample #	Sample Identification	Sample Type	Analysis Type(s)	Turn Around Time	Total Volume (L) or Area (in ²)	Time Start - Stop
4927272	Hallway Outside 2225	AC	A2	Std	75L	5mms
4927278	Hallway outside Bathrooms	AC	A2	Std	75L	
4927185	2nd Floor Lobby	AC	A2	Std	75L	
4927273	Outside 2109	AC	A2	Std	75L	
4927275	Outside 2114	AC	A2	Std	75L	
4927131	Outside 1114	AC	A2	Std	75L	
4927212	Outside 1108D	AC	A2	Std	75L	
4924280	Main Lobby	AC	A2	Std	75L	
4927123	Outside 1307	AC	A2	Std	75L	
4927126	Outside 1206	AC	A2	Std	75L	
4927237	Outside 1221	AC	A2	Std	75L	
4924573	Exterior	AC	A2	Std	75L	

Special Instructions	
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Relinquished by	Date	Time	Received by	Date	Time
<i>S. Altano</i>	<i>3/21/23</i>	<i>2:00pm</i>	<i>DJ</i>	<i>3/24/23</i>	<i>1:05 AM</i>

Unless scheduled, the turn around time for all samples received after 3 pm Friday will begin at 8 am Monday morning. Weekend or Holiday work must be scheduled ahead of time and is charged 150% of analytical rate.

*Although we allow Direct Identification from a swab sample, best results are received from tape samples.



Mystic Air Quality Consultants, Inc.

1204 North Road, Groton, Connecticut 06340

www.mysticair.com

mayc2@aol.com

800 247-7746

MOLD INSPECTION FORM

LOCATION: Sterling Community School
251 Sterling Rd
Sterling, CT

CLIENT: Sterling Community School

DATE: 3/20/22

LOCATION	SAMPLE #	CO (ppm)	CO2 (ppm)	TEMP. (F)	RELATIVE HUMIDITY (%)	ODOR	WATER STAINING	MOLD GROWTH	COMMENTS
1 Outside 2225	4927272	0	783	66.4	24.6	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>	HCHO - 0.05 VOL - 0.24 PM2.5 - 9.1 PM10 - 9.5
2 Outside Bathrooms	4927278	0	777	67.0	26.7	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>	HCHO - 0.04 VOL - 0.15 PM2.5 - 2.0 PM10 - 4.7
3 2nd Floor Lobby	4927185	0	839	68.8	22.4	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>	HCHO - 0.01 VOL - 0.04 PM2.5 - 7.9 PM10 - 8.7
4 Outside 2109	4927273	0	873	69.4	24.1	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>	HCHO - 0.01 VOL - 0.06 PM2.5 - 6.7 PM10 - 7.7
5 Outside 2114	4921275	0	751	69.9	21.0	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>	HCHO - 0.01 VOL - 0.04 PM2.5 - 6.1 PM10 - 7.1
6 Outside 1114	4927131	0	730	71.3	19.1	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>	HCHO - 0.02 VOL - 0.07 PM2.5 - 6.5 PM10 - 7.4
7 Outside 1108D	4927212	0	676	70.7	19.8	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>	HCHO - 0.01 VOL - 0.04 PM2.5 - 6.1 PM10 - 6.7
8 Main Lobby	4924280	0	581	70.5	19.2	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>	HCHO - 0.02 VOL - 0.09 PM2.5 - 5.9 PM10 - 7.1
		OSHA 50ppm	OSHA 5,000ppm	ASHRAE 68-70 Winter 74-82 Summer	ASHRAE 30-60%				

Comments: HCHO, Vol in $\mu\text{g}/\text{m}^3$
PM in $\mu\text{g}/\text{m}^3$

Inspector: _____

Mystic Air Quality Consultants is s AIHA & NVLAP accredited lab. FAX: 860-449-8860 PHONE: 860-449-8903



Mystic Air Quality Consultants, Inc.

1204 North Road, Groton, Connecticut 06340

www.mysticair.com

maq2@aol.com

800 247-7746

MOLD INSPECTION FORM

LOCATION: Sterlby Community School
251 Sterlby Rd

CLIENT: Sterlby Community School

DATE: 3/28/23 Sterlby CT

LOCATION	SAMPLE #	CO (ppm)	CO2 (ppm)	TEMP. (F)	RELATIVE HUMIDITY (%)	ODOR	WATER STAINING	MOLD GROWTH	COMMENTS
9 Outside 1307	4927123	0	631	71.3	18.9	No <input checked="" type="checkbox"/> Yes ___	No <input checked="" type="checkbox"/> Yes ___	No <input checked="" type="checkbox"/> Yes ___	HCHO - 0.02 VOC - 0.09 PM2.5 - 5.9 PM10 - 6.3
10 Outside 1206	4927126	0	683	71.9	18.6	No <input checked="" type="checkbox"/> Yes ___	No <input checked="" type="checkbox"/> Yes ___	No <input checked="" type="checkbox"/> Yes ___	HCHO - 0.02 VOC - 0.09 PM2.5 - 4.8 PM10 - 5.6
11 Outside 1221	4927237	0	913	72.2	20.2	No <input checked="" type="checkbox"/> Yes ___	No <input checked="" type="checkbox"/> Yes ___	No <input checked="" type="checkbox"/> Yes ___	HCHO - 0.03 VOC - 0.16 PM2.5 - 5.5 PM10 - 7.1
Exterior	4924573	0	452	45	40	No ___ Yes ___	No ___ Yes ___	No ___ Yes ___	HCHO - 0.01 VOC - 0.24 PM2.5 - 7.5 PM10 - 9.4
						No ___ Yes ___	No ___ Yes ___	No ___ Yes ___	
						No ___ Yes ___	No ___ Yes ___	No ___ Yes ___	
						No ___ Yes ___	No ___ Yes ___	No ___ Yes ___	
						No ___ Yes ___	No ___ Yes ___	No ___ Yes ___	
		OSHA 50ppm	OSHA 5,000ppm	ASHRAE 68-70 Winter 74- 82 Summer	ASHRAE 30-60%				

Comments:

Inspector:

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Principal's Report

April 19, 2023

SCS Advancement Plan - Goal #3

- Academic Team Meeting
 - Middle School Intervention support
 - MTSS (Sterling created) updated with intervention information
- Social Emotional Team Meeting
 - Wellness Calendars to support healthy mind & body
 - PTO will support national pretzel day in April
 - Reviewing data from Wellness Center student visits
- NAEYC / AQIS
 - Monthly group meetings to review NAEYC standards (virtual + at Eastconn)
 - Individual monthly meetings to review NAEYC standards and portfolio components for reaccreditation, and conduct classroom observations
 - Reviewing Classroom Portfolio evidence collected
- NECC (Northeast Childhood Council)
 - Leadership meetings
 - School Readiness meetings / observations (last SR observation in May)
 - Strategic Planning Meetings in person - Killingly
- ELA Program Evaluation Committee
 - Continued discussion regarding Sterlings' needs while aligning with the Science of Reading
 - Visited Plainfield for Wonders program
 - Conversations with other districts who are using one of the CT approved programs

SCS Advancement Plan - Goal # 5

- Family Fridays for Kindergarten Families & Math Mania Mondays
 - Families enjoyed reading with their children & playing math games
 - Plans for the final events are underway
- Student Council - student involvement from grades 6-8
 - Looking at end of the year activities / spirit weeks
- Wildcat's Mighty Roar
 - Families invited to attend awards' ceremony K-8
 - Specials teacher + intervention / support staff awards for students
 - Slide show created by members of NJHS to share while students were entering the cafeteria
- PTO Meetings / Events
 - Planning for Color Run in the spring - May 12th
 - Meadow Farms Fundraiser pick up

