

BOE Meeting Template

Monday, November 24, 2014 7:00 PM

Mabelle Avery Middle School District Offices Board Room, 4 Vision Boulevard, Somers, CT 06071

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. APPROVAL OF MINUTES 2
4. AUDIENCE TO CITIZENS/STAFF/STUDENTS
 - 1. Guidance Annual Report 5
A brief annual report will be given regarding the Guidance Program at Somers High School.
 - 2. Alternative Education Program Update 7
A brief annual report will be given regarding the Alternative Education Program at Somers High School.
 - 3. Curriculum Presentation 8
Kathleen Pezza, Director of Curriculum will present an update on Literacy/English Language Arts curricula. Board members will have an opportunity to ask any questions they may have.
5. CORRESPONDENCE
6. OPPORTUNITY TO ADD/DELETE AGENDA ITEMS
7. CONSENT AGENDA
 - 1. Approval of Bills 18
 - 2. Maternity Leave Request for Sara DeMonti 24
To approve maternity leave for Sara DeMonti to begin on or about April 21, 2015. Mrs. DeMonti will return to work after her maternity leave concludes to finish out the 2014-2015 school year.
8. NEW BUSINESS
9. OLD BUSINESS
 - 1. Educational Specifications for Roof Project
The Board of Education previously approved educational specifications for the roof projects. However, the motion did not explicitly state the elementary and high school buildings. Language with reference to each specific building needs to be approved as follows:

Motion # 1 - The Board of Education approves the Educational Specifications for the roof project at Somers Elementary School.

Motion # 2 - The Board of Education approves the Educational Specifications for the roof project at Somers High School.
10. ADMINISTRATIVE REPORTS
11. COMMITTEE REPORTS
 - 1. Budget
 - 2. Curriculum
 - 3. Policy
 - 4. Salary & Negotiations
 - 5. Planning
 - 6. Other Committees
12. OTHER
13. ADJOURNMENT

SOMERS BOARD OF EDUCATION

1 Vision Boulevard

Somers, CT 06071

www.somers.k12.ct.us

MINUTES OF THE MEETING – NOVEMBER 10, 2014

Members Present: B. Devlin, R. Lees, Jr., S. Moynihan Bollinger, J. Formeister, M. Marquardt (arrived at 7:23 p.m.), K. McLellan, M. Rockett
Members Absent: D. Palmer, A. Kirkpatrick
Administrators Present: Dr. M. Suffredini, B. Boutwell, Dr. D. Messina, R. Wilson
Staff Present:
Citizens Present: C. Astone, B. Capuano, A. Allen, T. Casciano, L. Pruden
Students Present:
Others:

1.0 CALL TO ORDER

The regular meeting of the Board of Education was called to order at 7:00 p.m. by Chairman Devlin in the Mabelle B. Avery Middle School Board of Education meeting room.

2.0 PLEDGE OF ALLEGIANCE

3.0 APPROVAL OF MINUTES

October 27, 2014 – It was **MOVED** (M. Rockett), **SECONDED** (R. Lees) to approve the October 27, 2014 Board of Education meeting minutes as presented. **PASSED** 6-0.

4.0 AUDIENCE TO CITIZENS/STAFF/STUDENTS

A few parents were present and spoke of their concern regarding the safety of the lacrosse and soccer field bleachers as well as conditions of the high school baseball field. Pictures were distributed to the Board members and to the superintendent.

4.1. Curriculum Presentations

Kathleen Pezza, Director of Curriculum, was not available to update the Board on the literacy/English curriculum. Rob Wilson, Director of Technology, updated the Board on the technology integration curriculum at SES, MBA, and SHS:

- At SES, technology is used to engage students' creations through eBooks for math and science as well as for book report presentations through iMovie. Learning A-Z and Raz-Kids are programs used for reading where teachers are able to monitor students' progress. There are program tutorials to enable fifth graders to learn logical thinking and chess via Mimeo to help kindergarten students learn math and problem solving strategies. Parents or classmates may view students' work by using the Reflection and/or Showbie app on iPads.
- At MBA, teachers use apps such as Showbie, Nearpod, and Quia to access students' real-time results. Student Council elections were done electronically that provided real-time feedback. Students are able to

create Lego robots and program them to perform certain tasks. iPads are used for on-line research for subjects, and students created a video about the Ski Club that aired on WMBA. Students are also able to access on-line copies of their textbooks as well as support materials.

