

NORTH STONINGTON BOARD OF EDUCATION
North Stonington Education Center
298 Norwich-Westerly Road
North Stonington, CT 06359

Our Goals: Safe, Valued, Sense of Belonging - Innovative Instruction – Efficient and Transparent Processes

Wednesday, August 23, 2023

6:30 PM

Regular Meeting - Hybrid Format

Via Hybrid Meeting Platform

<https://us02web.zoom.us/j/89464048412?pwd=UzE1MjNsSkhydThTeGEzblJKN1Zjdz09>

Via Telephone: 646 558 8656

Meeting ID: 894 6404 8412

Passcode: 442915

AGENDA

1. **Call to Order**
2. **Roll Call**
3. **Pledge of Allegiance**
4. **Public Comment**

As a reminder, all BOE members and Central Office staff are not allowed to respond to public comments during the scheduled BOE meeting time. In order to protect privacy, public comments are not to mention the names of any students or staff members or specific issues regarding students or staff members. Comments are limited to 3 minutes and each person can only speak once during each public comment session.

5. **Presentations**
 - a. Facilities
6. **Administrative**
 - a. Approval of Minutes
 - b. Correspondence
7. **Reports**
 - a. Superintendent's Report
 - i. Staffing
 - ii. Goals
 - b. BOE Chairman's Report
 - c. Student Ambassador's Report
8. **Consent Agenda**
9. **Old Business**
10. **New Business**
11. **Facilities and Finance**
 - a. Accept monthly report
12. **Policy First Read**
13. **Policy Approval**
14. **Calendar**
15. **Public Comment**
16. **Adjournment**

NORTH STONINGTON BOARD OF EDUCATION

298 Norwich-Westerly Rd.

North Stonington, Connecticut

Board of Education Meeting - August 23, 2023

SUPERINTENDENT REPORT

Presented by Troy C. Hopkins

Our Goals: Safe, Valued, Sense of Belonging - Innovative Instruction - Efficient and Transparent Processes

Theory of Action: If we ensure all stakeholders feel safe, valued, and a sense of belonging, empower each learner through innovative educational experiences linked to the vision of a graduate, and develop and maintain transparent, efficient, and consistent processes that free up more time for planning instruction and supporting learning, then all learners will become resilient, culturally and globally competent citizens equipped with a solid educational foundation and enthusiasm for future work, learning and leading.

Staffing

New staff include: **April Christiansen** as Director of Student Services, **Nina Reardon** as NSES Counselor, **Jayne Hansen** as MS/HS School Counselor, **Faith Parker** as MS English Teacher, **Sean McCormick** as Band Teacher, **Jennifer Mitchell** as MS Math Intervention Teacher, **Olivia Hill** as NSES Office Staff, **Matt Mendolia** as MS/HS Art LTS, **Sydney Brooking** as Grade 3 LTS and **Bernedette Macca**, Special Education Teacher in the Alternative Education Program. We are still looking for a few paraprofessionals.

Safe, Valued, Sense of Belonging

Anonymous Alerts - Parents and students can make reports about safety on a website and an app on their phone. This is ready to go and has been communicated with parents. The parent/guardian letter (**attached**) is on the webpage and a link to the website is under "Quick Links". Thank you to Christopher and Sarah Nelson for their donation, with a match from Pfizer, which made it possible to get this important tool.

Community Support Hallway - Working with the Bob Carlson, First Selectman, the Giving Closet and Food Pantry now share a hallway that can be accessed with entering into other areas of the building.

Therapy Dog - We have Molly, a therapy dog, on staff for the alternative education program. Molly is thoroughly trained, vaccinated and licensed. We believe that she will contribute to the success of students in the program.

Letter to Families (**attached**) - "In order to hear your thoughts and share some of mine on our outstanding school system, I am going to host **Coffee Chats for the Community** on the fourth Tuesday of the month.

