Meeting Minutes – May 19, 2022 7:00 pm

/:vu pm

Meeting Held in Person and Electronically Via Zoom

Note: Per CGS 10-218, Board of Education Meeting Minutes are provided in a draft format within 48 hours of the date the meeting was held. With the exceptions of motions and votes recorded, the minutes are unofficial until they have been read and approved by a majority vote by the Board. Should edits be necessary, they will be made at a regularly scheduled meeting, noted in the meeting minutes, and so voted upon.

Call to Order

- Chair Jane Urban called the meeting to order at 7:05 p.m.
- Present were members Kim Kouatly, Jennifer Leszczynski, Al Maccarone, and Marian Matthews. Jon Laughlin was absent. Tess Grous joined the meeting via Zoom at 7:11 p.m.
- Also present were Superintendent Craig Creller, Director of Pupil Personnel Cindy Ford, Principal Troy Hopkins, Assistant Principal Polly Borysevicz, Business Manager Deana Chrzan, and Zoom meeting host Scott Waddell. There were approximately 30 members of the school staff and the public present via Zoom.

Pledge of Allegiance

Awards and Recognition

- Principal Troy Hopkins presented Christina Davis with CAS "Distinguished Friend of Education" award.
 Throughout the pandemic Christina Davis advocated for the safety of the staff and students. She coordinated efforts for outdoor classroom spaces. She helped keep the school open, working as a substitute during the pandemic.
- Superintendent Craig Creller said Ashford Wolfbots attended the international competition in Texas, an amazing experience for our students. They were solidly in the middle. Thank you to Dr. Carly Imhoff,
- Dr. Carly Imhoff is a finalist this year for a presidential award for excellence in math and science teaching. Last year, she won that award for environmental teaching.

Tess Grous joined the meeting via Zoom at 7:11 p.m.

Board Chair Comments (Jane Urban)

- The Ashford community has been very supportive and welcoming to the family from Ukraine.
- Jon Laughlin will not be able to participate in the Bicknell Scholarship Committee. The board decided to move forward with Jennifer Leszczynski and Al Maccarone on the committee.
- Typographical error noted: Item 8b of the agenda for tonight should be Finance March Report.

MOTION made by Kim Kouatly to add item 10c Finance – April Report to the agenda. Motion seconded by Marian Matthews and carried unanimously.

Communications

- Parent concern received that will need to be discussed in executive session.
- Email received from the teachers' union about Teachers Pay Teachers and DonorsChoose.
- Jane Urban received a letter from Laura Anastasio of the CT State Department of Education with dates pertaining to upcoming negotiation.

MOTION made by Jennifer Leszczynski to add item 10d Discussion of Teachers Pay Teachers and DonorsChoose to the agenda. Motion seconded by Marian Matthew and carried unanimously.

Opportunity for Public Comment

- Al Maccarone (Ashford Center Rd): The month of May has been designated Asian American and Pacific Islander Heritage Month. The legislature has mandated this become part of the school's curriculum.
- Lisa Centola (Seckar Rd): Regarding school calendar, she is not in favor of professional development being on half days. She would rather have professional development be full days. Half days count as teaching days, but learning is impacted.

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Martha Sibley-Jett (Cotswold Dr): We did the flip top war again this year, and Ashford School was the highest
collector. Thank you to Gail Ignatowicz, one of our paraeducators, who organized the whole thing. We collected
two 55-gallon drums worth of flip tops. They use the material for a fundraiser for the Ronald McDonald House.

Approval of Minutes

MOTION made by Marian Matthews to approve the minutes from 04/28/2022 special meeting. Motion seconded by Kim Kouatly. Jennifer Leszczynski would like the minutes to reflect her statement following Bill Falletti's comment in the third bullet of Old Business: Jennifer Leszczynski referred to the chart and stated "I am perfectly fine with the majority of our budget being our staff." Motion carried unanimously with one abstention (T. Grous).

MOTION made by Marian Matthews to approve the minutes from 05/05/2022 regular meeting. Motion seconded by Kim Kouatly and carried unanimously.

MOTION made by Jane Urban to move Resignations from Consent Agenda to item 10e as New Business. Motion seconded by Kim Kouatly and carried unanimously.

Consent Agenda Items

a. Finance - March Report

Old Business

- a. Approval of 2022-2023 School Calendar
- Correspondence received from AEA regarding their concerns with the calendar.

MOTION made by Kim Kouatly to change item 9a to Discussion of 2022-2023 School Calendar. Motion seconded by Marian Matthews. Discussion about board's involvement in discussing and approving school calendar. Motion carried unanimously with one abstention (A. Maccarone).

- Amy Capozziello, AEA Negotiations Chair and Grievance Chair: Our contract states we have a total of 187 work days, with 180 of those being student days and 7 of those being professional development days. It is our stance that those 4 half days are over the 7 days that are agreed upon in our contract. In the past, the teachers' union has argued for less professional development days and more student contact time. As we recover from COVID, student contact time is imperative. We are willing to try the 4 additional half days for one year to get this signed and ready to go tonight. A memorandum of agreement has been included in the packet we sent to the board.
- Jane Urban asked Superintendent Craig Creller to remind the board of the goal for adding the 4 professional development half days and what the plan was for those days. Craig Creller stated he was not comfortable discussing a possible grievance in an open session with the union. He said the calendar is not a subjective bargaining practice but is 100% under the purview of the Board of Education and the Superintendent. There are mechanisms in the contract if the union objects to the calendar. He said while he is happy to have a discussion about the calendar and justify why we have the 4 half days, he is certain our legal counsel would agree with his statements. Jane Urban stated she did discuss this with legal counsel, who said it is not subject to negotiation but that it was acceptable to invite the union representatives to the board meeting to have a discussion regarding the calendar because the goal is to come up with a calendar that meets everyone's needs and everyone is comfortable with.
- Kim Kouatly: In the past, when the calendar has come up, especially when adding or adjusting things, we have asked the superintendent for an explanation. As a board, that is all we are asking. What is the point of these extra days? What is the administration looking to do with them? We are asking the teachers and the union for their opinion on it and also trying to figure out where our comfort is and what the administration is looking to do with these days.
- Tess Grous: I am not sure this is a Board of Education issue. We need to leave the calendar up to the administration.
- Jennifer Leszczynski: The board votes on the calendar every year.
- Marian Matthews: We are trying to get some information so we can vote on the calendar tonight.
- Jane Urban asked Superintendent Craig Creller what the 4 professional development half days are for. Craig Creller said the calendar was carefully chosen by the cabinet, not the superintendent alone. They did their best to align to area schools and our receiving high school, E.O. Smith. They actually share the same 4 half days. The

goal is to maximize professional development and to share the same vacations. We share busing with E.O. Smith, and it is important that we align our calendar accordingly. We are going to need every professional development opportunity possible next year to launch a new math program and address shortcomings in accdemics. There may be other opportunities that we have not considered yet that align with E.O. Smith where teachers can share information and ideas.

- Jane Urban: Is the goal for us to do professional development with E.O. Smith? Craig Creller said there may be opportunities with E.O. Smith and elsewhere with the calendars aligned.
- Jane Urban mentioned decrease in student contact being what she struggles with. She agreed that more professional development might be good and might be needed but feels like less school is not great.
- Superintendent Craig Creller: It is interesting to note that some of the most successful districts have 10, 20, 30, or even more half days. Some do it every week. Some do it twice a month. We are asking for 4. We started off this year with 2, and they worked very well. Four is not going to decrease our academic performance. The benefit from those 4 half days might dramatically improve our student performance.
- Jennifer Leszczynski: I pulled calendars from a lot of different places. Eastford has 5.5 days, Brooklyn has 6 days, Hampton has 5 days, Chaplin has 6 days, and Pomfret has 8.5. Willington surveyed their parents and their teachers. Parents preferred half days on Fridays, so that is what they put in their calendar. They went from 4.5 days to 9.5 days. I appreciate that it is aligned with E.O. Smith. May 15th is a full day here and a half day at E.O. Smith.
- Kim Kouatly: We do not have a program here to help with care for students on those half days. This is new for parents to plan for.
- Craig Creller addressed Jennifer Leszczynski's point. We did look at Willington but did not feel like Fridays were going to work for us. We were more interested in aligning to E.O. Smith than to Willington.
- Cindy Ford: This was brought to the School Counsel before being discussed with the cabinet. This is a group of teachers that meet with the school principal. Our teachers need time to meet, collaborate, and look at data. This was thought out.
- Marian Matthews: The full days align with Willington. The half days align with Mansfield and E.O. Smith. It sounds like the teachers are willing to accept it now for this year.
- Jane Urban asked if there would be a financial impact with this change, with paraeducators and bus drivers participating. Cindy Ford said the 4 half days give paraeducators the opportunity to be involved in professional development and be able to meet with the teachers and work as teams. Troy Hopkins said there is no change in the number of hours for paraeducators with the 4 half days; we are either paying them to be with kids or paying them to participate in professional development.
- Jane Urban asked if the cost of professional development is in the budget approved for this year? Superintendent Craig Creller said it is.
- Tess Grous said Willington has 15 half days, early dismissal every other Friday. Discussion about Mansfield ending date being later than ours. Jane Urban said Mansfield builds in snow days and we do not.
- Cindy Ford said aligning dates with other schools can help with possibilities for big trainings. They usually pick days that multiple districts have the same professional development time.

MOTION made by Marian Matthews to approve the 2022-2023 School Calendar. Motion seconded by Al Maccarone. There were 3 yes votes (A. Maccarone, T. Grous, M. Matthews) and 3 no votes (J. Urban, J. Leszczynski, K. Kouatly). With a tie, the chair gets a second vote, so the motion failed.