- At SHS, students are utilizing eBackpack, a classroom management tool, to receive and submit assignments, receive feedback from teachers, view presentations, etc. Teachers are able to video themselves and post the lesson on-line for students to access later for homework in order for the skill to be practiced or applied in class on a more one-to-one basis. Students are able to use Google Apps to create projects and complete class work. iPads are used to complete and turn in assignments. Teachers use PDF annotators to grade students, make comments, and return the work to the student. This provides ease of content sharing and paperless workflow.

5.0 CORRESPONDENCE

6.0 OPPORTUNITY TO ADD/DELETE AGENDA ITEMS

It was **MOVED (B. Devlin)**, **SECONDED (R. Lees)** to postpone agenda item 10.1 – Long-Range Plan Review until the Long-Range Planning Committee has had a chance to reconvene. **PASSED 7-0.**

7.0 CONSENT AGENDA

7.1. Approval of Bills

It was **MOVED (J. Formeister)**, **SECONDED (R. Lees)** to approve the 11/10/14 bills in the amount of \$302,943.36 as presented. **PASSED 7-0.**

8.0 NEW BUSINESS

8.1. Actuarial and Consulting Services

It was **MOVED (M. Marquardt)**, **SECONDED (J. Formeister)** to approve switching to Hooker & Holcombe (H&H) for actuarial services for the non-certified staff pension plan effective July 1, 2015. **PASSED 7-0.**

9.0 OLD BUSINESS

10.0 ADMINISTRATIVE REPORTS

Dr. Suffredini indicated that the state has awarded Somers the Safety Grant he submitted in September. The total grant is \$298,636.00. The state's share will be \$178,106.51

10.1. Long-Range Plan Review

A motion was made under agenda item 6 to postpone the long-range plan review until the committee has had a chance to reconvene.

11.0 COMMITTEE REPORTS

11.1. Budget – Dr. Suffredini reported that the committee is working closely with the BOF and that everything is going well while in the early stages for 2015.

11.2. Curriculum – No report.

11.3. Policy – Dr. Suffredini will submit to the policy subcommittee a newly drafted public participation policy in board meetings for their review and action.

11.4. Salary & Negotiations – Dr. Suffredini reported that negotiations with both SESA and SAA are progressing.

11.5. Planning – Dr. Suffredini reported that he and Bill Boutwell met with the subcommittee and noted recommendations regarding regenerating the document and improving it concerning budget items and long-range plan items. The committee will reconvene.

11.6. Other Committees – None.

12.0 OTHER

The Board discussed the citizens' safety concerns regarding the bleachers. It will be discussed in the Long-Range Planning Committee.

13.0 ADJOURNMENT

It was MOVED (M. Marquardt), SECONDED (M. Rockett) to adjourn the BOE meeting at 7:45 p.m. PASSED 7-0.

Respectfully submitted,

**Rick Lees, Jr., Secretary
Shannin Burns, Recording Secretary**

These minutes are not official until approved at a subsequent meeting.

BOE CCC Executive Summary November 2014

The SHS Comprehensive School Counseling Program is made up of 4 components: School Counseling Curriculum, Individual Student Planning, Responsive Services, Collaboration within the School and Community. We are simultaneously working to meet our program goals. This report includes progress to date and upcoming activities.

School Counseling Curriculum

The Counseling and Career staff is in the final stages of curriculum revisions to be presented to you this year. On 12/5, we will be meeting with all freshmen to take the Learning Styles Inventory as part of our curriculum.

Individual Student Planning

Counselors are busy working with seniors and the college application process. To date, 36% of the Class of 2015 has sent out transcript packets to go along with their applications. We plan to start freshmen conferences before the holiday break.

Mrs. Duffy, our Career Specialist, has been holding individual meetings with students who seek support with career exploration. Students make appointments independently, or are referred by counselors or teachers. All sophomores will complete a career assessment in March 2014.