Spring Updates:

- Luncheon Celebration for our County winners of the CT Fire Prevention Poster Recognition Program
- Evening ceremony for our CAPSS award winners at Killingly High School

Special Services Report	Maggie Pearson, Director of Special Services	BOE Meeting: April 19, 2023	Statistics as of March 31, 2023
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Student Count by Location	July	August	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March	April	May	June
Sterling Community School PrK-8th IEPs	47	47	47	46	48	49	52	52	50	52		
Sterling Community School PrK-8th 504s	18	17	19	21	21	20	21	22	24	24		
High School IEPs (Magnet: ACT, QMC, Killingly Vo Ag; Plainfield; STEM)	22	21	21	21	20	20	21	20	21	22		
High School 504's (Magnet: ACT, QMC, Killingly Vo Ag; Plainfield; STEM)	12	17	18	15	16	17	18	18	18	17		
Out of District-Special Tuition	8	9	9	9	9	9	9	9	11	11		
Total Students with IEPs	77	77	77	76	77	78	82	81	82	85		
Total Students with 504s	30	34	37	36	37	37	39	40	42	41		

Related Services Sterling Community School Student Count-IEP (*additional 504/SRBI)	July	August	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March	April	May	June
Speech/Language (SLP) 1.0 FTE	25*	25*	25*	25*	29*	28*	28*	34*	34*	36*		
School Psychologist (Counseling) 1.0 FTE	17*	17*	26	26	24*	49*	49*	57*	57*	57*		
Physical Therapy (PT) 1- 2 days/ wk	11*	11*	13	13	12*	14	14	15*	15*	16*		
Occupational Therapy (OT) 1-3 days/wk	12 *	12*	18	18	17*	17*	17*	18*	18*	18*		
BCBA(behavioral support) 1.0 FTE	10*	10*	12	12	13*	13*	13*	25*	26*	27*		
Transition Rm Coordinator (Wellness 6th-8th gr.) 1.0 FTE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26*	35*		

<p>Other Noteworthy Topics:</p> <ul style="list-style-type: none"> • Welcome Nancy Topping, special education teacher 6th-8th grade • Planning for Extended School Year-Summer Academy (July 2023) • Mid year meetings with 504 students 5th-8th grade-on going • Two grants- ARPA Mental Health Specialist Grant and IDEA Grant • Participation in state special education meetings specific to CTSEDs (new IEP/504 software program) • Two Volunteer Therapy Dogs providing sessions for SEL and Reading Support 4 x month • Out of District Placement visits/program reviews • State Child Count Verification Report Submitted
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Clinical/Behavioral Report

April 19, 2023

To: Sterling Board of Education

From: Laura Smith, Clinical Supervisor/Social Worker

Date: April 19, 2023

Subj: Clinical/Behavioral Report

Community (Strategic Plan Goal 5 & 6)

- Social Emotional Learning (SEL)- SELweb- The data is reviewed and analyzed during behavior data team meetings. The data will be used by teachers to inform their SEL instruction.
- Collaboration with the Department of Children and Families liaisons, and other outside mental health resources to support children and families in need in our school community. Meet and plan with parents to connect with needed mental health resources for their children and families. Meet with families to support increased school attendance.
- Collaboration with regional McKinney-Vento liaisons, our Transportation Director and other outside resources to support children and families in need in our school community. Attended McKinney-Vento Presentation "School Selection Rights"
- Collaboration with Mrs. Graham, National Junior Honor Society -classroom visits talking about "What is NJHS". Student Council students planning for end of the year activities.
- Weekly SEL/PBIS/RP collaboration and planning with Traci Jamieson, BCBA, Dr. Lanzillo, and Carrie Graham, Transition/Wellness Coordinator, to support PBIS, SEL, and Restorative Practices integration path. Review response to behavior school preventive strategies and implementation at the Tier 1, 2, and 3 levels. Behavior data team review and action planning. Review support within the Wellness Center.
- LPC Grant 2022-2023- Final summary report in process.

Faculty & Staff (Strategic Plan Goal 2, 3, 4)

- Classroom drop-ins supporting Tier 1 transitions, routines, and SEL/PBIS implementation.
- PDEC: PD planning for 4/28 - Restorative Practices & School Safety.
- EASTCONN Consultant meetings -Monthly SEL Choose Love implementation and end of month pacing data, Tier 1 data review, SEL classroom drop-in, PBIS rewards data review, Wildcat's Mighty Roar meeting planning for May, Wellness Calendar April, Transition/Wellness Room enter/exit data.
- Weekly collaboration, planning, implementation, and review of all tiered supports, with a focus on Tier 1 implementation with Dr. Lanzillo, School Psychologist, and Traci Jamieson, BCBA. Team, parent, 504 and PPT meetings attended.
- Code Of Conduct Committee- Review of draft Code of Conduct including restorative practices integrated. Use of model codes, resource materials to update draft Code of Conduct.