MOTION made by Jane Urban to amend the 2022-2023 School Calendar to remove two of the regional professional development half days and return them to full student contact days at the discretion of the administration. Motion seconded by Kim Kouatly. Discussion about this not changing number of work days. Motion carried unanimously with one abstention (T. Grous).

- b. Principal Search Committee Update
 - Director of Pupil Personnel is cofacilitating the committee with Superintendent Craig Creller. They have interviewed 3 candidates. They will be interviewing 4 more next Thursday. They want to narrow it down to 2 or 3 finalists and have in-person interviews with much more collaborative questions. We had 30 applicants; 26 were qualified and certified.
- c. COVID Update

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- Since going mask optional, we have had 32 total cases.
- Jennifer Leszczynski mentioned some schools having to close because of staff cases.
- Kim Kouatly asked if the buses are being cleaned, mentioning a jump in cases at E.O. Smith. Craig Creller said we are cleaning the buses with our normal measures.

New Business

- a. Commencement Speakers June 15, 2022
 - Jane Urban will speak.
- b. Decommission of School Bus from Fleet Service
 - We did receive our new school bus.

MOTION made by Marian Mathews to decommission the 2012 International school bus. Motion seconded by Kim Kouatly. We keep our buses about 10 years/300,000 miles. Motion carried unanimously with Al Maccarone absent for the vote.

- c. Finance April Report
 - Business Manager Deana Chrzan said there is nothing out of the ordinary.
 - Jane Urban asked what Deana is keeping her eye on. Deana keeps her eye on health insurance benefits. Craig Creller mentioned line items not budgeted correctly. Deana said we will be adding line items to properly categorize things.

MOTION made by Kim Kouatly to approve the April financial report. Motion seconded by Al Maccarone and carried unanimously.

- d. Discussion of Teachers Pay Teachers and DonorsChoose
 - DonorsChoose is a way that teachers can raise money for the classrooms. We currently have a policy that does not allow crowdfunding and specifically mentions DonorsChoose.
 - Teachers Pay Teachers is a website where teachers go to get materials for the classroom. We had a districtwide subscription, which we did not renew this year. The district license was \$3000. The teachers download and then print the materials.
 - Jane Urban said this is a tool that the teachers find they need to supplement what we are missing in the curriculum.
 - Al Maccarone asked how we are addressing the gaps in curriculum.
 - Kim Kouatly said some teachers will be paying for this on their own. Good teachers will proofread the material before they use it.
 - Marian Matthews said the teachers are getting some very innovative things. Teachers learn best from other teachers.
 - Cindy Ford said we used the \$3000 subscription during COVID to help teachers. Teachers do get \$200 for classroom materials. This year, none of that money was approved to be spent on Teachers Pay Teachers.
 - The policy prohibiting DonorsChoose will be revisited at a later meeting.
 - Marian Matthews mentioned Edutopia and Teaching Tolerance.
 - Craig Creller suggested we revisit this with the Curriculum Committee, to identify resources teachers can use.
 - Cindy Ford mentioned a Google doc the teachers use to share resource links for projects.

MOTION made by Jane Urban to add Mrs. Podolski to the list of resignations. Motion seconded by Al Maccarone and carried unanimously.

e. Resignations – Mrs. Craven, Mrs. Longo, Ms. Rhubin, Ms. Reilly, Mrs. Podolski *MOTION made by Al Maccarone to accept the five resignations. Motion seconded by Kim Kouatly.* Jennifer Leszczynski said she has had experiences with her children with all of these staff members. The first person she talked to at Ashford School was Mrs. Longo, and that conversation was the reason they ultimately decided to move to Ashford. She wants all of these people to go on and be successful. We need to be careful about what we say. We need to be supportive of our teachers and the programs. She is concerned about some of the public things that have been said about teachers. Marian Matthews finds it very concerning. Kim Kouatly wishes everyone on this list wonderful things. They will be missed, and it is very, very concerning. Al Maccarone said we accept the resignations with regret. *Motion carried unanimously*.

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Opportunity for Public Comment - None

Next Meeting Date/Agenda Items

- The next meeting date was scheduled as 06/02/2022, which is the same night as the band and chorus concert. The board decided to cancel this meeting. The next meeting will be 06/16/2022.
- Policy discussion
- Finance report
- Revised calendar
- Bicknell Scholarship results

Executive Session - Personnel Negotiations

MOTION made by Kim Kouatly to add item 13b Discussion of Parent Concern in Executive Session. Motion seconded by Marian Matthews and carried unanimously.

MOTION made by Kim Kouatly to enter into executive session to discuss personnel negotiations and parent concern, inviting Superintendent Craig Creller. Motion seconded by Al Maccarone and carried unanimously.

The board and Superintendent Craig Creller entered executive session at 9:11 p.m. The board exited executive session at 10:07 p.m.

MOTION made by Kim Kouatly to approve a 2% increase for our unaffiliated employees whose contracts are expiring 06/30/2022. Motion seconded by Marian Matthews and carried unanimously.

Adjournment

MOTION made by Marian Matthews to adjourn the meeting at 10:09 p.m. Motion seconded by Al Maccarone and carried unanimously.

Sara Wilson Recording Secretary

Special Meeting Minutes – May 23, 2022 6:00 pm

Meeting Held in Person

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Call to Order

- Chair Jane Urban called the meeting to order at 6:04 p.m.
- Present were members Kim Kouatly, Jennifer Leszczynski, Al Maccarone, Tess Grous, and Marian Matthews. Jon Laughlin was absent.
- Also present were Ashford School Teacher Jason Horn and the Board of Education's legal counsel Anne Littlefield.

Discussion Concerning Confidential Attorney Client Privileged Written Memorandum (Legal Advice Pertaining to Superintendent's Evaluation Process and Contractual Questions)

MOTION made by Kim Kouatly to go into executive session to discuss Confidential Attorney Client Privileged Written Memorandum (Legal Advice Pertaining to Superintendent's Evaluation Process and Contractual Questions), inviting Anne Littlefield. Motion seconded by Al Maccarone and carried unanimously.

The board and Anne Littlefield entered executive session at 6:05 p.m. Marian Matthews exited executive session at 7:03 p.m. Anne Littlefield exited executive session at 7:23 p.m. and re-entered at 7:45 p.m. The board exited executive session at 8:12 p.m.

The board was in recess from 8:12 p.m. until 8:15 p.m.

MOTION made by Kim Kouatly for the Board of Education to authorize the Board Chair, in collaboration with Board Counsel, to engage in discussions with the Superintendent pertaining to an evaluation format for the Superintendent's evaluation, with the goal of reaching a mutually agreed upon format for the Superintendent's evaluation; and the Chair is authorized to agree to such format; MOVED FURTHER: That the Board of Education authorizes the Board Chair, in collaboration with Board Counsel, to engage in discussions with the Superintendent regarding his contract of employment, in order to make recommendations to the full Board of Education for any changes with respect for same. Motion seconded by Al Maccarone and carried unanimously.

The board agreed that the remaining agenda items would be discussed at a future meeting. A Special Meeting will be scheduled for Wednesday, June 8, 2022, to adopt a format for the Superintendent's evaluation and to initiate the evaluation process.

Adjournment

MOTION made by Al Maccarone to adjourn the meeting at 8:17 p.m. Motion seconded by Tess Grous and carried unanimously.

Respectfully Submitted,

Kimberly Kouatly, Secretary

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Special Meeting Minutes – June 8, 2022 7:00 pm

Meeting Held in Person and Electronically Via Zoom

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Call to Order

- Chair Jane Urban called the meeting to order at 7:04 p.m.
- Present were members Kim Kouatly, Jennifer Leszczynski, Al Maccarone, and ex-officio member Bill Falletti. Jon Laughlin and Marian Matthews were absent. Tess Grous joined the meeting at 7:15 p.m.
- Also present were Superintendent Craig Creller, Director of Pupil Personnel Cindy Ford, Assistant Principal Polly Borysevicz, Business Manager Deana Chrzan, and Zoom meeting host Scott Waddell. There were approximately 40 members of the school staff and the public present. There were approximately 61 members of the school staff and the public present via Zoom.

Pledge of Allegiance

Opportunity for Public Comment

- Email from Tiffany Draczynski: Questions about why about one-third of the teachers have resigned since the superintendent began and the current morale at the school. What is the cause for this and what is the resolution to keep the current staff we have in place?
- Email from Jesse Burnham: He attended the recent 5th grade field trip to Boston. Their one bus broke down. The replacement bus arrived in a timely fashion. Thank you for the speed of response.
- Email from Beth Galvin: Where was the superintendent on the day of the school shooting at Uvalde? He was not here at the school to reassure parents at drop off, as a reassuring presence to children as they entered the school, or to support school staff. This speaks volumes about Mr. Creller's lack of commitment to the Ashford School community.
- Jen Lindsay (Axe Factory Rd.), on behalf of the AEA: We submit our vote of no confidence in Mr. Creller and his ability to successfully oversee Ashford School. We understand the severity of this unprecedented decision and did not arrive at it hastily, but after months at failed attempts at collaboration and any sign of progress with Mr. Creller, 100% of our union membership participated in the vote and 97.5% of our membership was in agreement.
- Other AEA members: Ashford has always been a district where decisions were made collaboratively with the best interests of our students in mind. We have been fortunate that Ashford School has experienced commitment from school administrators and teachers who are empowered to act in the best interests of the children of Ashford. However, during the 2021-2022 school year, there has been growing concern with Mr. Creller's competency in his leadership role, specifically regarding trust, collaboration, decision making, strategic vision, communication and respect or lack thereof for teachers, staff, and community members. The following 60 pages contain evidence to support our vote of no confidence. They include sections detailing the mishandling of the 2022-2023 proposed budget, the unprecedented loss of 32% of our certified teachers during the 2021-2022 school year, a survey showing the views of the teachers in both February and May, and evidence documenting Mr. Creller's refusal to collaborate along with his constant mistruths. We appreciate you taking the time to thoroughly review this lengthy document and are open to any questions you may have. Members of the Ashford Education Association request the removal of Mr. Creller from his position as superintendent so we can begin the hard and important work of bringing back integrity, collaboration, and respect toward the staff and children of Ashford School.
- Mandi Courtois (Turnpike Rd.), on behalf of the Ashford noncertified staff union, MEUI: Similar to the teachers, 100% of members of MEUI which include paraeducators, bus drivers, cafeteria and custodial workers, participated in a vote of no confidence. More than 97% of the members agree with and support the findings of the Ashford Education Association. Additional details relevant to the reasons behind the noncertified staff vote may be given upon request. MEUI stands in solidarity with AEA.
- Rebecca Haeger (Pembroke Dr.): I have always loved the school and the staff. I am shocked. For this group of amazing people to have to go to this extent says a lot. I want you to take this completely serious. Our school is essential to maintaining a great town. I have seen and heard several statements that are disturbing and completely false. Saying we can save money on insurance with staff leaving represents what is going on perhaps. It was said by the superintendent in a board meeting that everyone has to bite the bullet and that Mansfield had to bite the bullet,