Responsive Services

Counselors are members of both the SRBI and PBIS committees. Through the grant received, a counselor has attended numerous PBIS trainings with other faculty members. As a result, we will be using PBIS to address student behaviors. Through the use of Inform and our Intervention program, we are identifying academic concerns, supporting students, and progress monitoring. This process has become much more data driven. Along with Administration, we recently met with most 9th grade teachers to discuss transition issues and interventions. Individual conferences are ongoing with students of concern based on referrals and interim grades.

Collaboration within the School and Community

In addition to the day-to-day collaboration with teachers and administration to advocate and support students, counselors are members of the Safe School Climate Committee, which is planning its 2nd annual Diversity week. Working in collaboration with GSA, Unity Team, and Diversity Team as well as other faculty members, parents, students and administration, we are excited about the new activities that we have planned. Somers High School Counseling Resources and Hotlines brochure was recently updated; both web and paper versions are available. We are also hosting a Financial Aid Night on 12/9/14 at 6:30 pm.

The Career Specialist does considerable community outreach each year, involving parents, Somers alumni, the local business community, and area hospitals and health care clinics. (A successful career program involves recruiting organizations to support our job shadow, internship and other career programs.) A new connection at Mercy Hospital will allow students to learn about nutritional science. Other new connections include Dymotek Corporation for those exploring engineering and robotics, and Bertera Chevrolet for those interested in jobs relating to automotives. Last year, a *new Career Awareness & Preparation Programs* website was developed and launched in collaboration with our Special Education Dept. for students, parents and the community. This will be updated on a regular basis. See:

<https://sites.google.com/a/somers.k12.ct.us/somers-high-school-career-awareness-and-preparation-programs/>

Somers High School
Alternative Education Program Update
BOE Executive Summary
November 2014

This is the sixth year the Alternative Education program is operating at the high school. The current enrollment is 6 students consisting of 1 sophomore, 1 junior, and 4 seniors. Students can earn credit in English, Math, Science, Social Studies and electives that are necessary to meet graduation requirements. Two of the students attend the program during periods 1 and 2 and then report to mainstream classes for the remainder of the day. Students can also receive up to 2 credits for Cooperative Work Experience per state guidelines; 1 credit each for classroom and 1 credit for work site experience. The program runs as a half day program, dismissing students at 12:10. Presently, 3 students are employed or volunteering.

The program continues to use Odysseyware, an online learning site, as a means for students to earn credits for electives or as credit recovery. Suzy Williams, school social worker, offers support by conducting a group session with a select group of students one period per week.



English- Language Arts

The Connecticut
Core Standards
and the Smarter
Balanced Testing

What are the CCS

- The Common Core State Standards are now called the Connecticut Core Standards (CCS) in Connecticut
- The CCS in English-Language Arts and Literacy Across the Content Areas will be the standards tested by the language arts portion of the Smarter Balanced Assessments this spring.



What is Smarter Balanced

- The Smarter Balanced Assessment system is replacing the CMTs and CAPT in both ELA and Mathematics.
- The system consists of three different parts:
 - The Digital Library
 - The Interim Assessments
 - The Summative Assessments



The Digital Library

- The Smarter Balanced Digital Library is a collection of instructional and professional development resources aligned to the Smarter Balanced Assessments and the CCS.
- Currently there are about 2,500 resources available, spanning grades k-12 and covering math, language arts, science, social studies and technical subjects.



The Interim Assessments

- There are two different types of interim assessments put out by Smarter Balanced
 - Comprehensive
 - Comprehensive Interims are full length Smarter Balanced Assessments in either Math or ELA
 - Block
 - Block Interims test specific domains and/or clusters of standards within the CCS as identified by the teacher.



The Summative Assessments

- The Smarter Balanced Summative Assessments are:
 - Delivered electronically
 - Computer Adaptive
 - Roughly 3.5 hours of testing per subject area per child
 - Mostly machine scored
 - Aligned to a series of claims derived from the CCS



The Summative Assessments

English-Language Arts Claims

1. Reading
2. Writing
3. Speaking and Listening
4. Research

Mathematics Claims

1. Concepts and Procedures
2. Problem Solving (Including Modeling and Data Analysis)
3. Communicating Reasoning



Where Are We in the Process

- Teachers have been working on units of instruction aligned to CCS for the last two years.
- As more information becomes available about the content and nature of the test, teachers have been revising their work to better match the way in which Smarter Balanced addresses various topics and/or skills



Where Are We in the Process

- During the first two months of this school year, teachers were given a Digital Library account and shown how to access the content currently in the library.
- During the next few months, teachers will have the opportunity to go through the Digital Library Resources and look for materials and/or units that they can incorporate into their work.