Innovative Instruction

Convocation and Staff Letter - BOE members are invited to attend our Welcome Back Convocation on August 28th! Breakfast is at 7:30 and the Presentation is at 8:00-9:00. Please see the superintendent's letter to staff (**attached**).

Efficient and Transparent Processes

BOE Meetings - Please see the DRAFT meeting schedule (**attached**) with topics and standard agendas

Hiring Regulations - I will be working on a revised document

ES Playground Blacktop Paving - Complete

Storage Container - has arrived and we have plans to conceal it from the road by planting shrubs. We are also painting it. It needs to be at least 25 feet from the building because of gasoline.

New Kindergarten Age Requirement in Connecticut - starts in 2024 (see **attached** flier from CSDE)

I approved spending \$3,812 from the BOE budget from the ground line for the irrigation project Request for Proposals.



North Stonington Public Schools

298 Norwich-Westerly Road, North Stonington, CT 06359

Phone (860) 535-2800

Fax (860) 535-1470

Troy C. Hopkins
Superintendent of Schools

William Merrill
Director of Finance

Our Goals: Safe, Valued, Sense of Belonging - Innovative Instruction - Efficient and Transparent Processes

Dear Parent/Guardian,

North Stonington Public Schools has determined that it is important to introduce a new communications tool called Anonymous Alerts®. Anonymous Alerts® allows students or parents to quickly, easily, and **anonymously**, report urgent information to school officials across all of our school campuses. The system encourages students, parents and staff to confidentially report bullying, cyber-bullying, and other sensitive topics through private messages to our administration. North Stonington Public Schools does not support, encourage or tolerate any behavior that prevents any student from reaching their full potential.

We also believe that the best way to address problems that our students face in school is personal contact with a teacher, school administrator, psychologist or counselor and we strongly encourage and fully support that continued practice. However, we do know that sometimes there is a concern that a student or parent may want to communicate anonymously.

How do I place an incident report from Internet connected computers/tablets?

- 1) Go to <https://tips.anonymousalerts.com/northstoningtonps> from any Internet connected device.
- 2) Click on the web button called "Anonymous Alerts". Fill out your incident report.

How do I place a report from an iPhone or Android phone?

- 1) From the iPhone Store, download the free app by searching for "Anonymous Alerts". If you have an Android phone, go to the Play Store, search for "Anonymous Alerts" and download.

After downloading the app, click on it, enter activation code: **northstoningtonps**

The mobile apps and Web-based reporting system provides secure 1-way or 2-way encrypted messages, increasing the flow of important information to school officials. Message topics for submission may include bullying, cyber-bullying, drug and alcohol abuse, sexual harassment, or strange/abnormal student behavior.

All reports remain completely anonymous, although submitters have the option to reveal their identity if they prefer to have a person-to-person discussion. The program is monitored from 7AM until 5PM, and should only be used for serious and urgent matters. Indeed, if something disturbing or life threatening occurs at other times, it is imperative to call 911.

We feel that we have a responsibility to offer this tool to our community in order to protect the safety of our students, providing avenues for confidential disclosure when there is something serious that is troubling them. At North Stonington Public Schools, our goal is to enhance the student's learning experience and limit any roadblocks to a student's success, giving everyone the opportunity to succeed.

Keep up to date with **Anonymous Alerts** by following them on their **social media platforms**: [Facebook](#), [LinkedIn](#), [Twitter](#), and [Instagram](#)

Sincerely,

North Stonington Public Schools



North Stonington Public Schools

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Troy C. Hopkins
Superintendent of Schools

William Merrill
Director of Finance

Our Goals: *Safe, Valued, Sense of Belonging - Innovative Instruction - Efficient and Transparent Processes*

August 18, 2023

Dear North Stonington Schools Families,

As summer winds down, I hope your anticipation for the new school year is winding up. Leaving summer behind is always easier when your children are headed to school in North Stonington where everyone feels safe, valued, and has a sense of belonging, develops supportive relationships and learns their best. That is our aim and we plan to fulfill it!