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releasing two principals. That is completely false. They are going from three schools to one, and those principals were reassigned. None of them lost their jobs. Losing 17 staff members in one year in the first year of a superintendent says a lot. I am urging you strongly to figure this out and deal with it.

• Lisa Centola (Seckar Rd.): I fully support our teachers at Ashford School. They are the best thing that happens at Ashford School because they make everything else happen. Our family has been fortunate to have interaction with extraordinary teachers. Way to go Ashford teachers.

Tess Grous joined the meeting at 7:15 p.m.

Search Committee Recommendation to Board for Appointment of Ashford School Principal

• Superintendent Craig Creller thanked the members of the committee for their work and collaboration. We had 30 applicants, 26 of which were qualified and certified or able to be certified. The committee screened down to 7. The Principal Search Committee recommends Polly Borysevicz for Ashford School Principal.

MOTION made by Kim Kouatly to accept the committee recommendation of Polly Borysevicz for the new Principal of Ashford School. Motion seconded by Jennifer Leszczynski. Tess Grous commented on the process. It was positive. It was great to meet with all the people that represent the town of Ashford. Motion carried unanimously.

Discussion Concerning Superintendent's Evaluation and Superintendent's Contract (Executive Session) MOTION made by Al Maccarone that the Board of Education enter into executive session for the purpose of discussing an attorney-client privileged written communication related to the superintendent evaluation format and contractual questions regarding superintendent's contract and for discussion concerning the superintendent's evaluation and the superintendent's contract and further that the board invite Attorney Anne Littlefield and Superintendent Craig Creller into relevant portions of the executive session as determined by the board. Motion seconded by Jennifer Leszczynski and carried unanimously.

The board and Anne Littlefield entered executive session at 7:27 p.m. Craig Creller joined the board and Anne Littlefield in executive session at 8:05 p.m. Craig Creller exited executive session at 10:32 p.m. The board and Anne Littlefield exited executive session at 10:45 p.m.

The board took a recess from 10:45 p.m. until 10:55 p.m. Anne Littlefield left the board meeting at 10:55 p.m.

MOTION made by Kim Kouatly to have the Board of Education authorize Attorney Anne Littlefield to prepare a document reflecting the mutual agreement of the superintendent and the Board of Education as to a superintendent evaluation format. Motion seconded by Al Maccarone and carried unanimously.

Discussion and Possible Action Concerning Superintendent's Contract

• This will be discussed at a future meeting.

Opportunity for Public Comment - None

Adjournment

MOTION made by Tess Grous to adjourn the meeting at 10:59 p.m. Motion seconded by Al Maccarone and carried unanimously.

Sara Wilson Recording Secretary



My Next Chapter and Thank you

1 message

Ashley Tullock <atullock@ashfordct.org>
To: staff@ashfordct.org

Wed, Jun 1, 2022 at 1:02 PM

To my colleagues,

It is with both sadness and excitement I am sharing this news. I have accepted a new position at my childhood elementary school for the next school year. Although this has always been a dream of mine, it was a very difficult decision I had to make. I have absolutely loved my time here at Ashford School. As a first-year teacher, I was welcomed by an amazing community of staff and students. I had the most amazing team and colleagues who have taught me so much. Ashford will always be where I became a teacher and will always have a special place in my heart.

Thank you so much for welcoming me into your community!

Ashley:)

Ashley Tullock 4th Grade Teacher Ashford school

Samantha Hollis

SUMMARY

Experienced, early education teacher looking to gain a position within an elementary setting, which will allow me to utilize my extensive experience in regular and special education settings

- » Observant professional committed to the education field
- » Broad background in special education with an excellent ability to identify individuals' needs
- » Ability to modify and individualize curriculum to meet students' academic levels
- » Ability to work in non-traditional settings
- » Superior supervisory and observational skills
- » Strong written and verbal communication abilities
- » Proficient in office technology
- » Organized, punctual, and reliable

EDUCATION

September 2016

American International College

Springfield, MA

Master of Education in Early Childhood Education, with and without Disabilities

Received January 2019

2013-2015

Fisher College- Magna Cum Laude Distinction

Boston, MA

Bachelor of Science in Human Services/Early Childhood Education

Cumulative GPA- 3.65/4.0

Received May 2015

2010 - 2013

Bristol Community College

Associate of Science in Liberal Arts

Received May 2013

Fall River, MA

CERTIFICATIONS

Massachusetts Department of Early Education and Care

Director I, Director II, Lead Teacher Preschool, Lead Teacher Infant/Toddler

Graduate Degree in Early Childhood Education

Teaching License: Early Childhood Education, with and without Disabilities, Initial License in the

state of MA/CT

CT TEAM certified by June 2022

WORK EXPERIENCE

September 2020 - present

Killingly Public Schools, Teacher

Danielson, CT

» Create and implement a structured, NAEYC accredited classroom environment, which is also conducive to Connecticut State Standards

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- » Collaborate with peer teachers, special education personnel and related services to develop individualized supports, including but not limited to: visual aids, behavior plans and IEP goals
- » Collaborate and communicate with families to create continuity in regards to students' progress and development
- » Utilize resources, including the Connecticut ELDS and Pyramid Model to plan, write and implement curriculum that is developmentally appropriate
- » Utilize tactile, sensory and hands-on learning opportunities across all learning domains
- » Monitor and track student progress, growth and accomplishment of outlined goals
- » Manage instructional assistants who provide support within the classroom
- » Take part in parent engagement and community events

February 2018 - April 2020

Nanny/Household Manager

North Attleboro/Taunton, MA

- » Maintain a safe and secure environment for children
- » Create and follow structured daily routines for children ranging from infanthood to preschool age
- » Assist the family in additional tasks/and or responsibilities as needed
- » Foster the growth and development of children through enrichment activities and hands-on experiences

September 2016-2018

Brockton Public Schools, Monitored Teacher Assistant for Inclusion Model

- » Develop and implement plans to help students function in a classroom setting
- » Supervise students with special needs and provide assistance as necessary
- » Work with teachers and administrators to plan appropriate interventions
- » Ensure that students are given assignments based on their abilities; including modifying curriculum if necessary
- » Work with Lead Teacher to ensure full awareness of students' difficulties
- » Ensure that student IEPs are fully implemented

May 2016 – September 2016

Brockton, MA

South Bay Community Services, Developmental Specialist

- » Complete daily intakes of potential clients
- » Assess children from birth to three years of age in all areas of development
- » Create Individual Family Service Plans (IFSP) for eligible children and families
- » Effectively managed and complete the required paperwork for my caseload
- » Ensure that all services within Individual Family Service Plans (IFSP) are derived to clients
- » Fostered and enabled parents and families with the necessary skills to develop and maintain effective relationships

December 2011 - May 2016

Head Start, Preschool Teacher

Taunton, MA

- » Create and implemented a structured classroom environment that was conducive to educating and enriching all areas of development for preschool aged students
- » Collaborate with the families of my students to create continuity between school and home of the pre-academic, life and developmental skills that are being taught within the classroom
- » Utilized resources to plan and implement curriculum that was developmentally appropriate while utilizing tactile, sensory and hands-on learning opportunities across all learning domains