Where Are We in the Process

- In January, when the Interim Assessments are released, teachers will be trained in their use.
- Students will have a chance to take the practice tests again as we get closer to the testing in May.
- By June, the revised ELA curriculum documents will be available on the District's website.

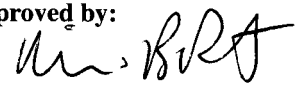


Somers Board of Education General Budget Treasury Warrant

Report # 31705

Check Batch: 11406
 Check Header: (N / A)
 Check Numbers: (First) - (Last)
 Check Dates: (Earliest) - (Latest)
 Cash Account Numbers: (First) - (Last)
 Bank Account Code: (N/A)
 Check Authorization Code: AP GB
 Minimum Check Amount: \$0.00
 Sorted By:
 Include Payable Information: No
 Include Payable Dist Information: No
 Include Authorization Information: Yes

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
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Approved by:  Date: 11/20/14

 William B. Boutwell, Director of Business Services

11406	9270	11/24/2014	V58674	Administrator, Unemployment Compensation	0.00	30.00
	9271	11/24/2014	V52670	Amazon	0.00	2,632.09
	9273	11/24/2014	V52306	AmeriPride Services, Inc	0.00	191.52
	9274	11/24/2014	V60064	Angeloni Refrigeration, Inc.	0.00	467.95
	9275	11/24/2014	V02748	Applause Learning Resources, Inc.	0.00	76.80
	9276	11/24/2014	V00045	ASCD	0.00	99.00
	9277	11/24/2014	V61004	Blue Wave Printing & Display Inc	0.00	584.13
	9278	11/24/2014	E00023	Bohan, Jamie	0.00	26.88
	9279	11/24/2014	V00159	Connecticut Light & Power	0.00	11,714.05
	9280	11/24/2014	E00076	Cotzin, Gary	0.00	89.37
	9281	11/24/2014	V60526	Dalton Track & Tennis	0.00	5,775.00
	9282	11/24/2014	V60326	Damato LSR, Cheryl S.	0.00	1,550.00
	9283	11/24/2014	V00236	Demco, Inc.	0.00	43.44
	9284	11/24/2014	E00712	DeMonti, Sara	0.00	15.97
	9285	11/24/2014	V60089	Dime Oil Company LLC	0.00	419.24
	9286	11/24/2014	E00096	Duffy, Margaret	0.00	50.00
	9287	11/24/2014	E00692	Farrell-Meier, Colleen	0.00	78.40
	9288	11/24/2014	V54168	First Student, Inc	0.00	61,086.96
	9289	11/24/2014	V02186	Flinn Scientific, Inc.	0.00	930.75
	9290	11/24/2014	V60951	Follett School Solutions, Inc	0.00	240.12