Regarding best learning, we just received word that **breakfast will be free for all students** this school year! While lunch will **not** be free for all students, those who qualify for **either free or reduced lunch** will have access to free lunch for the school year. Please fill out the reduced and free lunch form. Here is the link:

https://www.northstonington.k12.ct.us/files/ugd/3cf0c9_cdb7f03b8ede4691afcd3990d4ba7f3e.pdf

We are implementing **Anonymous Alerts** this year so that students and parents can efficiently communicate important information about safety. Please see this parent/guardian letter about making reports and downloading the app on your phone:

https://www.northstonington.k12.ct.us/files/ugd/3cf0c9_29e4d5836d5f4663992d029ca8d6efdb.pdf

Planning ahead, there is a new Kindergarten entry age for the 2024-2025 school year. This is recently passed legislation and implementation details still need to be worked out. Please read this notice from the Connecticut Department of Education:

https://www.northstonington.k12.ct.us/files/ugd/3cf0c9_7b057f57ff9a485eaccb5a0fdc6df824.pdf

In order to hear your thoughts and share some of mine on our outstanding school system, I am going to host **Coffee Chats for the Community** on the fourth Tuesday of the month. These events will be from **8:00 a.m. - 9:00 a.m** and take place at the Education Center at 298 Norwich-Westerly Road, across from the schools. So far, we have scheduled the following dates: **September 26, October 24, November 28**. I look forward to speaking with anyone who can make these meetings. Of course, you can always schedule an appointment by contacting Irma Wilhelm, Executive Assistant to the Superintendent, at (860) 535-2800.

Please know that the first day of school, **Wednesday, August 30th**, is a **half day**, with the middle school/high school dismissing at 12:00 p.m., and the elementary school dismissing at 1:00 p.m. The first day for PK is September 5th. Bus information will be posted on our website by Thursday, August 24th.

We have a dedicated and talented staff consisting of many returning members and a few new ones. I hope you and your children have the best school year yet!

Wishing our families health and happiness,

Troy C. Hopkins
Superintendent of Schools



North Stonington Public Schools

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Superintendent of Schools

William Merrill
Director of Finance

Our Goals: Safe, Valued, Sense of Belonging - Innovative Instruction - Efficient and Transparent Processes

August 15, 2023

Dear Colleagues,

I hope you played, rejuvenated, and/or did whatever makes you happy this summer! Possibly, you “took a throw”, doing something new or different. Did AI grab your attention? It piqued my interest! As I flip through [The AI Classroom](#), I am beginning to understand what a powerful tool AI can be in accelerating student learning. Using AI this way aligns with our goal of innovative instruction. Now is an exciting time to be an educator! More to come.

We are fortunate to welcome a talented group of new members to our exceptional Nosto Schools Team! (sentence coached by AI*). I am pleased to welcome **April Christiansen** as Director of Student Services, **Nina Reardon** as NSES Counselor, **Jayne Hansen** as MS/HS School Counselor, **Faith Parker** as MS English Teacher, **Sean McCormick** as Band Teacher, **Jennifer Mitchell** as MS Math Intervention Teacher, **Olivia Hill** as NSES Office Staff, **Matt Mendolia** as MS/HS Art LTS, and **Sydney Brooking** as Grade 3 LTS. Welcome to all of our new colleagues! We will introduce them, and others, in person, on Monday, August 28th.

We are fortunate to have on-staff support for instructional technology and curriculum planning. Our District Google Support Coaches this year are **Courtney Caswell** and **Kathryn McGuire**. And **Kim Haggerty** will be our District Curriculum Coordinator. Please reach out to them with any questions or training needs.

Recently, we learned that **all students can receive free breakfast** this school year! And those who qualify for **free or reduced lunch** will be able to access free lunch for the school year.

Schedule for Opening of School

Thursday, August 24th: New Staff Orientation, 9:00-1:00

Monday, August 28th: 7:30 Breakfast, 8:00 Convocation, 9:15 Union Meeting, 9:30 PD by school, lunch provided

Tuesday, August 29th: 7:30 Breakfast at both schools, PD by each School

Wednesday, August 30th: First Day for Students! Half-Day of School

Thursday, August 31st: Full Day of School

Friday, September 1st: Full day of School

I am excited to support and witness the innovations you and the students dream up this school year!