Budget : Expense Depart May 2007

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-10.42%	(\$3.333.30)	S0.00	(\$3,333,30)	\$35,333.30	\$35,333,30	\$32,000.00	HSA ER Contrib - So Ed	100 1200 210 02 210
43.38%	\$159,995.60	\$0.00	\$159,995.60	\$208,861,40	\$208,861,40	\$368.857.00	Medical/Dental Ins Sp. Ed.	100 1200 210 01 2 10
0,71%	\$71.42	\$0.00	\$71.42	\$9,928.58	\$9,928.58	\$10,000.00	ESY Program Paraprofessionals	100 1200 152 11 2 10
1.23%	\$153.60	\$0.00	\$153.60	\$12,346.40	\$12,346,40	\$12,500.00	ESY Program Teachers	100 1200 152 10 2 10
14.89%	\$2,010.00	\$0.00	\$2,010.00	\$11,490.00	\$11,490.00	\$13,500.00	Sub Teachers/Paras Sp. Ed.	100,1200,113,00,2,10
11.6/%	\$26,323.52	\$0.00	\$26,323.52	\$199,162.48	\$199,162.48	\$225,486.00	Cert Staff - Sp. Ed.	100.1200.111.33.2.10
23.08%	\$15,315,91	\$0.00	\$16,315.91	\$54,386.09	\$54,386.09	\$70,702.00	Cert Staff - Remedial	100.1200.111.32.2.10
17.53%	\$71,274,33	\$0.00	571,274.33	\$335,389.67	\$335,389.67	\$406,664.00	Paraeducator - Sp. Ed.	100.1200.110.00.2.10
		40,00.120	400 11 10 111 1	30,243,722.20	\$0,240,222	0 90,000,074.00	runcuon: Keg Ed Insudation - 1000	
15.43%	\$594 220 52	SE 031 25	(\$4/3./U)		S1,763.70		Dues and Fees - Student	100.1000.810.00.1.11
445458	(51,103.40)	\$1,00	(\$1,103.46)	\$1,103.46	\$1,103.46	\$0.00	Equip - Tech - Middle School	100,1000,730,50,1,11
0.00%	(314.14)	\$0.00	(\$14.14)	\$14.14	\$14.14	\$0.00	Equip - Music/Band	100.1000.730.33.1.11
42.00%	3031,12	\$0.40	\$935.51	\$1,029.49	\$1,029.49	\$1,965.00	Equip - PE/Athletic	100_1000,730,30,1,11
%00.00.	\$14,000,00	\$0,00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	Equip - Tech - Elementary	100.1000.730.11.1.11
700 00%	34,350,15	\$1,368.24	\$5,728.39	\$12,093,61	\$12,093.61	\$17,822.00	Equip - Copier Lease	100,1000,730,00,1.10
0.00%	(303.30)	00.00	(\$63.96)	\$63,96	\$63,96	\$0.00	Textbooks - Middle School	100,1000,640,50,1,11
0.00%	(\$0,070,81)	\$2,408.90	(\$666,91)	\$666,91	\$666.91	\$0.00	Textbooks - Elementary	100,1000,840,10,1,11
31.4276	07.070	\$1,153.40	\$3,810.13	\$4,707.87	\$4,707.87	\$8,518.00	Inst/Gen'l Supplies - Middle	100.1000.610.50.1.11
2907.00	(01.01.00)	57.55.70	(9151.00)	\$131,80	\$131.80	\$0.00	Inst./Gen'l Supplies - Athleti	100.1000.610.35.1.11
0.000	(02 22 20)	60.00	15'1 GR&	34,018.09	\$4,018.09	\$5,000.00	Inst/Gen'l Supplies - Art	100.1000.610.34.1.11
10.10%	40.000,10	90.00	91,000,02	\$1,119.10	\$1,1218	\$2,200.00	Inst/Gen'l Supplies - Music	100,1000.610.33.1.11
49 13%	SS 080 82	60.00	84,700.00	\$4.00	90.00	\$4,750,00	Inst/Gen'l Supplies - After S	100,1000.610.32.1.11
100 00%	00.057.75	60.00	61,040,00	\$0.00 \$4.00 \$0.00	06.BC#¢	\$1,500,00	Prof. Dev. Supplies - CO	100,1000,610.31,1,10
69 37%	54 040 50	\$0.00	90,000.42	01,000,10	\$1,335.50	\$3,000,00	Copier - Paper	100,1000,610,30,1,10
73 33%	S3 566 42	20.08	\$3.555.42	97,929,00	91,320.00	30,937.00	inst./Gen'i Supplies - Element	100,1000,610,10,1,11
1.25%	\$111.28	5902 57	\$1,000.00	30.00	00.00	\$1,000.00	Mileage Contracted - Keg. Ed	100.1000.580.00.1.11
100.00%	\$1,069.00	\$0.00	\$1,069,00	50.00	90,020,00	964,894.00	Comon - Out of Cisard (Mag	100.1000.561.00.1.10
75.89%	\$18,961.00	\$0.00	\$18.961.00	00,000	61,007.49	00.00c, /c	Professional Dev Reg. Eq.	100,1000,330,01,1,10
74 81%	25,535,51	80.00	61,040,60	\$21,107.71	17.701,178	\$22,756,00	Workers Comp. Ins Reg. Ed.	100.1000.270.00.1.10
7 24%	50 878 58 (4 878 58)	\$0.00	(40.004)	\$10,233.34	+6.5E7'016	\$4,000.00	Unemp. Comp Reg. Eq.	100.1000.260.00.1.10
232 50%	(20 202 02)	\$0.00	/80 200 0A)	90.00	00.00	30,000,00	lumon Reimbursement - MEUI	100,1000,252,00,1.10
100 00%	S5 000 00	20 00	85 000 00	\$5.00 \$10,000.00	610,000.00	\$10,000.00	Lugon Remousement - ACA	100,1000.251.00.1.10
0.00%	S0.00	20.00	\$0.00	\$10,000,00	940,301.00	9/00000	Regrems - Non-Cert/4030-Reg.	100,1000,230,03,1,10
48.53%	\$35,618,62	\$0.00	\$35.618.62	SAN 034 38	97,303,00	920,010,00	Retiremt - Cert/4030 - Reg. nd	100,1000,230,01,1,10
63.18%	\$13 023 92	\$0.00	\$13,003.00	902,307.02	70, 706, 704	00.707,001.0	SS/Medicare Cost - Reg. Eq.	100.1000.220.00.1.10
39 11%	S53 289 38	\$0.00	35.080.38	310,302.03	\$10,302.03	00.212'01&	Group Life Ins Keg. Ed.	100.1000.215.00.1.10
16.87%	11 666 63	\$0.00	32200	00 000 000	\$40,000 pp	340,230,00	Healtricare warver - Keg. Eo	100,1000,210,03,1,10
-7.59%	(53 056 95)	80.00	\$0,020,050	3/4,4/0.10	\$/4,425.15	\$/6,250.00	H.S.A. ER Contrib Reg Ed.	100,1000,210,02,1,10
7005.0	23 253 PA	\$0.00	10 CT 10 CT (1)	11710,4660	3994,872.77	3826,108.00	Medical/Dental Ins Reg. Ed.	100_1000.210.01.1.10
-20 43%	(\$158 754 77)	\$0.00	00.554,0375	(93/2.00)	(\$3/2.00)	\$2,127.00	Cert Staff - CT TEAM Memor	100,1000,151.00,1.10
27.007.70	37,440.04	\$0.00	\$2,445.84	\$53.15	\$53,16	\$2,500.00	Sub Workshop Pay	100.1000.113.31.1.10
33.41%	(a18,557,1u)	\$0.00	(\$18,557.10)	\$70,957.10	\$70,957.10	\$52,400.00	Sub Teachers/Paras - Reg. Ed	100_1000_113.30.1.10
20.03%	\$131,248.49	\$0.00	\$131,248.49	\$523,961.51	\$523,961,51	\$655,210.00	Cert Staff - Middle School	100.1000.111.50.1.10
0.00%	\$0.00	\$0.00	\$0.00	\$32,272.00	\$32,272.00	\$32,272.00	Cert Staff - Enrichment Staff	100,1000,111,34,1,10
53.30%	\$72,248.20	\$0.00	\$72,248.20	\$63,300.80	\$63,300.80	\$135,549.00	Cert Staff - World Language	100,1000,111,33,1,10
32,30%	\$39,565,67	\$0.00	\$39,565.67	\$82,937,33	\$82,937.33	\$122,503.00	Cert Staff - Music	100 1000 111 32 1 10
23.08%	\$15,350.60	\$0.00	\$15,350.60	\$51,168.40	\$51,168.40	\$85,519.00	Cert Staff - Art	100 1000 111 31 1 10
26.20%	\$30,168.27	\$0.00	\$30,168.27	\$84,985.73	\$84,985.73	\$115,154.00	Cert Staff - Phys. Ed./Health	100 1000 111 30 1 10
27.68%	\$320,016,59	\$0.00	\$320,016.59	\$836,044.41	\$836,044,41	\$1,156,061.00	Cert Staff - Elementary	700 1000 144 10 1 10
8.27%	\$14,432.28	\$0.00	\$14,432.28	\$160,074,72	\$160,074,72	\$174.507.00	Paragraph - Reg Fd	200 4000 440 00 4 40
ce % Bud	Budget Balance	Encumbrance	Balance	TT TT	Range To Date	GL Budget	Description	Account Number
						tero balance	Exclude Inactive Accounts with zero balance	
Range	Detail by Date I	er Encumbrance	o balance 🗸 Filt	accounts with zer] Include pre encumbrance [_] Print accounts with zero balance 🗹 Filter Encumbrance Detail by Date Range	Include pre encu	Subtotal by Collapse Mask	Fiscal Year: 2021-2022
	5/31/2022	To Date:	7/1/2021	From Date:				Board of Education
4				100		Siloid Dodie		

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Report rptGLGenRpt

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Budget= Expense Deport May 262.