Somers Board of Education General Budget Treasury Warrant

Report # 31705

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	9291	11/24/2014	V61015	Frontline Technologies	0.00	1,530.00
	9292	11/24/2014	V60035	Google, Inc.	0.00	52.80
	9293	11/24/2014	V54081	Graduate Pest Solutions, Inc.	0.00	158.00
	9294	11/24/2014	V60804	Granite City Electric Supply	0.00	12.90
	9295	11/24/2014	V53439	Group Dynamic	0.00	22.20
	9296	11/24/2014	V60090	High Grade Gas Service, Inc	0.00	125.00
	9297	11/24/2014	V60923	Hugh's Mechanical Equipment, LLC	0.00	500.00
	9298	11/24/2014	V60548	Johnson Memorial Hospital	0.00	8,000.00
	9299	11/24/2014	V02625	K & S Distributors	0.00	67.40
	9300	11/24/2014	E00161	Kalinowski, Valarie	0.00	26.85
	9301	11/24/2014	E00166	Kelleher, Michelle	0.00	29.85
	9302	11/24/2014	E00187	Legg, Karen	0.00	148.47
	9303	11/24/2014	V60419	MakerBot Industries	0.00	213.75
	9304	11/24/2014	V00827	Moore Medical Corp.	0.00	779.28
	9305	11/24/2014	V02000	Music in Motion	0.00	39.95
	9306	11/24/2014	V60097	Paxton/Patterson LLC	0.00	4,968.80
	9307	11/24/2014	V60712	Pershing, LLC	0.00	60,000.00
	9308	11/24/2014	E00260	Peterson, Maria	0.00	4.99
	9309	11/24/2014	V53914	Pitney Bowes, Inc.	0.00	497.64
	9310	11/24/2014	V53593	Poland Spring	0.00	103.97
	9311	11/24/2014	V60053	Premier Laboratory, Inc	0.00	160.00
	9312	11/24/2014	V60925	ReadyNurse Staffing Services	0.00	3,199.50
	9313	11/24/2014	V52476	River Valley Lawn Care LLC	0.00	875.19
	9314	11/24/2014	V00615	Scholastic	0.00	237.34
	9315	11/24/2014	V60760	School Neuropsychology Associates, LLC	0.00	1,775.00
	9316	11/24/2014	V01292	School Specialty, Inc.	0.00	87.85
	9317	11/24/2014	V00486	Somers High School	0.00	479.96
	9318	11/24/2014	V00886	Somers Lunch Program	0.00	4.75
	9319	11/24/2014	M02015	T. J. Conway Company	0.00	3,184.53
	9320	11/24/2014	V60374	Tecta America New England LLC	0.00	737.97
	9321	11/24/2014	V60810	The Village for Families and Children	0.00	12,540.00
	9322	11/24/2014	V01000	Town of Somers BOE, Insurance	0.00	424.40
	9323	11/24/2014	V01638	Tree House, The	0.00	305.00
	9324	11/24/2014	M53099	Tull Brothers, Inc.	0.00	137.18
	9325	11/24/2014	V53987	U.S. Bancorp Equipment Finance, Inc	0.00	2,050.54
	9326	11/24/2014	V21164	Unum Life Insurance Company of America	0.00	3,861.18
	9327	11/24/2014	V52399	W.R. Robinson Lumber	0.00	64.00

Somers Board of Education General Budget Treasury Warrant

Report # 31705

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
	9328	11/24/2014	E00342	Walker, Alan	0.00	297.77
	9329	11/24/2014	V02738	William V. MacGill & Co.	0.00	118.60
	9330	11/24/2014	E00571	Wilson, Robert	0.00	50.98
Totals:					0.00	\$193,975.26