Sterling Board of Education

Budget and Expenses - BOE

From Date: 3/1/2023

To Date: 3/31/2023

Fiscal Year: 2022-2023

- Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
A.1000.111.01.000.00.71	Certified Personnel	\$1,770,810.00	\$156,299.27	\$1,271,399.32	\$499,410.68	\$0.00	\$499,410.68	28.20%
A.1000.111.03.000.00.71	Certified Substitutes	\$50,000.00	\$3,950.00	\$30,912.50	\$19,087.50	\$0.00	\$19,087.50	38.18%
A.1000.112.01.000.00.71	Non Certified Personnel	\$100,150.00	\$5,645.56	\$38,571.82	\$61,578.18	\$0.00	\$61,578.18	61.49%
A.1000.210.00.000.00.71	E/B Insurance	\$390,000.00	\$48,699.91	\$431,192.97	(\$41,192.97)	\$8,962.86	(\$50,155.83)	-12.86%
A.1000.220.00.000.00.70	E/B FICA/Medicare	\$37,163.00	\$3,119.68	\$25,230.04	\$11,932.96	\$0.00	\$11,932.96	32.11%
A.1000.240.00.000.00.71	E/B Other (Course Reim)	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	100.00%
A.1000.320.01.000.00.71	Professional Development - Cer	\$15,000.00	\$0.00	\$6,090.40	\$8,909.60	\$2,985.00	\$5,924.60	39.50%
A.1000.590.00.000.00.71	Printing	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	100.00%
A.1000.611.00.101.00.71	Language Arts Instructional Su	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	100.00%
A.1000.611.01.000.00.71	Instructional Supplies	\$10,000.00	\$2,106.50	\$2,657.13	\$7,342.87	\$0.00	\$7,342.87	73.43%
A.1000.611.01.102.00.71	Math Instructional Supplies	\$1,000.00	\$0.00	\$1,139.98	(\$139.98)	\$0.00	(\$139.98)	-14.00%
A.1000.611.01.103.00.71	Science Instructional Supplies	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$15,735.00	(\$735.00)	-4.90%
A.1000.611.01.105.00.71	Art Instructional Supplies	\$200.00	\$0.00	\$153.61	\$46.39	\$0.00	\$46.39	23.20%
A.1000.611.01.106.00.71	Music Instructional Supplies	\$200.00	\$26.99	\$106.24	\$93.76	\$0.00	\$93.76	46.88%
A.1000.611.01.107.00.71	PE Instructional Supplies	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	100.00%
A.1000.611.01.109.00.71	World Language Instructional S	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	100.00%
A.1000.641.01.000.00.71	Textbooks	\$5,000.00	\$1,204.61	\$1,584.21	\$3,415.79	\$0.00	\$3,415.79	68.32%
A.1000.641.01.101.00.71	Language Arts Textbooks	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	100.00%
A.1000.642.01.000.00.71	Consumable Workbooks	\$500.00	\$0.00	\$1,095.64	(\$595.64)	\$0.00	(\$595.64)	-119.13%
A.1000.642.01.101.00.71	Language Arts Consumable Workb	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100.00%
A.1000.642.01.102.00.71	Math Consumable Workbooks	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	100.00%
A.1000.650.00.000.00.71	Educational Software Licenses/	\$33,031.00	\$39.75	\$1,700.50	\$31,330.50	\$23,985.02	\$7,345.48	22.24%
A.1000.690.01.103.00.71	Science Other Supplies	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	100.00%
A.1000.730.00.000.00.71	Instructional Equipment	\$3,000.00	\$0.00	\$91.98	\$2,908.02	\$485.75	\$2,422.27	80.74%
A.1000.739.00.000.00.71	Copier Leases, Fees, Supplies	\$16,000.00	\$1,354.52	\$12,200.49	\$3,799.51	\$6,280.75	(\$2,481.24)	-15.51%
A.1000.739.01.106.00.71	Music Equipment	\$1,000.00	\$1,790.00	\$2,290.00	(\$1,290.00)	\$0.00	(\$1,290.00)	-129.00%
A.1000.890.00.000.00.71	Dues & Fees	\$2,500.00	\$0.00	\$650.00	\$1,850.00	\$0.00	\$1,850.00	74.00%
	Func: Regular Program - 1000	\$2,511,154.00	\$224,236.79	\$1,827,066.83	\$684,087.17	\$58,434.38	\$625,652.79	24.91%
A.1200.111.00.000.00.71	Special Education Director	\$125,000.00	\$7,461.54	\$67,526.94	\$57,473.06	\$0.00	\$57,473.06	45.98%
A.1200.111.01.000.00.71	Certified Personnel	\$504,654.00	\$41,360.02	\$337,921.68	\$166,732.32	\$0.00	\$166,732.32	33.04%
A.1200.112.01.000.00.71	Non Certified Personnel	\$297,961.00	\$26,138.92	\$199,540.40	\$98,420.60	\$0.00	\$98,420.60	33.03%
A.1200.112.02.000.00.71	Non Certified Substitutes	\$10,000.00	\$0.00	\$1,170.00	\$8,830.00	\$0.00	\$8,830.00	88.30%
A.1200.210.00.000.00.71	E/B Insurance	\$250,000.00	\$33,921.26	\$241,666.48	\$8,333.52	\$6,277.63	\$2,055.89	0.82%
A.1200.220.00.000.00.70	E/B FICA/Medicare	\$32,822.00	\$2,350.40	\$18,882.85	\$13,939.15	\$0.00	\$13,939.15	42.47%
A.1200.240.00.000.00.71	E/B Other	\$3,750.00	\$127.75	\$1,149.75	\$2,600.25	\$383.25	\$2,217.00	59.12%
A.1200.320.00.000.00.71	Professional Development - Cer	\$3,500.00	\$165.00	\$2,834.00	\$666.00	\$0.00	\$666.00	19.03%
A.1200.322.01.000.00.71	Professional Dev - Non Cert	\$1,500.00	\$0.00	\$1,525.00	(\$25.00)	\$0.00	(\$25.00)	-1.67%
A.1200.330.00.000.00.71	Professional & Technical Svcs	\$2,000.00	\$0.00	\$960.00	\$1,040.00	\$1,440.00	(\$400.00)	-20.00%
A.1200.330.01.000.00.71	Evaluation Services	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$6,500.00	\$8,500.00	56.67%
A.1200.330.02.000.00.71	Assistive Technology	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	100.00%
A.1200.580.00.000.00.71	Travel	\$500.00	\$0.00	\$70.01	\$429.99	\$0.00	\$429.99	86.00%
A.1200.611.01.000.00.71	Instructional Supplies	\$2,000.00	\$723.14	\$789.14	\$1,210.86	\$0.00	\$1,210.86	60.54%
A.1200.611.02.000.00.71	Testing Supplies	\$2,500.00	\$98.85	\$3,960.73	(\$1,460.73)	\$1,552.74	(\$3,013.47)	-120.54%
A.1200.630.00.000.00.71	Special Ed Incentive	\$750.00	\$0.00	\$136.71	\$613.29	\$0.00	\$613.29	81.77%
A.1200.641.02.000.00.71	Consumable Workbooks	\$750.00	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00	100.00%
A.1200.650.00.000.00.71	Educational Software Licenses/	\$14,631.00	\$0.00	\$2,923.62	\$11,707.38	\$0.00	\$11,707.38	80.02%
A.1200.690.00.000.00.72	Other Supplies & Materials	\$1,000.00	\$36.73	\$167.48	\$832.52	\$0.00	\$832.52	83.25%
A.1200.700.00.000.00.71	Equipment	\$2,000.00	\$565.14	\$1,482.61	\$517.39	\$0.00	\$517.39	25.87%
A.1200.890.00.000.00.71	Dues & Fees	\$500.00	\$0.00	\$250.00	\$250.00	\$0.00	\$250.00	50.00%
	Func: Special Education Program - 1200	\$1,273,318.00	\$112,948.75	\$882,957.40	\$390,360.60	\$16,153.62	\$374,206.98	29.39%