\$7,553.00 \$7,553.00		,975.00 ,975.00	\$10. \$10.	\$34,279.00 \$34,279.00	\$34,279.00 \$34,279.00	\$45,254,00 \$45,254,00	Function: Occuptionational inerapy kelated - 2150 Outsourced Phy. Ther Sp. Ed Function: Physical Therapy Related - 2170	100.2170.340.00.2.12
\$53,245.50 \$20,241,50 \$14,280.00 \$53,245.50 \$20,241.50 \$14,280.00	\$53,245.50 \$20,241.50 \$53,246.50 \$20,241.50	\$53,245.50 \$53,245.50		50	\$53,245.50 \$53.245.50	\$73,487.00 \$73,487.00	Outsourced Occ. Ther Sp. Ed Function: Occupational Therapy Related - 2150	100.2160.340.00.2.12
\$6 \$12	\$65,243.20 \$11,976.80 \$122,632.50 \$28,808.50	\$65,243.20 \$122,632.50	\$6 \$12	8 8	\$65,243.20 \$122,632.50	\$77,220.00 \$151,441.00	Outsourced Speech - Sp. Ed. Function: Speech - 2150	100.2150.340.00.2.12
\$296.10 (\$296.10) \$0.00	\$296.10 (\$296.10)	\$296.10		0	\$296,10	\$0.00	Social Security/Medicare	100.2150.220.00.1.10
0 \$57,093.20 \$17,127.80 \$0.00 \$17,127.80	\$57,093.20 \$17,127.80	\$57,093.20			\$57,093,20	\$74.221.00	Cert Staff - Speech	100 2450 111 00 2 10
\$12,382.50 (\$5,382.50) \$11,137.50 (\$15,362.50) \$31,573.83 \$32,445.17 \$11,137.50 \$21,307.67	\$12,382,50 (\$5,382,50) \$31,573.83 \$32,445.17	\$12,382.50 \$31,573.83			\$12,382.50 \$31,573.83	\$7,000.00 \$64,019.00	Outsourced Prof/Tech Serv - Sp Function: Psychologist - 2140	100.2140.340.00.2.12
\$37,827.67 \$0.00	\$37,827.67		\$19,191.33		\$19,191.33	\$57,019.00	Cert Staff - Psychologist	100.2140,111.00.2.10
\$75,478.15 \$2	\$75,478.15 \$2,647.85	\$75,478.15 \$2		ŭ.	\$75,479.15	\$78,127.00	Function: Health Services - 2130	
\$6,143.24 \$56.76 \$0,00	\$6,143.24 \$56.76	\$6,143.24		7 4	\$6,143.24	\$6,200.00	Supplies - Health Room	100.2130.610.00.1.10
\$1,702,00 (St 888 60) \$0.00	91,702.00 (S1 889 80)	05 588 FS			91,732,30	00.00	ESY Program Nurse	100.2130.152.00.2.10
	\$1,350.00 (\$1,350.00)	\$1,350.00 (\$1		0	\$1,350.00	\$0.00	Sub Nurse	100.2130.113.00.1.10
\$64,563.81 \$5,363.19 \$0.00	\$54,563.81 \$5,363.19	\$64,563.81	**	7	\$64,563.81	\$69,927,00	Nursing Staff	100.2130.110.00.1.10
\$38,706.58 \$11,315.41 \$0.00 \$	\$38,706.59 \$11,315.41	\$38,706.59	1 3	55 6	\$38,706,59	\$50,022.00	Function: School Counselor - 2120	100.2120.20.00.1.10
\$228.19 (\$228.19) \$0.00	\$228.19 (\$228.19)	\$228.19	#	10 46	300,470,40	\$0,02	Cert Start - School Counselor	100,2120,111,00,1,10
629 779 An 611 643 60 SO OD	630 A70 A0 614 6A2 60	£38 A78 A0			670 170	250 000 00		
4.17 \$294.17 (\$294.17) \$0.00 (\$294.17) 2.17 \$49.962.17 \$14.582.83 \$0.00 \$14.582.83	\$294.17 (\$294.17) \$49.962.17 \$14.582.83	\$294.17 \$49.962.17 \$		4.17 2.17	\$294.17 \$49.962.17	\$0.00 \$64.545.00	Social Security/Medicare Franction: Social Worker - 2110	100.2110.220.00.1.10
\$49,668.00 \$14,877.00 \$0.00 \$	\$49,568.00 \$14,877.00	\$49,668.00		3,00	\$49,668.00	\$64,545.00	Cent Staff - Social Worker	100.2110.111.00.1.10
\$1,105,326.37 \$386,984.63 \$10,155.69 \$37	\$1,105,326.37 \$386,964.63 \$10,1	\$1,105,326.37 \$38	69	6.37	\$1,105,326.37	\$1,492,291.00	Function: Sp Ed Instruction - 1200	100,1200,010,002,12
.00 \$1,810.00 \$2,690.00 \$0.00 \$2,690.00 \$2,690.00	\$1,810.00 \$2,690.00	\$1,810,00		8	\$1,810.00	\$4,500.00	Equip - Sp. Ed.	100.1200.730.00.2.12
\$0.00 \$500.00 \$0.00	\$0.00 \$500.00	\$0.00		g	\$0,00	\$500.00	Technology Spec. Text (NIMAS)	100.1200.640.00.2.12
\$0,00 \$500,00 \$0.00	\$0,00 \$500,00	\$0,00			\$0.00	\$500,00	Tech - Assistive/ACC - Sp. Ed.	100.1200.610.34.2.12
\$0,00 \$500,00 \$0.00	\$0.00 \$500.00	\$0.00			\$0.00	\$500.00	Supplies - Life Skills - Sp. E	100.1200.610.33.2.12
\$0.00 \$1,000,00 \$0.00 \$	\$0,00 \$1,000,00	\$0.00			\$0.00	\$1,000.00	Supplies - Behav. Support - Sp	100.1200.610.32.2.12
\$476.33 \$978.67 \$0.00	\$476.33 \$978.67	\$476.33			\$476.33	\$1,455.00	Cimplies Inst/Centl - On H	100,1200,610,00,2,10
	\$175.00 (\$75.00)	\$175.00		,	\$175.00	\$100.00	Mileage Contracted - Sp. Ed.	100.1200.580.00.2.12
\$154,962.98 \$48,710.02 \$10,155.69 \$3	\$154,962.98 \$48,710.02 \$10,1	\$154,962.98 \$4	215	8	\$154,962,98	\$203,673.00	Tuition - Outplacement - Sp. E	100.1200.561.00.2.12
\$673.21 \$1,276.79 \$0.00	\$673.21 \$1,276.79	\$673.21			\$673,21	\$1,950.00	Professional Dev Sp. Ed.	100.1200.330.31.2.10
\$12,755.00 \$384.00 \$0.00	\$12,755.00 \$384.00	\$12,755.00	\$12,		\$12,755.00	\$13,139.00	Workers Comp. Ins Sp. Ed.	100.1200.270.00.2.10
\$0.00 \$8,481.00 \$0.00	\$0.00 \$8,481.00	\$0.00		8	\$0.00	\$8.481.00	Unema. Como Sp. Ed.	100 1200 260 00 2 10
\$4.011.90 \$1.783.10 \$0.00	\$4.011.90 \$1,783.10	\$4.011.90		5 i	\$4 011 90	\$5.795.00		100.1200.200.02.210
\$16.047.02 \$21.278.98 \$0.00	\$16,047.02 \$21,278.98	\$16.047.02		3	\$16.047.02	\$37,326.00	Refrent - Non-Cert/Anah-Sn E	100.1200.220.00.2-10
\$21 894 15 \$35 205 85 \$0.00	\$21.894.15 \$35.205.85	\$21,894,15		5	\$21,894,15	257 100 00	SSMedicare Cost - Sp. Ed	100,1200,220,00 0 10
\$13.139.52 (\$13,139.52) \$0,00 (\$13	\$13.139.52 (\$13.139.52)	\$13,139,52 (\$13		83	\$13,139,52	\$0.00	Social Security/Medicare	100 1200 220 00 1 10
4 \$2,444,14 \$793,86 \$0,00 \$793,86	\$2,500.00 \$023.00	\$2,500,00			\$3,500,00	\$10,125,00	Healthcare Waiver - Sp. Ed	100.1200.210.03.2.10
Paralle Pringing	Cara Cara	La Daig		1 4	range 10 Date	GL punger	Lescription	Account Number
VII) Bolomoo	VII) Bolomoo	Ś) 		C Exclude Illactive Accounts with zero balance	
Include pre encumbrance [] Print accounts with zero balance [] Filter Encumbrance Detail by Date Range	rint accounts with zero balance 🗹 Filter Encumbrance L	rint accounts with zero balance 🔀 File	rint accounts with zer	nnt a	Imbrance P	Include pre encu	Subtotal by Collapse Mask	Fiscal Year: 2021-2022
From Date: 7/1/2021 To Date: 5/31/2022	From Date: 7/1/2021 To Date:	From Date: 7/1/2021	From Date:]			Board of Education
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Report: rptGLGenRpt

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Budget & Expense Report May 2022