Partner in innovation,

Troy Hopkins

*My original sentence:

We have several new members of our Nosto Schools Team!

My prompt to AI:

Rewrite this sentence to be more positive and upbeat.

AI suggestion:

We are thrilled to introduce a wonderful group of new members joining our vibrant Nosto Schools Team!

My final version:

We are fortunate to welcome a talented group of new members to our exceptional Nosto Schools Team!

DRAFT - BOE Meeting Dates - All Wednesdays

In order to increase efficiency and predictability, the first monthly BOE meeting will focus on a common, set agenda including a presentation on a predetermined special topic. Committees meet between BOE meetings and report out at BOE meetings.

1st meeting - Committee Discussions (Facilities and Finance, Policy and Advocacy)	2nd meeting - Business and Presentations	Topic Presentation for 2nd meeting
	August 23th	Facilities
September 13	September 27	Student Testing Data
October 11	October 25	Technology
Combined with November 8	November 8	Curriculum Updates
Combined with December 13	December 13	Student Activities - Fall
January 10, 2024*	January 24, 2024*	Superintendent's Budget
February 14*	February 28*	Curriculum Proposals/Updates
March 13*	March 27*	Student Activities - Winter
April 3*	April 24*	Special Services
May 8*	May 22*	School Climate/Discipline
June 12*	June 26*	Student Activities - Spring
July 10*	July 24*	Goals Review
August 14*	August 28*	Facilities
September 11*	September 25*	Student Testing Data
October 9*	October 23*	Technology
November 6*	November 20*	Curriculum Updates
Combined with December 11	December 11*	Student Activities - Fall

*unapproved dates

Agenda for first meeting of the month

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Public Comment - As a reminder, all BOE Members and Central Office staff are not allowed to respond to public comments during the scheduled BOE meeting time. In order to protect privacy, public comments are not to mention the names of any students or staff members or specific issues regarding students or staff members. Comments are limited to 3 minutes and each person can only speak once during each public comment session.
5. Reports
 - a. Superintendent's Report
 - b. BOE Chair's Report
6. Facility and Finance Discussion
7. Policy and Advocacy Discussion
8. BOE Comments for Future Agenda Items
9. Public Comment
10. Adjournment

Agenda for second meeting of the month

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Public Comment - As a reminder, all BOE Members and Central Office staff are not allowed to respond to public comments during the scheduled BOE meeting time. In order to protect privacy, public comments are not to mention the names of any students or staff members or specific issues regarding students or staff members. Comments are limited to 3 minutes and each person can only speak once during each public comment session.
5. Presentations
6. Administrative
 - a. Approval of Minutes
 - b. Correspondence
7. Reports
 - a. Superintendent's Report
 - i. Staffing
 - ii. Goals
 - b. BOE Chair's Report
 - c. Student Ambassador's Report
8. Consent Agenda
9. Old Business
10. New Business
11. Facilities and Finance
 - Accept Monthly Report
12. Policy First Read
13. Policy Approval
14. Calendar
15. Public Comment
16. Adjournment

New Entry Age for Kindergarten

Beginning with the 2024-2025 school year, children need to turn 5 years old on or before September 1 in order to be automatically eligible for kindergarten. This is a change from the current kindergarten cutoff date of January 1.

KEY POINTS

- Children entering kindergarten in the 2023-2024 school year must turn 5 on or before January 1, 2024
- To start kindergarten in the **2024-25 school year**, however, your child must turn 5 on or before **September 1, 2024**.
- If your child turns 5 on September 2, 2024, through September 1, 2025, they will now enter kindergarten in the 2025-26 school year.

The following questions and answers are intended to address and respond to questions you may have regarding the new entry date for kindergarten.

What is the new entry date for kindergarten?