Sterling Board of Education

Budget and Expenses - BOE

From Date: 3/1/2023

To Date: 3/31/2023

Fiscal Year: 2022-2023

- Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
A.2130.111.01.000.00.71	School Nurse	\$51,500.00	\$3,961.54	\$37,727.83	\$13,772.17	\$0.00	\$13,772.17	26.74%
A.2130.111.03.000.00.71	School Nurse Substitutes	\$2,000.00	\$0.00	\$2,187.50	(\$187.50)	\$0.00	(\$187.50)	-9.38%
A.2130.210.00.000.00.71	E/B Insurance	\$250.00	\$18.72	\$83.88	\$166.12	\$27.72	\$138.40	55.36%
A.2130.220.00.000.00.70	E/B FICA/Medicare	\$4,093.00	\$303.06	\$3,053.53	\$1,039.47	\$0.00	\$1,039.47	25.40%
A.2130.240.00.000.00.71	E/B Other	\$1,545.00	\$128.75	\$1,158.75	\$386.25	\$386.25	\$0.00	0.00%
A.2130.322.01.000.00.71	Professional Dev - Non Cert	\$500.00	\$50.00	\$529.00	(\$29.00)	\$0.00	(\$29.00)	-5.80%
A.2130.330.00.000.00.71	Professional & Technical Svcs	\$2,000.00	\$136.00	\$871.00	\$1,129.00	\$0.00	\$1,129.00	56.45%
A.2130.690.00.000.00.71	Health Office Supplies	\$2,000.00	\$73.87	\$1,063.38	\$936.62	\$0.00	\$936.62	46.83%
A.2130.739.00.000.00.71	Health Office Equipment	\$500.00	\$0.00	\$0.00	\$500.00	\$3,398.00	(\$2,898.00)	-579.60%
	Func: Health Office - 2130	\$64,388.00	\$4,671.94	\$46,674.87	\$17,713.13	\$3,811.97	\$13,901.16	21.59%
A.2190.111.01.000.00.71	Certified Personnel	\$19,459.00	(\$2,465.90)	\$13,249.11	\$6,209.89	\$0.00	\$6,209.89	31.91%
A.2190.210.00.000.00.71	E/B Insurance	\$21,431.00	\$1,108.84	\$9,979.56	\$11,451.44	\$332.65	\$11,118.79	51.88%
A.2190.220.00.000.00.70	E/B FICA/Medicare	\$3,940.00	\$275.90	\$2,549.54	\$1,390.46	\$0.00	\$1,390.46	35.29%
A.2190.320.00.000.00.71	Professional Development	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	100.00%
A.2190.323.00.000.00.71	PT Contracted Services	\$30,000.00	\$0.00	\$13,562.50	\$16,437.50	\$16,437.50	\$0.00	0.00%
A.2190.611.00.000.00.71	PT/OT Supplies	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	100.00%
A.2190.730.00.000.00.71	PT/OT Equipment	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	100.00%
	Func: Physical/Occupational Therapy - 2190	\$76,330.00	(\$1,081.16)	\$39,340.71	\$36,989.29	\$16,770.15	\$20,219.14	26.49%
A.2220.112.00.000.00.71	Non-Certified Personnel	\$17,513.00	\$1,397.65	\$11,676.99	\$5,836.01	\$0.00	\$5,836.01	33.32%
A.2220.220.00.000.00.70	E/B FICA/Medicare	\$1,340.00	\$106.92	\$893.28	\$446.72	\$0.00	\$446.72	33.34%
A.2220.330.00.000.00.71	Professional & Technical Servi	\$950.00	\$0.00	\$0.00	\$950.00	\$0.00	\$950.00	100.00%
A.2220.642.00.000.00.71	Books/Periodicals	\$3,000.00	\$0.00	\$2,406.43	\$593.57	\$0.00	\$593.57	19.79%
A.2220.690.00.000.00.71	Other Supplies & Materials	\$500.00	\$192.69	\$489.47	\$10.53	\$0.00	\$10.53	2.11%
A.2220.890.00.000.00.71	Dues & Fees	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00	100.00%
	Func: Educational Media - 2220	\$23,503.00	\$1,697.26	\$15,466.17	\$8,036.83	\$0.00	\$8,036.83	34.19%
A.2230.112.00.000.00.71	IT Personnel	\$62,593.00	\$4,908.38	\$44,526.03	\$18,066.97	\$0.00	\$18,066.97	28.86%
A.2230.112.01.000.00.71	IT Aide	\$22,371.00	\$2,623.50	\$18,884.25	\$3,486.75	\$0.00	\$3,486.75	15.59%
A.2230.210.00.000.00.71	E/B Insurance	\$1,000.00	\$23.04	\$103.14	\$896.86	\$34.02	\$862.84	86.28%
A.2230.220.00.000.00.70	E/B FICA/Medicare	\$6,500.00	\$550.80	\$4,673.09	\$1,826.91	\$0.00	\$1,826.91	28.11%
A.2230.240.00.000.00.70	E/B Other	\$1,878.00	\$159.50	\$1,435.50	\$442.50	\$478.50	(\$36.00)	-1.92%
A.2230.320.00.000.00.71	Professional Development	\$1,000.00	\$130.00	\$130.00	\$870.00	\$0.00	\$870.00	87.00%
A.2230.330.00.000.00.71	Professional & Technical Servi	\$6,500.00	\$2,222.15	\$3,342.15	\$3,157.85	\$2,033.36	\$1,124.49	17.30%
A.2230.430.00.000.00.71	Repairs & Maintenance - Hardwa	\$1,500.00	\$848.21	\$1,463.41	\$36.59	\$0.00	\$36.59	2.44%
A.2230.431.00.000.00.71	Maintenance Agreement	\$8,900.00	\$0.00	\$801.12	\$8,098.88	\$0.00	\$8,098.88	91.00%
A.2230.690.00.000.00.71	Other Supplies & Materials	\$1,500.00	\$0.00	\$851.17	\$648.83	\$147.17	\$501.66	33.44%
A.2230.730.00.000.00.71	Computer Hardware & Peripheral	\$13,500.00	\$645.33	\$1,528.10	\$11,971.90	\$389.48	\$11,582.42	85.80%
A.2230.731.00.000.00.71	Computer Software	\$4,100.00	\$1,155.00	\$6,169.14	(\$2,069.14)	\$0.00	(\$2,069.14)	-50.47%
	Func: Information Technology - 2230	\$131,342.00	\$13,265.91	\$83,907.10	\$47,434.90	\$3,082.53	\$44,352.37	33.77%
A.2310.112.01.000.00.71	BOE Administrative Assistant	\$53,300.00	\$4,120.00	\$37,646.00	\$15,654.00	\$0.00	\$15,654.00	29.37%
A.2310.112.02.000.00.71	Board of Education Clerk	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00	100.00%
A.2310.210.00.000.00.71	E/B Insurance	\$21,770.00	\$2,388.32	\$21,407.04	\$362.96	\$455.20	(\$92.24)	-0.42%
A.2310.220.00.000.00.70	E/B FICA/Medicare	\$4,169.00	\$262.60	\$2,529.35	\$1,639.65	\$0.00	\$1,639.65	39.33%
A.2310.230.00.000.00.71	Workers Compensation Ins	\$47,699.00	\$10,129.45	\$40,519.50	\$7,179.50	\$0.00	\$7,179.50	15.05%
A.2310.240.00.000.00.71	E/B Other	\$1,599.00	\$133.83	\$1,204.47	\$394.53	\$401.53	(\$7.00)	-0.44%
A.2310.250.00.000.00.71	Unemployment Compensation	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	100.00%
A.2310.330.01.000.00.71	Legal Services	\$25,000.00	\$318.00	\$5,485.50	\$19,514.50	\$19,514.50	\$0.00	0.00%