0,00%	(\$2,248.08)	\$0.00	(\$2,248,08)	\$2,248.08	\$2,248.08	\$0.00	Social Security/Medicare	100.2320.220.00,1.10
100,00%	\$515.00	\$0.00	\$515.00	\$0.00	\$0.00	\$515.00	Community - CO	100 2820 110 02 1 10
7.69%	\$5,091.61	\$0.00	\$5,091.61	\$61,100,39	\$61,100,39	\$66,192.00	Admin Assistant - Superintende	100.2820.100.00.1.10
-36.36%	(\$28,376,00)	\$0.00	(\$28.376.00)	\$106.410.00	\$106 410 00	878 034 00	Admin - Superintendent - CO	450 3330 400 00 4 40
-75.60%	(\$17,062.27)	\$24.00	(\$17,038.27)	\$39,608.27	\$39,608.27	\$22,570.00	Function: Board of Education - 2310	
-53.59%	(\$1,391.20)	\$0.00	(\$1,391.20)	\$3,987.20	\$3,987.20	\$2.596.00	Dues and Fees - BOE	100 2310 810 00 1 10
27,02%	\$195.61	\$24.00	\$219.61	\$504.39	\$504.39	\$724.00	Simplies - ROF	700 3340 500 00 1 10
412.58%	(\$12,996.37)	\$0.00	(\$12.996.37)	S16.146.37	\$16 146.37	\$3 150 00	Other Park Services	100,2340,340,034,40
49.28%	(\$5,421.00)	\$0.00	(\$5,421,00)	\$16,421,00	\$16,421.00	\$11,000.00	Legal Expense - Sp. Ed	100,2310,340,01,210
2.14%	\$3.505.80	80.00	\$45.00	\$2,055.00	\$2,055.00	\$2,100.00	Meeting Stipend - BOE	100.2310.110.00.1.10
26,707	215.00				The second secon		C ST. CANALLY OF STREET, ST. CANALLY OF STREE	
6,65%	\$10,835,14	\$0.00	\$10,835,14	\$152,143,86	\$152,143,86	\$162,979,00	Function: Special Ed Office - 2300	100.2300.230.00.2.12
8.33%	\$50.00	\$0.00	\$50.00	\$550.00	\$550.00	\$800.00	Other Renefits - Shied	100.2300.220.00.1.10
0 00%	52,570,55	\$0.00	23,207,137	\$42,903.75	\$42,903.75	\$46,479.00	Secretary - Sp. Ed.	100.2300.110.02.2.10
7.69%	\$8,915.44	\$0.00	\$8,915.44	\$106,984.56	\$106,984.56	\$115,900.00	Admin - Director - Sp. Ed.	100.2300.100.01.2.10
69.72%	\$21,706.97	\$0.00	\$21,706.97	\$9,428.03	\$9,428.03	\$31,135.00	Function: Instructional Support Services - 2290	
0.00%	(\$117.73)	\$0.00	(\$117,73)	\$117.73	\$117.73	\$0.00	Social Security/Medicare	100 2290 220 00 1.10
78.44%	\$7,981.24	\$0.00	\$7,981.24	\$2,193.76	\$2,193,76	\$10,175.00	Program Dir. & Coordinators	100 2290 151.31.1.10
66.05%	\$13,843.46	\$0.00	\$13,843,46	\$7,116.54	\$7,116.54	\$20,960.00	Program Advisors	100 2290 351 30 1 10
-25.86%	(\$900.30)	\$0.00	(\$900.30)	\$4,382.30	\$4,382.30	\$3,482.00	Function: Student Assessment - 2240	100.2240.610.51.2.12
-21.82%	(\$759.90)	\$0.00	(\$759.90)	S4 241 9D	06 176 73	\$3.482.00	Accessments - So FA	100.2240.010.30_1.11
0.00%	(\$140,40)	\$0.00	(\$140.40)	\$140.40	\$140.40	85 00	Accessment Bor IX	100 2010 610 50 1 11
8.95%	\$2,515.60	\$1,363.00	\$3,878.60	\$24,215.40	\$24,215.40	\$28,094.00	Function: Instruction Related Technology - 2230	- Control of the cont
29.36%	\$1,168.03	\$0.00	\$1,168.03	\$2,809.97	\$2,809.97	\$3,978,00	Equip - Tech - General	100 2230 730 00 1 11
93.59%	\$4,679.38	\$0.00	\$4,679.38	\$320.62	\$320.62	\$5,000,00	Tech - Supplies - Middle Schoo	100 2230 840 80 4 40
-21,90%	(\$3,200.99)	\$1,363.00	(\$1,837,99)	\$16,453,99	\$18 453 99	\$14 515 00	Sirbscript - Tech - Edito - Rea	100.2230.610.10.1.10
90.07%	\$1,351.00	\$0.00	\$1,351.00	\$149.00	\$1,49.00	\$1.500.00	Tech - Simplies - Flementory	100 2030 610 10 1 10
49,39%	(\$1,481.82)	\$0.00	(\$1,481.82)	\$4,481.82	\$4,481.82	\$3,000,00	Tech - Supplies - Admin	100 2230 610 00 1 11
48.39%	\$16,979.86	\$0.00	\$16,979.86	\$18,107.14	\$18,107.14	\$35,087.00	Function: Library/Media - 2220	100,2220,040,30,1,11
-77.69%	(\$388.47)	\$0.00	(\$388.47)	\$195.00	\$195,00	\$796,00	Library Periodicals	100.2220.640.30.1.11
-1UZ-8/%	(\$1,110.95)	\$0.00	(\$1,110.95)	\$2,190.95	\$2,190.95	\$1,080.00	Library Books - Elementary	100.2220.640.10.1.11
100.00%	\$668.00	\$0.00	\$668.00	\$0.00	\$0.00	\$668,00	Subscriptions - Non-Technology	100.2220,610,30,1,11
100.00%	\$1,248.00	\$0.00	\$1,248.00	\$0.00	\$0,00	\$1,248.00	Supplies - Library	100.2220,610.00.1.11
0.00%	(\$296,52)	\$0.00	(\$296.52)	\$296.52	\$296.52	\$0.00	Social Security/Medicare	100_2220.220.00.1.10
52.80%	\$16,258.80	\$0.00	\$16,258.80	\$14,536.20	\$14,536.20	\$30,795.00	Cert Staff - Library Specialis	100.2220.111,00.1.10
39,26%	\$1,609.48	\$0.00	\$1,609.48	\$2,490.52	\$2,490.52	\$4,100.00	Function: Curriculum Development - 2210	100.2210.240,00.1.10
0.00%	(\$0.68)	\$0.00	(\$0.68)	\$0.68	SD 68	SO 00	Controller Development	100.2210.101.00.1.10
39.27%	\$1,610.16	\$0.00	S1 610 16	\$7 489 84	\$2 489 84	\$4 100 00	Ciprosti m Development	400 0040 454 00 4 40
35,92%	\$3,771,79	\$0.00	\$3,771.79 \$3,771.79	\$5,728.21 \$5,728.21	\$5,228.21 \$6,728.21	\$10,500.00	Outsourced Behavior Ther Sp Function: Other Support Services (NOC) - 2190	100.2190.340.31.2.12
0.00%	\$0,00	\$0.00	\$0,00	\$1,500.00	\$1,500.00	\$1,500.00	Outsourced Medical Advisor	100.2190.340.30.1.11
۱. ۵	Budget Balance	Encumbrance	Balance	al.	Range To Date	GL Budget	Description	Account Number
						ro balance	Exclude Inactive Accounts with zero balance	
Range	Detail by Date	ter Encumbrance I	ro balance 🔽 Fili	accounts with ze	🗍 Include pre encumbrance 🔲 Print accounts with zero balance 🗹 Filter Encumbrance Detail by Date Range	Include pre encu	Subtotal by Collapse Mask	Fiscal Year 2021-2022
C	5/31/2022	To Date:	7/1/2021	From Date:				Board of Education

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Budget & Expense Helpert 2022