For the 2023-2024 school year there is no change to the entry date	Children must be 5 on or before January 1, 2024 in order to enter kindergarten for the 2023-2024 school year.
For the 2024-25 school year and all following years	Children must turn 5 on or before September 1 to enter kindergarten for any given school year.

Are there any exceptions to this change?

Yes. If your child does not meet the new entry cutoff date, they may still be admitted into kindergarten upon (1) a written request from the parent or guardian, and (2) an assessment completed by the school that determines admitting the child to kindergarten would be developmentally appropriate.

What if my child is receiving special education services?

If your child receives special education services and does not meet the new entry cutoff date, your child's planning and placement team (PPT) will review/revise your child's individualized education program (IEP) to meet your child's needs during the additional year of preschool. **Please note:** Parents may submit a written request for their child to be admitted into kindergarten if they do not meet the new entry cutoff date. The school will complete an assessment to determine whether admitting the child to kindergarten would be developmentally appropriate.

My child was born between September 2 and January 1, and I was planning to send them to kindergarten when they were eligible to attend. What can I do now that the entry date has changed?

- If your child attends preschool, communicate with the program about your family's situation and how they will continue to support your child's development.
- If your child is not attending an early care and education program, consider how a preschool experience might support them for the year(s) prior to kindergarten entry. You can find information about child care by talking with other families, searching online, or [use the 2-1-1 Child Care online search tool](#).
- Seek out possible supports for child care expenses, such as Care 4 Kids, state-funded preschool opportunities, public school preschool programs, or Head Start. To find out about possible low-cost programs and Care4Kids financial assistance, [use the 2-1-1 Child Care online search tool](#) or call (800) 505-1000
- If you believe that it is developmentally appropriate for your child to enter kindergarten., communicate with your elementary school to request an assessment for admitting your child to kindergarten.

How can I support my child's learning and development before the transition to kindergarten?

- You can support learning throughout the day by sharing new words, reading with your child, asking questions, and playing.
- Begin planning how and when you will talk with your child about their transition to kindergarten to ensure a positive experience.
- Check out the [Hello Kindergarten!](#) brochure for more ideas on supporting your child across different areas of learning.

How was this change made?

In 2023, the Connecticut Legislature changed how old a child must be to start kindergarten. Public Act 23-208, Section 1(a) changed the birth date cutoff date from January 1 of any given school year to September 1 of any given school year.

Who can I contact if I have additional questions?

Reach out to your home school district to discuss the process for registration and placement in kindergarten. You can search for your local schools and find contact information on the [Find Contacts](#) website.

**North Stonington Public Schools
Business Managers Monthly Report
August 23, 2023**

The first month of the fiscal year had no unexpected expenses. Two major expenses were the BOE 50% contribution to employee's health savings account and for the payment of the student injury medical insurance. Two large purchases coming up are the new container for storage and replacing a HVAC unit which are encumbered under Purchased Property Services. Most of the other purchasing has been for school supplies for the beginning of the school year.

We have updated the Point of Sale (POS) system for the food service program which will communicate with PowerSchool. This will allow us to keep the free and reduced students current in both systems. The new POS system will also be able to process the free and reduced applications. Under the new state statute, everyone will receive a free breakfast, and reduced students will receive a free lunch. We still need to keep track of the students' status for reporting purposes; so it is important for all parents to fill out the free and reduced form if they think they qualify.

Other projects include redoing all the personal files with new folders that will organize the files better. This also has allowed us to check the folders to make sure they are up-to-date. We have closed out last fiscal year and have updated all the Grant expenses in the state system. Our contract with Aramark has been approved by the state. We have installed new copiers, removed an expensive old copier, installed a new VOIP (Voice Over Internet Protocol) phone system which allowed us to cancel most analog lines that were expensive to maintain. We should soon see savings in our communications cost. We continue with training in Infinite Visions and are looking at additional modules that will help to make us more efficient.