Sterling Board of Education

Budget and Expenses - BOE

From Date: 3/1/2023

To Date: 3/31/2023

Fiscal Year: 2022-2023

- Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
A.2310.330.03.000.00.71	Other Professional & Tech Svcs	\$15,000.00	\$0.00	\$26,100.00	(\$11,100.00)	\$0.00	(\$11,100.00)	-74.00%
A.2310.520.01.000.00.71	Fidelity Bond	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	0.00%
A.2310.520.02.000.00.71	Errors and Omissions Insurance	\$8,500.00	\$0.00	\$8,090.00	\$410.00	\$0.00	\$410.00	4.82%
A.2310.580.00.000.00.71	Travel	\$100.00	\$0.00	\$52.50	\$47.50	\$0.00	\$47.50	47.50%
A.2310.590.01.000.00.71	Communications/Postage	\$5,000.00	\$244.20	\$782.26	\$4,217.74	\$488.40	\$3,729.34	74.59%
A.2310.590.02.000.00.71	Advertising	\$1,000.00	\$312.00	\$1,460.65	(\$460.65)	\$156.00	(\$616.65)	-61.67%
A.2310.590.04.000.00.71	Community Engagement	\$2,000.00	\$0.00	\$88.00	\$1,912.00	\$0.00	\$1,912.00	95.60%
A.2310.650.00.000.00.71	Software Licenses & Support	\$24,000.00	\$0.00	\$13,125.05	\$10,874.95	\$0.00	\$10,874.95	45.31%
A.2310.690.00.000.00.71	BOE Other Supplies & Materials	\$1,000.00	\$77.94	\$1,202.78	(\$202.78)	\$0.00	(\$202.78)	-20.28%
A.2310.890.00.000.00.71	Dues & Fees	\$1,500.00	\$175.00	\$1,538.65	(\$38.65)	\$0.00	(\$38.65)	-2.58%
	Func: Board of Education - 2310	\$217,937.00	\$18,161.34	\$161,331.75	\$56,605.25	\$21,015.63	\$35,589.62	16.33%
A.2320.111.00.000.00.71	Superintendent	\$93,518.00	\$7,692.32	\$73,077.03	\$20,440.97	\$0.00	\$20,440.97	21.86%
A.2320.210.00.000.00.71	E/B Insurance	\$21,430.00	\$0.00	\$0.00	\$21,430.00	\$0.00	\$21,430.00	100.00%
A.2320.220.00.000.00.70	E/B FICA/Medicare	\$1,356.00	\$111.54	\$1,059.63	\$296.37	\$0.00	\$296.37	21.86%
A.2320.320.00.000.00.71	Professional Development - Cer	\$500.00	\$0.00	\$0.00	\$500.00	\$60.00	\$440.00	88.00%
A.2320.580.00.000.00.71	Travel	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00	100.00%
A.2320.690.00.000.00.71	Superintendent Off Supplies	\$750.00	\$7.64	\$305.73	\$444.27	\$77.00	\$367.27	48.97%
A.2320.739.00.000.00.71	Other Equipment	\$0.00	\$478.15	\$1,280.15	(\$1,280.15)	\$0.00	(\$1,280.15)	0.00%
A.2320.890.00.000.00.71	Dues & Fees	\$5,000.00	\$0.00	\$330.00	\$4,670.00	\$3,445.00	\$1,225.00	24.50%
	Func: Superintendent's Office - 2320	\$122,804.00	\$8,289.65	\$76,052.54	\$46,751.46	\$3,582.00	\$43,169.46	35.15%
A.2400.111.00.000.00.71	Principal	\$128,125.00	\$9,903.84	\$89,629.75	\$38,495.25	\$0.00	\$38,495.25	30.05%
A.2400.111.01.000.00.71	Clinical Supervisor	\$53,210.00	\$4,093.06	\$37,042.19	\$16,167.81	\$0.00	\$16,167.81	30.38%
A.2400.112.00.000.00.71	Non Certified Personnel	\$91,894.00	\$7,068.80	\$63,726.98	\$28,167.02	\$0.00	\$28,167.02	30.65%
A.2400.210.00.000.00.71	E/B Insurance	\$65,000.00	\$6,455.37	\$60,488.78	\$4,511.22	\$3,935.55	\$575.67	0.89%
A.2400.220.00.000.00.70	E/B FICA/Medicare	\$9,659.00	\$644.58	\$5,991.96	\$3,667.04	\$0.00	\$3,667.04	37.97%
A.2400.240.00.000.00.71	E/B Other	\$5,440.00	\$454.83	\$4,093.47	\$1,346.53	\$1,364.53	(\$18.00)	-0.33%
A.2400.320.00.000.00.71	Professional Development - Cer	\$1,500.00	\$0.00	\$350.00	\$1,150.00	\$0.00	\$1,150.00	76.67%
A.2400.330.00.000.00.71	Professional & Technical Svcs	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00	100.00%
A.2400.580.00.000.00.71	Travel	\$300.00	\$0.00	\$192.50	\$107.50	\$0.00	\$107.50	35.83%
A.2400.590.01.000.00.71	Principal's Engagement	\$1,500.00	\$487.48	\$1,384.70	\$115.30	\$0.00	\$115.30	7.69%
A.2400.650.00.000.00.71	Educational Software Licenses/	\$8,750.00	\$0.00	\$0.00	\$8,750.00	\$0.00	\$8,750.00	100.00%
A.2400.690.00.000.00.71	Other Supplies & Materials	\$3,000.00	\$569.88	\$1,587.62	\$1,412.38	\$360.75	\$1,051.63	35.05%
A.2400.890.00.000.00.71	Dues & Fees	\$1,000.00	\$0.00	\$259.00	\$741.00	\$0.00	\$741.00	74.10%
	Func: Building Administrators - 2400	\$369,628.00	\$29,677.84	\$264,746.95	\$104,881.05	\$5,660.83	\$99,220.22	26.84%
A.2510.112.01.000.00.71	Business Manager	\$93,317.00	\$7,178.16	\$64,962.35	\$28,354.65	\$0.00	\$28,354.65	30.39%
A.2510.210.00.000.00.71	E/B Insurance	\$26,572.00	\$2,957.85	\$26,499.15	\$72.85	\$743.90	(\$671.05)	-2.53%
A.2510.220.00.000.00.70	E/B FICA/Medicare	\$7,139.00	\$485.48	\$4,544.86	\$2,594.14	\$0.00	\$2,594.14	36.34%
A.2510.240.00.000.00.71	E/B Other	\$2,800.00	\$233.25	\$4,099.25	(\$1,299.25)	\$699.75	(\$1,999.00)	-71.39%
A.2510.330.02.000.00.71	Professional & Technical Svcs	\$14,500.00	\$1,130.65	\$8,524.67	\$5,975.33	\$2,445.98	\$3,529.35	24.34%
A.2510.580.00.000.00.71	Travel	\$200.00	\$0.00	\$95.00	\$105.00	\$0.00	\$105.00	52.50%
A.2510.690.00.000.00.71	Fiscal Office Supplies	\$750.00	\$800.26	\$1,007.59	(\$257.59)	\$0.00	(\$257.59)	-34.35%
A.2510.739.00.000.00.71	Fiscal Office Equipment	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	100.00%
A.2510.890.00.000.00.71	Dues & Fees	\$1,440.00	\$275.00	\$1,079.00	\$361.00	\$0.00	\$361.00	25.07%
	Func: Fiscal & Business Office - 2510	\$146,818.00	\$13,060.65	\$110,811.87	\$36,006.13	\$3,889.63	\$32,116.50	21.88%
A.2600.177.01.000.00.71	Security Officer	\$27,150.00	\$2,540.96	\$19,057.20	\$8,092.80	\$0.00	\$8,092.80	29.81%
A.2600.220.00.000.00.70	E/B FICA/Medicare	\$0.00	\$194.38	\$1,457.85	(\$1,457.85)	\$0.00	(\$1,457.85)	0.00%
A.2600.220.01.000.00.71	E/B FICA/Med	\$1,731.00	\$0.00	\$0.00	\$1,731.00	\$0.00	\$1,731.00	100.00%