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00.00	44.0.00	\$0.00	\$970.00	\$589.65	\$589.65	\$1,500,00	Custodians - Emergency OT	100,2600,110,32,1,10
50.70%	34,000,00	\$0,00	\$4,666.50	\$3,011.50	\$3,011.50	\$7,678.00	1 1	100.2600.110.31.1.10
788%	\$17,309.73	\$0.00	\$17,309.73	\$199,614.27	\$199,614.27	\$216,924.00	Custodians	100.2600.110.30.1.10
200		***************************************		4 (0.00)	0101,000.01	\$100.00	Full outline Lecturology services - 2500	
0.64%	\$1,219,08	S6.330.00	\$7.549.08	00.8818 00.8818	00.861\$	\$4,000.00	Equip - Tech Maintenance	100,2580.730.00.1.10
90 10%	00 708 55	90.00	(40.707.18)	5/,45/.84	\$7,457,84	\$6,250.00	Software - Tech - Sp. Ed Opera	100.2580.600.30.2.12
10 23%	(\$1 707 84)	90,07	(\$0,448.02)	\$27,540.52	\$27,640.52	\$22,192.00	Software - Tech - School Opera	100.2580.600.30.1.11
51 038	(844 324 (62)	00.350	(\$85,46)	\$30,815.46	\$30,815.46	\$30,730.00	Software - Tech - CO Operation	100.2580.600.00.1.10
4 4487	(20, 101, 00)	90,00	(\$3,137.92)	\$3,137.92	\$3,137.92	\$0,00	Social Security/Medicare	100.2580.220.00.1.10
2000	38, 133,00	\$0.00	\$9,133.08	\$82,717.92	\$82,717.92	\$91,851.00	Tech Director	100.2580.110.02.1.10
12.00%	\$4,493.74	\$0.00	\$4,493,74	\$30,393.26	\$30,393.26	\$ 34,887.00	Tech Assistant	100.2580.110.01.1.10
51./8%	\$432.45	\$0.00	\$432.45	\$267.55	\$267.55	\$700,00	Function: Printing - 2530	
51.78% 51.78%	\$432.45	\$0.00	\$432.45	\$267.55	\$267,55	\$700.00	Printing - CO & School	100.2530.550.00.1.11
6.45%	\$13,554.30	\$0.00	\$13,554,30	\$196,662.70	\$196,662.70	\$210,217.00	Function: Undesignated - 2510	
-1486.84%		\$0.00	(\$7,434.20)	\$7,934.20	\$7,934.20	\$500.00	Payroll Processing	100 2510 340 02 1 10
19.12%	i	\$0.00	\$3,067.00	\$12,976.00	\$12,976.00	\$16,043.00	Auditor	100 2510 340 01 1 10
0.00%	(\$5,006.91)	\$0.00	(\$5,006.91)	\$5,006.91	\$5,006.91	\$0.00	Social Security/Medicare	100 2510 220 00 1 10
13.44%	\$14,324.37	\$0.00	\$14,324.37	\$92,224,63	\$92,224,63	\$106,549,00	Office Shiff - Business - CO	100 2510 110 00 1 10
9.88%	\$8,604.04	\$0.00	\$8,604.04	\$78,520,96	\$78,520.96	\$87,125.00	Admin - Business Manager - CO	100 2510 100 00 1 10
17,13%	\$6,706.42	\$1,325.08	\$8,031.50	\$31,113.50	\$31,113.50	\$39,145,00	Function: Central Office - 2500	
3.40%	(\$153.04)	\$0.00	(\$153.04)	\$4,648.04	\$4,648.04	\$4,495.00	Dues and Fees - CO	100,2500,810,00,1,10
33.65%	\$336.51	59.99	\$436.50	\$563.50	\$563,50	\$1,000,00	Supplies - Fin'l Forms - CO	100.2500,600.01.1.10
30.21%	\$604.28	\$0,00	\$604,28	\$1,395.72	\$1,395.72	\$2,000.00	Supplies - Office - CO	100.2500.600.00.1.10
-2.50%	(\$15.00)	\$0.00	(\$15.00)	\$615,00	S615.00	\$600.00	Comm Advertising - CO & Sch	100.2500.530.04.1.10
05.4b%	\$8,017.69	\$0.00	\$8,017.69	\$6,082.31	\$6,082.31	\$14,100.00	Comm Internet - CO & School	100.2500,530.03.1.10
%86.9L	\$679.16	\$0.00	\$679_16	\$3,570.84	\$3,570.84	\$4,250.00	Comm Postage - CO & School	100.2500.530.02.1.10
-32.16%	(\$3,763.18)	\$1,225,09	(\$2,538.09)	\$14,238.09	\$14,238.09	\$11,700.00	Comm Telephone - CO & Schoo	100,2500,530,01,1,10
100,00%	\$1,000.00	\$0,00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	Tuition Reim - CO	100.2500.250.00.1.10
-13.48%	(\$78.20)	\$233.72	\$155,52	\$424,48	\$424.48	\$580.00	Function: Graduation Supplies - 2490	ことは、大利の日のよりでは、これでは、これでは、
-13.48%	(\$78.20)	\$233.72	\$155.52	\$424.48	\$424.48	\$580.00	Grad Supplies - Middle School	100 2490 610 50 1 11
5,38%	\$16,857.88	\$103.99	\$16,961.87	\$296,342.13	\$296,342.13	\$313,304,00	Function: Principal's Office - 2400	
15.57%	\$556,01	\$0.00	\$556,01	\$3,013.99	\$3,013.99	\$3,570.00	Dues and Fees - School	100.2400.810.00.1.11
30.04%	\$150.20	\$0.00	\$150,20	\$349.80	\$349.80	\$500,00	Principal - Discretionary Fund	100.2400.600.31.1.11
82,40%	\$1,071.16	\$0.00	\$1,071.16	\$228.84	\$228.84	\$1,300,00	Simplies - Office - Princ's Of	100.5400.590.30.1.1.1
-6.62%	(\$79.48)	\$103.99	\$24.51	\$1,175,49	\$1 175.49	00.000 58	Othor Density - Political	100.2400.251.00.1.10
100.00%	\$2,000.00	\$0,00	\$2,000.00	\$0.00	\$0.00	90,00	Social Security/Medicare	100,2400,220,00,1,10
200%	(\$2,120,92)	\$0.00	91,000,00	\$0.00	\$0.00	\$1,000.00	Substitute Calling Stipend	100.2400.110.31.1.10
200.008	34,456.25	\$0.00	\$4,468.26	\$69,701.74	\$69,701.74	\$74,170.00	Office Staff - Principal	100.2400.110.30.1.10
-0.17%	(3, 49.27)	\$0.00	(\$144.27)	\$87,269.27	\$87,269.27	\$87,125.00	Admin - Principal - Assistant	100.2400.100.31.1.10
7.09%	\$10,956,92	\$0.00	\$10,956,92	\$131,482.08	\$131,482.08	\$142,439.00	Admin - Principal	100,2400,100,30,1,10
# 25%					4 0 0 1 0 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1	* 10,01.00	Laivaott adbatitivativativ Community - 4040	
-14.72%	(\$22,017.47)	\$0.00	(\$22.017,47)	\$171.558.47	\$171 558 47	\$3,000.00	Frontessional Dev. Admin - CO	100.2320.330.00.1.10
100.00%	30,000	\$0.00	\$0,00	\$1,800.00	\$1,800,00	\$1,800.00	Other Benefits - Superintenden	00,2320,290,00,1,10
2000	Caragor Delance	Eliculianies	Dalailce	T U	Kange to Date	GL Budget	Description	Account Number
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100.00%	\$110.00	\$0.00	\$110.00	\$0.00	\$0_00	\$110.00	Transport - Class Trip - Tolls	100,2710,510,00,3,14
-0.15%	(\$373.88)	\$21,020,72	\$20,646.84	\$222,935,16	\$222,935.16	\$243,582.00	Function: Transportation - 2700	
-100_15%	(\$400.60)	\$0.00	(\$400.60)	\$800,60	\$800.60	\$400.00	Due and Fees - Transport	100.2700.810.00.3.14
-93.11%	(\$25,950.56)	\$20,755.93	(\$5,194.63)	\$33,065,63	\$33,065,63	\$27,871.00	File! - Transport - Gas/Diese!	100.2700.626.00.1.14
30 72%	\$3 077 29	\$264.79	\$3.337.08	\$6 660 00	CC CSS SS	610,000,00	Secured - Direct Control S	100,2700,340,00,3,10
7.19%	\$55.00	\$0.00	\$55.00	\$710.00	00.0178	2784.00	Modical Privat Screening	300.2700.220.00.1.10
0.00%	(59.602.99)	\$0.00	(\$9.502.99)	20 COS 02	SQ 802 QQ	\$0.00	not riogram bivers	1007/00,127007/10
13,65%	\$819.15	\$0.00	\$819.15	\$5,180,85	\$5 180 85	25,000,00	DINGS - Cabanas	100.2700.410.30.3.10
89,45%	\$8,794,31	\$0.00	\$8.794.31	\$1.037.69	\$1.037.69	\$9.832.00	Drivers - Substitutes	300.2700.110.32.3.10
4,95%	(\$3,570,80)	\$0.00	(S3.570.80)	\$75,730.80	\$75.730.80	\$72 160.00	Drivers - Ben Ed	1001/10011001010
46.83%	(\$17.076.47)	\$0.00	(\$17.076.47)	\$53 538 47	\$53.538.47	236 462 00	Frieds - Op. Let	100.47.00.170.00.4.10
54.30%	\$43,486.79	\$0.00	\$43,486.79	\$36,605,21	\$36,605.21	\$80,092,00	Drivers - So Ed	100 2700 110 30 2 10
-20.44%	(\$16,448.21)	\$0.00	(\$16,448.21)	\$96,906.21	\$96,906.21	\$80,458.00	Function: Insurance - 2680	
-368,78%	(\$18,439.00)	\$0.00	(\$18,439.00)	\$23,439.00	\$23,439.00	\$5,000.00	Insur Cyber Security	100.2580.520.04.1.10
41.31%	(\$5,391.03)	\$0.00	(\$5,391.03)	\$18,441.03	\$18,441.03	\$13,050.00	Insur Transportation	100.2680.520.03.3.10
-2.13%	(\$714.40)	\$0.00	(\$714.40)	\$34,249.40	\$34,249.40	\$33,535.00	Insur Building/Liability	100.2680.520.02.1.10
1.31%	\$14.00	\$0.00	\$14.00	\$1,056.00	\$1,056.00	\$1,070.00	Insur Student Accident - Tr	100.2680.520.01.1.10
29.07%	\$8,082.22	\$0,00	\$8,082.22	\$19,720.78	\$19,720,78	\$27,803.00	Medical Ins - Retiremt - Cert	100.2680.230.00.1.10
0000	(00-141,20)	60,00	(34,747,33)	\$10, 44 7,33	\$10,447.53	\$/,/00.00	Function: Fire Safety - 26/0	
35.68%	(\$2,747.53) (\$2,747.53)	\$0.00	(\$2,747.53)	\$10,447.53	\$10,447.53	\$7,700.00	Maintenance - Safety - Fire Eq	100.2670.430.00.1.13
93,70%	\$2,155,00	\$0.00	\$2,155,00	\$145.00	\$145.00	\$2,300.00	Function: Upkeep Instructional Equipment - 2640	
100,00%	\$1,550.00	\$0.00	\$1,550.00	\$0.00	\$0.00	\$1,550.00	Equin - Repairs - Instruc Reg	100.2040.431.33.1.10
100.00%	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	S500 00	Emin - Sensite - Institut So	400 3840 494 82 3 43
42.00%	\$105,00	\$0.00	\$105.00	\$145.00	\$145.00	\$250.00	Equip - Repairs - Non-Instruc	700 2640 431 31 1 11
97.6001	(94,407,00)	\$0.00	(52,237.80)	\$4,237.80	\$4,237.80	\$2,000.00	Function: Grounds Upkeep - 2630	
*111.09%	(\$2,237.50)	80.00	(\$2,237.80)	\$4,237.80	\$4,237.80	\$2,000.00	Maintenance - Building - Groun	100.2630.430.00.1.13
44.000/	(00 000 00)		200				- And a second s	
20.33%	\$6,654.14	\$0.00	\$6,664.14	\$26,111.86	\$26,111.86	\$32,776.00	Function: Building Operations & Repairs - 2610	
30.82%	\$770.44	\$0,00	\$770,44	\$1,729.56	\$1,729.56	\$2,500,00	Maintenance - Generator	100 2610 430 35 1 13
91.86%	\$5,420,00	\$0.00	\$5,420.00	\$480.00	\$480.00	\$5,900.00	Maintenance - Roof	100.2610.430.34.1.13
-40.41%	(\$4,444.84)	S0.00	(\$4,444.84)	\$15,444.84	\$15,444.84	\$11,000.00	Maintenance - HVAC	100 2610 430 33 1 13
36.77%	\$4,918.54	\$0.00	\$4,918.54	\$8,457.46	\$8,457.46	\$13,376.00	Maintenance - Boiler Repairs	100 2610 430 31.1.13
1,43%	(30,425,61)	88,008,700	551,379.18	\$380,141.82	\$380,141,82	\$431,521.00	Function: Custodial Maintenance - 2600	
-209,89%	(\$6,296.76)	\$0.00	(\$6,296.76)	\$9,296,76	\$9,296.76	\$3,000.00	Equip - Non-Instruc./Rentals/F	100.2600.730.00.1.11
-20_18%	(\$11,441.81)	\$29,585.39	\$18,143,58	\$38,566.42	\$38,566,42	\$56,710.00	Fuel - Building - Heating Oil	100.2600.624.00.1.10
2.90%	\$2,029,57	\$18,268.52	\$20,298.09	\$49,623.91	\$49,623.91	\$69,922.00	Building - Utilities	100.2600.620.00.1.10
-2.01%	(\$458.93)	\$0.00	(\$458.93)	\$23,245.93	\$23,245.93	\$22,787.00	Building - Supplies	100.2600,600,00,1,13
-14.34%	(\$2,394.50)	\$2,109.00	(\$285,50)	\$16,985.50	\$16,985.50	\$16,700.00	Maintenance - Water Monitoring	100.2600.430.37.1.13
-19.66%	(\$727.50)	\$0.00	(\$727.50)	\$4,427.50	\$4,427.50	\$3,700.00	Maintenance - Sanitary System	100.2600.430.36.1.13
-70.33%	(\$422,00)	\$0.00	(\$422.00)	\$1,022,00	\$1,022.00	\$600.00	Maintenance - Painting	100.2600.430.34.1.13
-13.07%	(\$2,614.74)	\$6,352.89	\$3,738.15	\$16,261.85	\$16,261.85	\$20,000.00	Maintenance - Gen'l & Repairs	100.2600.430.33.1.13
-11.62%	(\$1,103.96)	\$890.19	(\$213.77)	\$9,713.77	\$9,713,77	\$9.500.00	Maintenance - Rubbish	100 2600 430 31 1 13
-72.43%	(\$507.00)	\$0.00	(\$507.00)	\$1,207.00	\$1,207.00	\$700.00	Maintenance - Asbestos Monitor	100 2600 430 30 1 13
28.51%	\$513.16	\$600.00	\$1,113,16	\$686.84	\$636.84	\$1,800,00	Ciothing Alignmence - Cust/Cafe	100 2600 260 00 1 10
0.00%	(\$5,888.92)	\$0.00	(\$5,888,92)	\$5,888.92	\$5 888 92	\$5.00	Social Security/Medicare	100 3800 330 00 4 10
ice % Bud	Budget Balance	Encumbrance	Balance	G LY	Range To Date	GL Budget	Description	Account Number
						balance	Exclude Inactive Accounts with zero balance	
Range	Detail by Date	☐ Include pre encumbrance ☐ Print accounts with zero balance 🗹 Filter Encumbrance Detail by Date Range	ro balance 🖊 Fil	accounts with ze	mbrance Print	include pre encu	Subtotal by Collapse Mask	Fiscal Year: 2021-2022
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Budget & Express Deport May 202