North Stonington Board of Education

General Ledger - BOE Monthly Report

Fiscal Year: 2023-2024 From Date: 7/1/2023 To Date: 7/31/2023

Account Mask: 100????????????????

Account Type: EXPENDITURE

Print accounts with zero balance Include Inactive Accounts Include PreEncumbrance

INTERNAL OBJECT / OBJECT

Budget Range To Date Year To Date Encumbrance Budget Balance Percent Remains

0220 - Textbooks 323 - Contracted Student Services \$150,000.00 \$0.00 \$0.00 \$0.00 \$150,000.00 100.00%

0231 - Library Books 641 - Textbooks \$28,246.10 (\$1,300.00) (\$1,300.00) \$9,718.82 \$19,827.28 70.19%

0240 - Instructional Supplies 642 - Library Books \$3,150.00 \$0.00 \$0.00 \$0.00 \$3,150.00 100.00%

0250 - Other Expenses, Schools 611 - Instructional Supplies \$129,559.70 \$11,257.49 \$11,257.49 \$23,062.02 \$95,240.19 73.51%

580 - Travel/Conferences 580 - Travel/Conferences \$5,500.00 \$0.00 \$0.00 \$0.00 \$5,500.00 100.00%

612 - Administrative Supplies \$7,518.06 \$183.03 \$183.03 \$117.56 \$7,217.47 96.00%

690 - Other Supplies \$118,980.00 \$6,455.55 \$6,455.55 \$4,505.00 \$108,019.45 90.79%

890 - Other Miscellaneous Expenditures \$28,611.52 \$10,232.29 \$10,232.29 \$0.00 \$18,379.23 64.24%

0400 - Nursing Supplies 690 - Other Supplies \$1,800.00 \$0.00 \$0.00 \$0.00 \$1,800.00 100.00%

0500 - Transportation 331 - Other services \$20,000.00 \$0.00 \$0.00 \$0.00 \$20,000.00 100.00%

510 - Pupil Transportation \$895,632.00 \$42.50 \$42.50 \$0.00 \$895,589.50 100.00%

518 - Special Education Transportation \$150,000.00 \$15,780.96 \$15,780.96 \$0.00 \$134,219.04 89.48%

519 - Purchased Student Transportation \$63,565.00 \$0.00 \$0.00 \$0.00 \$63,565.00 100.00%

629 - Fuel for school buses \$98,000.00 \$0.00 \$0.00 \$0.00 \$98,000.00 100.00%

0610 - Salaries, Custodial 115 - Salaries, Custodial Overtime \$20,000.00 \$293.24 \$293.24 \$0.00 \$19,706.76 98.53%

119 - Custodial Salaries \$435,319.33 \$34,690.33 \$34,690.33 \$0.00 \$400,629.00 92.03%

0630 - Natural Gas 400 - Purchased Property Services \$75,000.00 \$0.00 \$0.00 \$0.00 \$75,000.00 100.00%

0640 - Utilities 400 - Purchased Property Services \$174,000.00 \$0.00 \$0.00 \$0.00 \$174,000.00 100.00%

530 - Communications \$32,600.00 \$2,574.00 \$2,574.00 \$0.00 \$30,026.00 92.10%

0650 - Custodial Supplies/Services 690 - Other Supplies \$54,900.00 \$4,474.85 \$4,474.85 \$0.00 \$50,425.15 91.85%

0661 - Postage 530 - Communications \$3,500.00 \$0.00 \$0.00 \$0.00 \$3,500.00 100.00%

0700 - Maintenance Services 040 - Building Repairs \$0.00 (\$1,500.00) (\$1,500.00) \$0.00 \$1,500.00 100.00%

400 - Purchased Property Services \$125,000.00 \$9,432.88 \$9,432.88 \$24,866.00 \$90,701.12 72.56%

North Stonington Board of Education

General Ledger - BOE Monthly Report

Fiscal Year: 2023-2024 From Date: 7/1/2023 To Date: 7/31/2023

Account Mask: 100????????????????