Sterling Board of Education

Budget and Expenses - BOE

From Date: 3/1/2023

To Date: 3/31/2023

Fiscal Year: 2022-2023

- Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
A.2600.410.01.000.00.71	Electricity	\$75,000.00	\$15,767.55	\$60,075.31	\$14,924.69	\$14,924.69	\$0.00	0.00%
A.2600.410.02.000.00.71	Rubbish Removal/Recycling	\$8,000.00	\$745.01	\$6,720.89	\$1,279.11	\$2,379.11	(\$1,100.00)	-13.75%
A.2600.410.03.000.00.71	Water	\$3,000.00	\$0.00	\$766.50	\$2,233.50	\$2,233.50	\$0.00	0.00%
A.2600.410.04.000.00.71	Sewer	\$18,450.00	\$0.00	\$18,865.13	(\$415.13)	\$0.00	(\$415.13)	-2.25%
A.2600.430.01.000.00.71	Maintenance Contracts	\$243,800.00	\$22,194.63	\$166,652.74	\$77,147.26	\$60,072.18	\$17,075.08	7.00%
A.2600.430.02.000.00.71	Plant Operation & Maintenance	\$20,000.00	\$2,185.24	\$14,130.27	\$5,869.73	\$5,600.00	\$269.73	1.35%
A.2600.520.00.000.00.71	Plant Insurance	\$38,746.00	\$0.00	\$40,180.00	(\$1,434.00)	\$0.00	(\$1,434.00)	-3.70%
A.2600.590.01.000.00.71	Telephone	\$7,000.00	\$302.46	\$7,020.68	(\$20.68)	\$3,529.32	(\$3,550.00)	-50.71%
A.2600.613.00.000.00.71	Maintenance Supplies	\$15,000.00	\$110.88	\$10,233.55	\$4,766.45	\$2,436.00	\$2,330.45	15.54%
A.2600.620.00.000.00.71	Heating Oil	\$75,000.00	\$20,389.33	\$42,590.82	\$32,409.18	\$0.00	\$32,409.18	43.21%
A.2600.739.00.000.00.71	Maintenance Equipment	\$500.00	\$0.00	\$89.67	\$410.33	\$0.00	\$410.33	82.07%
	Func: Plant Operation & Maintenance - 2600	\$533,377.00	\$64,430.44	\$387,840.61	\$145,536.39	\$91,174.80	\$54,361.59	10.19%
A.2700.112.01.000.00.71	Bus Drivers	\$184,267.00	\$18,135.94	\$125,400.50	\$58,866.50	\$0.00	\$58,866.50	31.95%
A.2700.112.02.000.00.71	Bus Coordinator	\$58,013.00	\$4,462.54	\$40,385.99	\$17,627.01	\$0.00	\$17,627.01	30.38%
A.2700.112.03.000.00.71	Van Drivers	\$83,000.00	\$9,272.99	\$73,147.07	\$9,852.93	\$0.00	\$9,852.93	11.87%
A.2700.210.00.000.00.71	E/B Insurance	\$100,000.00	\$7,789.49	\$72,820.94	\$27,179.06	\$3,778.34	\$23,400.72	23.40%
A.2700.220.00.000.00.70	E/B FICA/Medicare	\$24,884.00	\$2,293.53	\$17,367.95	\$7,516.05	\$0.00	\$7,516.05	30.20%
A.2700.240.00.000.00.71	E/B Other	\$1,740.00	\$0.00	(\$337.94)	\$2,077.94	\$1,740.00	\$337.94	19.42%
A.2700.330.00.000.00.71	Professional & Technical Svcs	\$2,000.00	\$276.50	\$1,560.50	\$439.50	\$0.00	\$439.50	21.98%
A.2700.430.00.000.00.71	Transportation Maintenance	\$38,000.00	\$3,597.62	\$30,744.98	\$7,255.02	\$0.00	\$7,255.02	19.09%
A.2700.510.00.000.00.72	Contracted Spec Ed Transportat	\$5,000.00	\$5,720.00	\$32,038.25	(\$27,038.25)	\$27,820.00	(\$54,858.25)	-1097.17%
A.2700.520.00.000.00.71	Vehicle Insurance	\$17,100.00	\$0.00	\$17,100.00	\$0.00	\$0.00	\$0.00	0.00%
A.2700.625.00.000.00.71	Supplies - Oil, Washer Fluid,	\$6,000.00	\$87.74	\$3,492.75	\$2,507.25	\$0.00	\$2,507.25	41.79%
A.2700.626.00.000.00.71	Regular Fuel - Vans	\$20,000.00	\$4,233.65	\$16,518.59	\$3,481.41	\$3,481.41	\$0.00	0.00%
A.2700.627.00.000.00.71	Diesel Fuel - Buses	\$36,000.00	\$6,718.91	\$47,284.45	(\$11,284.45)	\$0.00	(\$11,284.45)	-31.35%
A.2700.690.00.000.00.71	Other Supplies & Materials	\$1,000.00	\$0.00	\$40.89	\$959.11	\$0.00	\$959.11	95.91%
A.2700.739.00.000.00.71	Transportation Equipment	\$1,000.00	\$0.00	\$931.99	\$68.01	\$0.00	\$68.01	6.80%
A.2700.890.00.000.00.71	Dues & Fees	\$1,500.00	\$0.00	\$1,420.00	\$80.00	\$0.00	\$80.00	5.33%
	Func: Transportation - 2700	\$579,504.00	\$62,588.91	\$479,916.91	\$99,587.09	\$36,819.75	\$62,767.34	10.83%
A.3100.435.00.000.00.71	Repairs	\$2,000.00	\$0.00	\$2,456.15	(\$456.15)	\$0.00	(\$456.15)	-22.81%
A.3100.570.00.000.00.71	Food Service Management	\$23,250.00	\$0.00	\$23,250.00	\$0.00	\$0.00	\$0.00	0.00%
A.3100.621.00.000.00.71	Propane	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100.00%
A.3100.690.00.000.00.71	Supplies	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00	100.00%
A.3100.700.00.000.00.71	Equipment	\$250.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00	100.00%
	Func: Food Service Operations - 3100	\$27,750.00	\$0.00	\$25,706.15	\$2,043.85	\$0.00	\$2,043.85	7.37%
A.3200.111.00.000.00.71	Stipend Positions	\$22,061.00	\$0.00	\$3,394.00	\$18,667.00	\$0.00	\$18,667.00	84.62%
A.3200.111.01.000.00.71	Coaches Salaries	\$11,879.00	\$0.00	\$0.00	\$11,879.00	\$0.00	\$11,879.00	100.00%
A.3200.112.00.000.00.71	Extra Curricular Transportatio	\$0.00	\$334.08	\$2,037.89	(\$2,037.89)	\$0.00	(\$2,037.89)	0.00%
A.3200.220.00.000.00.70	E/B FICA/Medicare	\$2,596.00	\$0.00	\$259.64	\$2,336.36	\$0.00	\$2,336.36	90.00%
A.3200.329.00.000.00.70	Officials	\$2,650.00	\$0.00	\$2,148.98	\$501.02	\$0.00	\$501.02	18.91%
A.3200.690.00.000.00.71	Activity Supplies & Materials	\$5,000.00	\$1,063.02	\$3,359.54	\$1,640.46	\$0.00	\$1,640.46	32.81%
A.3200.739.00.000.00.71	Activity Equipment	\$2,500.00	\$0.00	\$335.91	\$2,164.09	\$511.73	\$1,652.36	66.09%
A.3200.890.00.000.00.71	Dues & Fees	\$500.00	\$0.00	\$140.00	\$360.00	\$0.00	\$360.00	72.00%
	Func: Student Activities - 3200	\$47,186.00	\$1,397.10	\$11,675.96	\$35,510.04	\$511.73	\$34,998.31	74.17%
A.6110.561.01.000.00.73	Tuition: Plainfield	\$903,254.00	\$0.00	\$484,472.60	\$418,781.40	\$484,472.60	(\$65,691.20)	-7.27%
A.6110.561.02.000.00.70	Adult Education	\$9,208.00	\$0.00	\$0.00	\$9,208.00	\$0.00	\$9,208.00	100.00%
A.6110.561.05.000.00.73	Tuition: Magnet, QMC, STEM	\$192,516.00	\$3,168.27	\$224,765.67	(\$32,249.67)	\$0.00	(\$32,249.67)	-16.75%