60 Checks Listed.

Somers Board of Education General Journal Register

Report # 31704
Batch: 11372
Transaction: N/A
Show Summary Only: Yes

Batch # 11372	Control Total \$193,975.26	Status Posted	Created By lbergamini	Created On 11/17/2014	Last Updated By lbergamini	Last Updated On 11/20/2014
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General Ledger Distribution Summary						
Period, Fiscal Year	Account Number	Account Description	DTF Base	Over Budget	Debits	Credits
November, 2015						
Generated Distributions						
	10-000-0-0-00-000-710-00-0-00000	ENCUMBRANCE CONTROL			188,070.00	0.00
	10-000-0-0-00-000-720-00-0-00000	RESERVE FOR ENCUMBRANCE			0.00	188,070.00
		Total Generated Distributions			\$188,070.00	\$188,070.00
User-Entered Distributions						
	10-000-0-0-00-000-241-00-0-00000	ACCOUNTS PAYABLE			0.00	193,975.26
	10-100-2-2-20-242-611-01-5-00169	K-5 - MUSIC SUPPLIES			39.95	0.00
	10-100-2-3-12-242-611-01-5-00182	MA - TECHNOLOGY ED SUPPLIES			64.00	0.00
	10-100-2-3-16-242-611-01-5-00184	MA - LANGUAGE ARTS SUPPLIES			237.34	0.00
	10-100-2-4-08-242-611-01-5-00175	HS - FOREIGN LANGUAGE SUPPLIES			76.80	0.00
	10-100-2-4-12-242-611-01-5-00183	HS - TECHNOLOGY ED SUPPLIES			968.27	0.00
	10-100-2-4-14-241-611-01-5-00159	HS - GENERAL SUPPLIES			30.73	0.00
	10-100-2-4-28-242-611-01-5-00206	HS - SCIENCE SUPPLIES			1,109.07	0.00
	10-100-2-4-46-242-611-01-5-00229	HS - SCHOOL TO CAREER SUPPLIES			50.00	0.00
	10-100-2-5-14-241-611-01-5-00873	SW - GENERAL COMPUTER SUPPLIES			151.00	0.00
	10-100-2-5-48-220-641-01-5-00966	SW - HEALTH TEXT		Yes	99.98	0.00
	10-100-8-4-66-910-730-01-5-00965	HS - TECH ED CAPITAL OUTLAY			5,293.73	0.00
	10-120-9-9-98-132-530-04-5-00041	SP ED - POSTAGE			26.85	0.00
	10-120-9-9-98-955-330-02-5-01117	SP ED-INDEPENDENT EVALUATIONS			1,775.00	0.00
	10-120-9-9-98-955-330-02-5-01142	SPED - CONSULTANT FEES			0.00	0.00
	10-212-2-4-46-242-611-02-5-00178	HS - GUIDANCE SUPPLY			236.04	0.00
	10-213-3-4-48-421-323-02-5-01146	SW HEALTH SUPPLIES			897.88	0.00
	10-213-3-5-48-412-112-02-5-00319	SW - NURSE SUBSTITUTE		Yes	3,199.50	0.00
	10-221-1-2-50-251-580-05-5-00259	K-5 - TRAVEL/IN-SERVICE			78.40	0.00
	10-221-1-3-50-251-580-05-5-00263	MA - TRAVEL/IN-SERVICE			26.88	0.00
	10-221-1-4-50-251-580-05-5-00267	HS - TRAVEL/IN-SERVICE			297.77	0.00
	10-221-1-4-50-251-580-05-5-00269	HS - PRINCIPAL'S TRAVEL			89.37	0.00
	10-222-2-3-52-231-642-03-5-00138	MA - LIBRARY BOOKS			240.12	0.00
	10-222-2-4-52-231-642-03-5-00139	HS - LIBRARY BOOKS			143.91	0.00
	10-222-2-4-52-231-690-03-5-00154	HS - OTHER LIBRARY SUPPLIES			43.44	0.00
	10-222-2-5-14-233-611-03-5-00150	SW - COMPUTER SOFTWARE		Yes	20.96	0.00