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Session Days 14

Grades Close:

T2 March 10th T1 December 1st

T3 TBD

APPROVED: 05/19/2022

Š	S		Date	Event
ᆏ	TI	Sa	<u> 9</u> -30	Professional Development Days - NO STUDENTS
	 [اد	195	All Staff Preparation Day - NO STUDENTS
တ	7	ω		First Day of School for Students
끖	4	5	Sept. 5	Labor Day - NO SCHOOL
22	20 21 22	ß	Sept. 28	OPEN HOUSE - Grades 5-8
27	28 29	29		OPEN HOUSE - Grades 1.4
			Oct 10	Columbus Day - NO SCHOOL
				Professional Development Day - NO STUDENTS
2023	Œ		Oct. 24	Staff Development - Early Dismissal
킈	п	လ္မ	Nov. 21	Parent Teacher Conferences - Early Dismissal
			Nov. 22	Parent Teacher Conferences - Early Dismissal
Oi	တ	7	Nov. 23	Early Dismissal - Thanksgiving Break Begins
12	12 13 14	14	Nov. 24-25	Nov. 24-25 Thanksgiving Break - NO SCHOOL
6	19 20 21	21	Dec. 23	Early Dismissal - Winter Recess Begins
26	27 28	28	Dec. 26-Jan	Dec. 26-Jan.2 Winter Recess - NO SCHOOL
	·		Jan. 16	Martin Luther King Day - NO SCHOOL
			Feb. 17	Professional Development Day - NO STUDENTS
73			Feb. 20-Feb	Feb. 20-Feb. 22 Winter Recess - NO SCHOOL
크	П	ပ္သ	March 17	Professional Development Day - NO STUDENTS
		-7	COUNTRY	Good Friday - NO SCHOOL
6	7	00	Apr. 10 -Apr	Apr. 10 -Apr. 14 Spring Recess - NO SCHOOL
13	14	15	May 15	Professional Development Day - NO STUDENTS
20	21 22	13	May 29	Memorial Day - NO SCHOOL
27	27 28 29	29	June 14	Last Day of School - Early Dismissal*

class held. If so warranted, a 3 hour delay option may be called. If this occus, PM PreK students will be picked up at Delayed openings will be 2 hours in duration with no AM 3,30 and 61 and posted on the Ashford School website. on WTIC and WILI radio, K-12 Campus Alerts, and Channels Emergency Closing and Dismissals will be announced Early Dismisal Time is 12:25 PM including AM PreK students. *Makeup days will be added to the end of the school calendar*

the same time as K-8 students.

For German exchange trip

2021-2022 Purchase Requisition

Ashford School 440 Westford Road Ashford, CT 06278 (860)-429-6419		Date: 5/12/2
Requisitioner Nam	will be returned to the requesting party	Phone Extension: 32
Vendor Details: Name:	Objectix (groupsoles)	Preferred Vendor: Yes No
\ \	ectixocom	If NOT a Preferred Vendor – Complete Info Below
ehrise	objectivicom	Address:
Submit this Form t	to Department (Pick One)	City: State: Zip:
☐ Ashford Schoo	ol (Troy)	Phone: ()
☐ Athletics (Troy) ☐ Cafeteria (Biz O	ffice) Student Activities (Biz Office)	Email:
☐ Central Office☐ Custodial (Biz C		Fax: ()
Quantity	em# Description , ,	Unit Price Une Total
20	Deposit for Flights	to Germany 200 2000
	Y S	1
*IF We	cancel before Augus	t we will only Toose \$100
* depes	+ due in 45 days	
		Est. Shipping TOTAL \$ 2,000
	Expense Account(s)	Expense Distribution
General Fund		\$ June HM -
Grant (Name, Year, Account)	If Dresman Funds availab	July 1/0/100
Other (PTO, Donation, etc.)	use mose If not please	5-76
Donation, etc.)	CAM US. TY TOTAL	\$
	be placed without an account code and PO. The PO will a tronically in Infinite Visions.	NOT be generated until the Superintendent and/or
For Office Use Only:		
Received:/	Entered Into Infinite Visions Name:	Date: / /

Scan and attach to requisition file in Infinite Visions

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Group Confirmation

5/11/2022

Dear Carly,

Re: Ashford School Group / Confirmation - TVH2E7

TAXES ARE SUBJ. TO INCREASE/DECREASE UNTIL TICKETS ARE PAID IN FULL

If 10 students pay, one teacher ticket's base fare would be discounted by 25%; this passenger must still pay the full taxes and surcharges.

20 ECONOMY CLASS PASSENGERS - \$205 plus \$400 surcharges & \$175 in taxes (\$780 total per person)

Lufthansa 423 / 08NOV

BOS Frankfurt

420P

545A

Lufthansa 422 / 21NOV

Frankfurt BOS

1050A

130P

Deposit Information:

A \$100 per seat deposit (by check) is due April 13, 2022. Kindly send payment when due to:

Objectix, Inc. 32565 B Golden Lantern #505 Dana Point, CA 92629

Deviations:

30% of the group may deviate on the return without a fee, if the GAPP fare is available for the new return date.

No return routing changes are allowed. All date changes must be requested from the teacher and/or GAPP coordinator and confirmed prior to the final invoice being sent.

Name Deadlines:

You may cancel the group with a \$100 penalty up until August 9, 2022.

After August 9, the group must use 90% of the seats held, or there is a \$100 per seat cancellation fee before tickets are issued.

Group finalization date (number of tickets needed):

August 9, 2022

50% of passport names, dates of birth, and genders are due:

September 8, 2022

If 50% of names are not received group will automatically be reduced by 50%

Final names are due 45 days prior to departure:

September 22, 2022

Total payment (by check) is due 35 days prior to departure:

October 3, 2022

Cancellation Penalties & Conditions:

Once ticketed, the penalty for a NAME CHANGE is \$150,00 per passenger.

Tickets may be refunded for a \$300.00 penalty if canceled before departure.

After tickets are issued, passengers may change their return date for a \$300.00 penalty, subject to availability.

Please sign to accept the above terms and conditions and fax to (310) 356-3144, email back, or return with deposit check.

PAYMENTS MUST BY CHECK ONLY. WIRE/BANK TRANSFERS ARE NOT ACCEPTED.

Signature: ____ Name: Date:

Objectix, Inc.

32565 B Golden Lantern #505

Dana Point, CA 92629

SAM

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