Sterling Board of Education

Budget and Expenses - BOE

From Date: 3/1/2023

To Date: 3/31/2023

Fiscal Year: 2022-2023

- Subtotal by Collapse Mask
 Include pre encumbrance
 Print accounts with zero balance
 Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
A.6110.561.07.000.00.73	Tuition: Killingly, Other	\$122,814.00	\$0.00	\$143,283.00	(\$20,469.00)	\$0.00	(\$20,469.00)	-16.67%
A.6110.562.00.000.00.72	S/E Tuition CT Public	\$492,888.00	\$0.00	\$297,694.94	\$195,193.06	\$222,505.14	(\$27,312.08)	-5.54%
	Func: Tuition CT PUBLIC - 6110	\$1,720,680.00	\$3,168.27	\$1,150,216.21	\$570,463.79	\$706,977.74	(\$136,513.95)	-7.93%
A.6130.563.00.000.00.72	S/E Tuition Non-Public	\$559,566.00	\$50,438.57	\$355,426.26	\$204,139.74	\$218,313.65	(\$14,173.91)	-2.53%
A.6130.563.04.000.00.72	SEDAC - Excess Cost Reimburse	(\$150,000.00)	\$0.00	(\$143,245.00)	(\$6,755.00)	\$0.00	(\$6,755.00)	4.50%
	Func: Tuition NON-PUBLIC - 6130	\$409,566.00	\$50,438.57	\$212,181.26	\$197,384.74	\$218,313.65	(\$20,928.91)	-5.11%
Grand Total:		\$8,255,285.00	\$606,952.26	\$5,775,893.29	\$2,479,391.71	\$1,186,198.41	\$1,293,193.30	15.67%

End of Report

Sterling Board of Education

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: BOE-Citizens Bank 2202486040

From Date: 03/01/2023

To Date: 03/31/2023

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
130727	03/10/2023	AMAZON	\$829.41	1073	Printed	Expense	<input type="checkbox"/>		
130728	03/10/2023	ANTHEM LIFE INSURANCE CO	\$511.02	1073	Printed	Expense	<input type="checkbox"/>		
130729	03/10/2023	BROOKES PUBLISHING	\$723.14	1073	Printed	Expense	<input type="checkbox"/>		
130730	03/10/2023	CDW GOVERNMENT INC	\$760.00	1073	Printed	Expense	<input type="checkbox"/>		
130731	03/10/2023	CIRMA	\$10,129.45	1073	Printed	Expense	<input type="checkbox"/>		
130732	03/10/2023	CLEAN FOCUS DEVELOPMENT LLC	\$1,395.30	1073	Printed	Expense	<input type="checkbox"/>		
130733	03/10/2023	CPJ TECHNOLOGIES LLC	\$2,222.15	1073	Printed	Expense	<input type="checkbox"/>		
130734	03/10/2023	DIME OIL COMPANY	\$3,813.19	1073	Printed	Expense	<input type="checkbox"/>		
130735	03/10/2023	EVERSOURCE	\$8,144.56	1073	Printed	Expense	<input type="checkbox"/>		
130736	03/10/2023	GRADUATION SOURCE	\$1,342.78	1073	Printed	Expense	<input type="checkbox"/>		
130737	03/10/2023	HOME DEPOT CREDIT SERVICES	\$82.19	1073	Printed	Expense	<input type="checkbox"/>		
130738	03/10/2023	KAINEN, ESCALERA AND MCHALE PC	\$318.00	1073	Printed	Expense	<input type="checkbox"/>		
130739	03/10/2023	LAURA SMITH	\$36.14	1073	Printed	Expense	<input type="checkbox"/>		
130740	03/10/2023	LIFESPAN SCHOOL SOLUTIONS INC	\$5,850.00	1073	Printed	Expense	<input type="checkbox"/>		
130741	03/10/2023	NATCHAUG HOSPITAL	\$7,055.00	1073	Printed	Expense	<input type="checkbox"/>		
130742	03/10/2023	NCS PEARSON	\$98.85	1073	Printed	Expense	<input type="checkbox"/>		
130743	03/10/2023	NEW ENGLAND TRANSIT	\$58.36	1073	Printed	Expense	<input type="checkbox"/>		
130744	03/10/2023	NUTMEG INTERNATIONAL TRUCKS INC	\$228.39	1073	Printed	Expense	<input type="checkbox"/>		
130745	03/10/2023	PITNEY BOWES (METER)	\$244.20	1073	Printed	Expense	<input type="checkbox"/>		
130746	03/10/2023	RICOH USA, INC	\$1,216.17	1073	Printed	Expense	<input type="checkbox"/>		
130747	03/10/2023	SCHOOLPOSTERS.COM LLC	\$125.90	1073	Printed	Expense	<input type="checkbox"/>		
130748	03/10/2023	SHARP TRAINING INC	\$13,840.00	1073	Printed	Expense	<input type="checkbox"/>		

Sterling Board of Education

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: BOE-Citizens Bank 2202486040

From Date: 03/01/2023

To Date: 03/31/2023

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
130749	03/10/2023	SMARTPASS LLC	\$39.75	1073	Printed	Expense	<input type="checkbox"/>		
130750	03/10/2023	TETREAUULT, CARRIE L	\$50.00	1073	Printed	Expense	<input type="checkbox"/>		
130751	03/10/2023	US BANK VOYAGER FLEET SYS	\$2,116.56	1073	Printed	Expense	<input type="checkbox"/>		
130752	03/10/2023	VIVEIROS, CHERYL A	\$49.98	1073	Printed	Expense	<input type="checkbox"/>		
130753	03/10/2023	WILLIMANTIC WASTE PAPER CO INC	\$745.01	1073	Printed	Expense	<input type="checkbox"/>		
130754	03/21/2023	AASPA	\$450.00	1079	Printed	Expense	<input type="checkbox"/>		
130755	03/21/2023	ACCO BRANDS USA LLC	\$616.50	1079	Printed	Expense	<input type="checkbox"/>		
130756	03/21/2023	AEP CONNECTIONS LLC	\$165.00	1079	Printed	Expense	<input type="checkbox"/>		
130757	03/21/2023	AETNA HEALTH MANAGEMENT LLC	\$158.41	1079	Printed	Expense	<input type="checkbox"/>		
130758	03/21/2023	AMAZON	\$678.39	1079	Printed	Expense	<input type="checkbox"/>		
130759	03/21/2023	AMERICAN RED CROSS	\$36.00	1079	Printed	Expense	<input type="checkbox"/>		
130760	03/21/2023	ANDERSON MOTORS, INC.	\$51.03	1079	Printed	Expense	<input type="checkbox"/>		
130761	03/21/2023	ANTHEM BLUE CROSS/BLUE SHIELD	\$100,979.08	1079	Printed	Expense	<input type="checkbox"/>		
130762	03/21/2023	CDW GOVERNMENT INC	\$254.00	1079	Printed	Expense	<input type="checkbox"/>		
130763	03/21/2023	CHLIC.	\$4,269.30	1079	Printed	Expense	<input type="checkbox"/>		
130764	03/21/2023	DIME OIL COMPANY	\$1,865.86	1079	Printed	Expense	<input type="checkbox"/>		
130765	03/21/2023	EASTCONN	\$3,168.27	1079	Printed	Expense	<input type="checkbox"/>		
130766	03/21/2023	FASTSPRING	\$395.00	1079	Printed	Expense	<input type="checkbox"/>		
130767	03/21/2023	GREGORY AND HOWE INC	\$276.50	1079	Printed	Expense	<input type="checkbox"/>		
130768	03/21/2023	NEW ENGLAND SERVICE & CONTROLS	\$143.00	1079	Printed	Expense	<input type="checkbox"/>		
130769	03/21/2023	NUTMEG INTERNATIONAL TRUCKS INC	\$284.65	1079	Printed	Expense	<input type="checkbox"/>		
130770	03/21/2023	OMNI CHEER	\$41.94	1079	Printed	Expense	<input type="checkbox"/>		