Somers Board of Education General Journal Register

Report # 31704

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
11372	\$193,975.26	Posted	lbergamini	11/17/2014	lbergamini	11/20/2014
10-231-1-5-74-134-330-10-5-00045		B.O.E. - OTHER PROF. SERVICES			1,550.00	0.00
10-231-1-5-74-134-690-10-5-00047		B.O.E. - SUPPLIES			4.75	0.00
10-232-1-5-50-137-810-05-5-00057		CO - INSTITUTIONAL DUES			99.00	0.00
10-232-1-5-72-134-540-04-5-00025		CO - ADVERTISING			1,530.00	0.00
10-232-1-5-72-258-690-04-5-00042		CO - OFFICE SUPPLIES			103.97	0.00
10-232-6-5-66-830-440-04-5-00525		CO - COPIER RENTAL			512.62	0.00
10-232-6-5-66-830-440-04-5-00526		CO - POSTAGE METER			497.64	0.00
10-240-1-4-40-258-690-04-5-00304		HS - OFFICE SUPPLIES			57.12	0.00
10-240-6-2-66-830-440-04-5-00523		K-5 - COPIER RENTAL			512.64	0.00
10-240-6-3-66-830-440-03-5-00527		MA - COPIER RENTAL			512.64	0.00
10-240-6-4-66-830-440-04-5-00763		HS - COPIER RENTAL			512.64	0.00
10-259-1-2-40-123-590-04-5-00015		K-5 - FORMS & PRINTING			584.13	0.00
10-260-5-2-62-722-430-08-5-01141		K-5 BUILDING REPAIRS			250.00	0.00
10-260-5-4-38-722-430-01-5-00393		HS - QUANTITY FOODS MAINT.			191.52	0.00
10-260-5-6-62-650-613-05-5-00377		SW - CUSTODIAL SUPPLIES			67.40	0.00
10-260-5-6-62-722-430-01-5-01077		SW - COMPUTER MAINTENANCE			1,757.65	0.00
10-260-5-6-62-722-430-08-5-00430		MA - BUILDING MAINTENANCE			137.18	0.00
10-260-5-6-62-722-430-08-5-00439		HS - BUILDING MAINTENANCE			9,677.48	0.00
10-260-5-6-62-722-430-08-5-00442		SW - GROUNDS KEEP			875.19	0.00
10-260-5-6-62-722-430-08-5-00443		SW - ROOF REPAIR			737.97	0.00
10-260-5-6-62-722-430-08-5-00801		SW - EXTERMINATING		Yes	158.00	0.00
10-260-5-6-62-722-430-08-5-00885		SW - ELECTRICAL SUPPLIES			12.90	0.00
10-260-5-6-64-630-620-05-5-00357		MAINTENANCE - FUEL #2			113.61	0.00
10-260-5-6-64-641-620-05-5-00358		K-5 - ELECTRICITY			3,323.55	0.00
10-260-5-6-64-641-620-05-5-00360		MA - ELECTRICITY			3,752.22	0.00
10-260-5-6-64-641-620-05-5-00361		HS - ELECTRICITY			4,462.88	0.00
10-260-5-6-64-641-620-05-5-00362		MAINTENANCE - ELECTRICITY			175.40	0.00
10-260-5-6-64-643-690-05-5-00372		HS - PROPANE GAS			125.00	0.00
10-260-6-5-62-722-430-04-5-00452		SW - MAINTENANCE CONTRACTS			160.00	0.00
10-260-6-9-62-722-590-08-5-00453		SW - SOFTWARE MAINT CONTRACTS			52.80	0.00
10-270-4-5-84-521-510-12-5-00325		TRANSPORTATION - ELEMENTARY			20,342.00	0.00
10-270-4-5-84-521-510-12-5-00326		TRANSPORTATION - SECONDARY			24,434.96	0.00
10-270-9-9-84-522-510-12-5-00329		SP ED - VANS			16,310.00	0.00
10-279-4-5-84-722-627-12-5-00341		SW - GASOLINE SCHOOL VEHICLES			305.63	0.00
10-280-6-5-82-820-200-13-5-00509		SW - FLEXIBLE SPENDING ACCT			22.20	0.00
10-280-6-5-82-820-200-13-5-00513		L.T.D.			3,861.18	0.00
10-280-6-5-82-820-200-13-5-00517		UNEMPLOYMENT INSURANCE			30.00	0.00
10-280-6-5-82-820-200-13-5-00855		PENSION		Yes	60,000.00	0.00

Somers Board of Education General Journal Register

Report # 31704

Batch #	Control Total	Status	Created By	Created On	Last Updated By	Last Updated On
11372	\$193,975.26	Posted	lbergamini	11/17/2014	lbergamini	11/20/2014
10-280-6-5-82-820-200-13-5-01228		SW - HEALTH SAVINGS ACCOUNT			424.40	0.00
10-320-7-4-42-860-590-06-5-01006		HS - ATHLETIC TRAINER			8,000.00	0.00
10-613-9-9-88-955-561-14-5-00673		SP ED - TUITION			12,540.00	0.00
Total User-Entered Distributions					<u>\$193,975.26</u>	<u>\$193,975.26</u>
Total for November, 2015					<u>\$382,045.26</u>	<u>\$382,045.26</u>
Grand Total for Batch # 11372					<u>\$382,045.26</u>	<u>\$382,045.26</u>

173 Transactions Listed.

October 25, 2014

Dear Dr. Suffredini:

I am excited to share that I am expecting a child. At this time, I plan to work up until the baby is born. I am requesting maternity leave on or around April 21st, 2015. I plan to return to work to finish out the school year.

Thank you for your support,

Sara DeMonti