Account Type: EXPENDITURE

Print accounts with zero balance Include Inactive Accounts Include PreEncumbrance

INTERNAL OBJECT / OBJECT	Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Remains
603 - Athletic Supplies	\$22,500.00	\$0.00	\$0.00	\$0.00	\$22,500.00	100.00%
703 - Repairs, Instructional Equipment	\$33,475.00	\$1,597.00	\$1,597.00	\$0.00	\$31,878.00	95.23%
704 - Repairs non-Instructional equipment	\$50,000.00	\$8,196.00	\$8,196.00	\$0.00	\$41,804.00	83.61%
0725 - Lease of Equipment						
442 - Rental of Equipment and Vehicles	\$29,000.00	\$9.00	\$9.00	\$0.00	\$28,991.00	99.97%
0812 - Social Security - Medicare						
220 - Social Security	\$268,034.39	\$7,801.11	\$7,801.11	\$0.00	\$260,233.28	97.09%
0830 - Employee Benefits						
205 - Insurance Waivers	\$18,000.00	\$0.00	\$0.00	\$0.00	\$18,000.00	100.00%
260 - Workmen's Comp	\$95,000.00	\$21,176.62	\$21,176.62	\$0.00	\$73,823.38	77.71%
270 - Health Insurance	\$1,665,375.00	\$6,945.78	\$6,945.78	\$0.00	\$1,658,429.22	99.58%
271 - Dental Insurance	\$94,378.00	\$418.05	\$418.05	\$0.00	\$93,959.95	99.56%
272 - Eye Wear Reimbursement	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	100.00%
274 - HSA Contributions	\$145,800.00	\$69,550.00	\$69,550.00	\$0.00	\$76,250.00	52.30%
520 - Other Insurance	\$71,950.00	\$12,561.43	\$12,561.43	\$0.00	\$59,388.57	82.54%
0832 - Employee Retirement						
230 - Retirement Contributions	\$80,000.00	\$4,323.07	\$4,323.07	\$0.00	\$75,676.93	94.60%
1000 - Student Activities						
120 - Other Salaries	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00	100.00%
441 - Rental of Land & Buildings	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	100.00%
520 - Other Insurance	\$9,000.00	\$9,250.00	\$9,250.00	\$0.00	(\$250.00)	-2.78%
601 - Medical Supplies	\$2,700.00	\$0.00	\$0.00	\$0.00	\$2,700.00	100.00%
602 - Awards & Banquet Supplies	\$6,030.00	\$0.00	\$0.00	\$0.00	\$6,030.00	100.00%
603 - Athletic Supplies	\$8,500.00	\$0.00	\$0.00	\$0.00	\$8,500.00	100.00%
604 - Tournament Fees	\$3,330.00	\$0.00	\$0.00	\$0.00	\$3,330.00	100.00%
610 - General Supplies	\$23,450.00	\$4,400.00	\$4,400.00	\$0.00	\$19,050.00	81.24%
690 - Other Supplies	\$18,570.00	\$0.00	\$0.00	\$0.00	\$18,570.00	100.00%
1230 - New Equipment						
739 - Other Equipment	\$1,500.00	(\$229.49)	(\$229.49)	\$229.49	\$1,500.00	100.00%
1400 - Tuition						
560 - Tuition	\$300,000.00	\$0.00	\$0.00	\$0.00	\$300,000.00	100.00%
561 - VO-AG Tuition	\$22,000.00	\$0.00	\$0.00	\$0.00	\$22,000.00	100.00%
562 - Magnet School Tuition	\$49,875.00	\$0.00	\$0.00	\$0.00	\$49,875.00	100.00%

North Stonington Board of Education

General Ledger - BOE Monthly Report

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Account Type: EXPENDITURE

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INTERNAL OBJECT / OBJECT Budget Range To Date Year To Date Encumbrance Budget Balance Budget Balance Percent Remains

Grand Total: \$15,168,084.15 \$386,799.76 \$386,799.76 \$62,498.89 \$14,718,785.50 97.04%

End of Report