Sterling Board of Education

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

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From Date: 03/01/2023

To Date: 03/31/2023

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
130771	03/21/2023	PUTNAM CHRYSLER DODGE JEEP KIA	\$228.80	1079	Printed	Expense	<input type="checkbox"/>		
130772	03/21/2023	SERVICE MANAGEMENT GROUP LLC	\$19,650.00	1079	Printed	Expense	<input type="checkbox"/>		
130773	03/21/2023	SHOPPER-TURNPIKE CORPORATION	\$312.00	1079	Printed	Expense	<input type="checkbox"/>		
130774	03/21/2023	STM EMBROIDERY LLC	\$845.20	1079	Printed	Expense	<input type="checkbox"/>		
130775	03/21/2023	THE AMERICAN SCHOOL FOR THE DEAF	\$10,461.57	1079	Printed	Expense	<input type="checkbox"/>		
130776	03/21/2023	THE BULK BOOKSTORE	\$843.10	1079	Printed	Expense	<input type="checkbox"/>		
130777	03/21/2023	THE LIGHTHOUSE	\$13,120.00	1079	Printed	Expense	<input type="checkbox"/>		
130778	03/21/2023	VANDI AUTO SUPPLY	\$746.63	1079	Printed	Expense	<input type="checkbox"/>		
130779	03/21/2023	VENTURE COMMUNICATIONS & SECURITY LLC	\$2,042.24	1079	Printed	Expense	<input type="checkbox"/>		
130780	03/21/2023	VERIZON WIRELESS	\$302.46	1079	Printed	Expense	<input type="checkbox"/>		
130781	03/21/2023	W B MASON CO INC	\$37.10	1079	Printed	Expense	<input type="checkbox"/>		
130782	03/29/2023	GREAT MINDS PBC	\$2,016.50	1081	Printed	Expense	<input type="checkbox"/>		
130783	03/31/2023	AFLAC NEW YORK	\$571.71	1084	Printed	Expense	<input type="checkbox"/>		
130784	03/31/2023	ALLSTATE	\$79.26	1084	Printed	Expense	<input type="checkbox"/>		
130785	03/31/2023	AMERIPRISE FINANCIAL SERVICES, INC	\$433.83	1084	Printed	Expense	<input type="checkbox"/>		
130786	03/31/2023	AXA EQUITABLE	\$2,579.05	1084	Printed	Expense	<input type="checkbox"/>		
130787	03/31/2023	HORACE MANN LIFE INSURANCE COMPANY	\$2,721.83	1084	Printed	Expense	<input type="checkbox"/>		
130788	03/31/2023	METLIFE 0837050	\$330.00	1084	Printed	Expense	<input type="checkbox"/>		
130789	03/31/2023	SPECIAL ACCT EXCEL BENE OF CUSTOMERS	\$4,823.50	1084	Printed	Expense	<input type="checkbox"/>		
130790	03/31/2023	STERLING EDUCATION ASSOCIATION	\$4,111.84	1084	Printed	Expense	<input type="checkbox"/>		

Sterling Board of Education

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: BOE-Citizens Bank 2202486040

From Date: 03/01/2023

To Date: 03/31/2023

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
130791	03/31/2023	UPSEU 05745	\$1,181.91	1084	Printed	Expense	<input type="checkbox"/>		
130792	03/31/2023	AG PARTS EDUCATION	\$823.00	1085	Printed	Expense	<input type="checkbox"/>		
130793	03/31/2023	AMAZON	\$327.89	1085	Printed	Expense	<input type="checkbox"/>		
130794	03/31/2023	ANDERSON MOTORS, INC.	\$1,558.59	1085	Printed	Expense	<input type="checkbox"/>		
130795	03/31/2023	ANTHEM LIFE INSURANCE CO	\$520.56	1085	Printed	Expense	<input type="checkbox"/>		
130796	03/31/2023	DIME OIL COMPANY	\$21,429.19	1085	Printed	Expense	<input type="checkbox"/>		
130797	03/31/2023	EVERSOURCE	\$6,227.69	1085	Printed	Expense	<input type="checkbox"/>		
130798	03/31/2023	HEATHER NICKERSON	\$460.66	1085	Printed	Expense	<input type="checkbox"/>		
130799	03/31/2023	HORIZONS, INC	\$5,832.00	1085	Printed	Expense	<input type="checkbox"/>		
130800	03/31/2023	LIPIN/DIETZ ASSOCIATES INC	\$100.00	1085	Printed	Expense	<input type="checkbox"/>		
130801	03/31/2023	MACGILL DISCOUNT MEDICAL SUPPLIES	\$73.87	1085	Printed	Expense	<input type="checkbox"/>		
130802	03/31/2023	MESSIER, SARAH E	\$26.82	1085	Printed	Expense	<input type="checkbox"/>		
130803	03/31/2023	MYSTIC AIR QUALITY CONSULTANTS INC	\$1,830.00	1085	Printed	Expense	<input type="checkbox"/>		
130804	03/31/2023	NUTMEG INTERNATIONAL TRUCKS INC	\$414.95	1085	Printed	Expense	<input type="checkbox"/>		
130805	03/31/2023	OTIS ELEVATOR COMPANY	\$714.63	1085	Printed	Expense	<input type="checkbox"/>		
130806	03/31/2023	SWEETWATER SOUND INC	\$1,790.00	1085	Printed	Expense	<input type="checkbox"/>		
130807	03/31/2023	TOWN OF STERLING	\$87.74	1085	Printed	Expense	<input type="checkbox"/>		
130808	03/31/2023	TYLER BUSINESS FORMS	\$613.61	1085	Printed	Expense	<input type="checkbox"/>		
130809	03/31/2023	UNIVERSITY OF CONNECTICUT	\$130.00	1085	Printed	Expense	<input type="checkbox"/>		
130810	03/31/2023	US BANK VOYAGER FLEET SYS	\$2,117.09	1085	Printed	Expense	<input type="checkbox"/>		
130811	03/31/2023	VANDI AUTO SUPPLY	\$26.22	1085	Printed	Expense	<input type="checkbox"/>		
130812	03/31/2023	VENTRIS LEARNING LLC	\$90.00	1085	Printed	Expense	<input type="checkbox"/>		

Sterling Board of Education

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: BOE-Citizens Bank 2202486040

From Date: 03/01/2023

To Date: 03/31/2023

From Check:

To Check:

From Voucher:

To Voucher:

Total Amount: \$288,491.47

End of Report

Business/Non-Instructional Operations**School Activity Funds****Checking Accounts/Authorized Signatures**

Checks shall be drawn on approved vouchers only. The voucher shall be signed by the sponsor of the activity and the activity fund bookkeeper. Checks shall be drawn on approved vouchers and signed by the Principal as custodian of the funds, or by authorized designee. Two signatures are required. No person shall sign checks whose signature is not on file at the bank.

Monies collected by school district employees and by student organizations shall be handled with good and prudent business procedures both to demonstrate the ability of school system employees to operate in that fashion, and to teach such procedures to the students.

All monies collected shall be receipted and accounted for and directed without delay.

In no case shall monies be left overnight in school except in a safe, and even then no more than ~~\$100~~ ^{\$500.00} should be so kept.

The accounts of the school activity fund shall be considered town accounts and shall be audited by the town auditor in the same manner as all other town accounts.

Legal Reference: Connecticut General Statutes

10-237 School activity funds.

Policy adopted: September 19, 2006