



Regional School District #4
Chester – Deep River – Essex – Region 4

DEEP RIVER BOARD OF EDUCATION

AGENDA

To: Members of the Deep River Board of Education
Subject: **Board of Education meeting November 21, 2019**
Time: Board meeting will begin promptly at 7:00 p.m.
Place: Media Center, Deep River Elementary School

Please contact Jennifer Bryan at Central Office - email jbryan@reg4.k12.ct.us if you are unable to attend.

Mission Statement

We, the communities of Chester, Deep River, Essex and Region 4, engage all students in a rigorous and collaborative educational program. We prepare our learners to be respectful citizens who are empowered to contribute in a globalized society.

1. Call to order 7:00 p.m. – Superintendent, Brian White

2. Election of Officers for 1 yr. terms – Supt. White shall open the floor for nominations for the office of chairman

The newly elected Chair shall open the floor for nominations for the following offices:

Vice-Chairman

Secretary

Committee Appointments (Any Standing / Any Ad Hoc Committees as needed)

3. Consent agenda. The following items are to be handled as combined and by single vote. Any Board member may request that an item be pulled out for further discussion.

3.1. Minutes from the regular meeting of September 19, 2019 (*encl #1*)

3.2. Accounts Payable report (*encl #2*)

4. Student report – General update by DRES students

5. Public comment. The public is reminded to state name for the record. Comments should be kept to a maximum of three minutes. Public comment is not intended to be a question and answer period; rather it is an opportunity for the Board to hear citizen comment related to educational matters.

6. Reports and Other Items:

6.1. Superintendent's Report – *B. White*

a. District update

b. Information and communication

6.2. Assistant Superintendent's Report – *K. Martineau*

a. Presentation of 2017-18 Performance Profile Report for DRES (*encl#3*)

6.3. Director of Pupil Services Report – *S. Smalley*

- 6.4. Financial Status Report – *K. Allen*
- Financial Status and Cafeteria Account Update (*encl #4*)
 - Discussion and Possible Vote to approve current year transfer of funds
- 6.5. Principal's Update – *C. Strickland*
- Possible VOTE to accept donation of refurbished Wired On Ear Headphones and Wireless Headphone systems from Sennheiser
- 6.6. Special Education – *S. Smalley*
- 6.7. Food Services Presentation – *K. Allen*
- 6.8. Report on Grants – *K. Martineau*
- 6.9. Student Achievement Assessment Data – *K. Martineau*
- 6.10. Committee Reports (*Chair or designated representative of each Comm.*)
- Joint PK-12 Committees – Policy – *TBD*, Curriculum – *T. Dickson*, Finance – *J. Clark*

Finance	Policy	Curriculum
Sept. 25, 2018 Oct. 16 th -added as well	Sept. 17, 2018 Re-set to Oct. 15 th	Sept. 17, 2018
Nov. 27, 2018	Nov. 12, 2018 Re-set to Nov. 27 th	Nov. 12, 2018 Set on 2 nd Mon
Jan 29, 2019	Jan. 28 2019 Set on 4 th Mon.	Jan. 29, 2019 Set on 4 th Tues.
Feb. TBD 2019		
Mar. 19, 2019 Re-set to Mar. 25 th 7 pm	Mar. 18, 2019 cancelled	Mar. 26, 2019
May 01, 2019 cancelled	Apr. 24, 2019-added	
May 28, 2019	May 20, 2019	May 14, 2019 Set on 2 nd Tues.
Sept. 24, 2019	Sept. 16, 2019	Sept. 17, 2019
Nov. 18, 2019 Moved to Mon.	Nov. 18, 2019	Nov. 19, 2019

- Supervision District Committee Update – *Chair*
- DRES Facilities (Buildings and Grounds) Committee – *M. Morrissey, R. Ferretti*
- LEARN Committee Update – *TBD*
- Other committee reports
 - Ad Hoc School Security Committee Advisory Committee –
 - Discussion regarding any Pending Policies – *standing item*

The First Reading of this policy were held at Oct. 3rd Joint BOE meetings – the Second Reading and possible Vote to approve will be at the December 3rd Joint BOE meeting:

Policy #5114 Suspension/Due Process (*encl #5*)

7. Public comment.

The public is reminded to state name for the record. Comments should be kept to a maximum of three minutes. Public comment is not intended to be a question and answer period; rather it is an opportunity for the Board to hear citizen comment related to educational matters

8. Future Agenda Items

- 8.1. Next Joint BOE meeting is December 05, 2019 @ 7:00 p.m.
- 8.2. New BOE Member orientation is Thurs., Dec. 19, 2019 @ 6:00 p.m. in Central Office
- 8.3. Next Deep River BOE regular meeting is January 16, 2020
- 8.4. DRES Budget Workshop I is Wed., Jan., 29, 2020 @ 6:00 p.m. in the DRES Library
- 8.5. DRES Budget Workshop II Tues., Feb. 18, 2020 @ 6:00 p.m. in the DRES Library
- 8.6. DRES Budget Workshop III Thurs., Feb 27, 2020 @ 6:00 p.m. in the DRES Library
- 8.7. BOE Self-Evaluation (TBD)

9. Adjournment



Regional School District 4
Chester – Deep River – Essex – Region 4
Boards of Education Committees – School Year 2019-20 (Updates in Progress)

Joint BOE Standing Committees (standing committees have regularly scheduled meetings)			
*Joint PK-12 Policy Sub-Committee		R4(Sandmann/Clymas) CH(TBD/Scherber) DR(Resnisky /Campbell) ES (Seidman/McCluskey)	
*Joint PK-12 Curriculum Sub-Comm.		R4(Cavanaugh/Stack) CH(Bibbiani/Fearon) DR(T.Dickson/Grunko) ES(Rotella/TBD)	
*Joint PK-12 Finance Sub-Committee		R4 (Clark/Daniels; Stack Alt.) CH (TBD/Englert) DR (TBD/TBD) ES (Fitton/Watson)	
Supervision District Committee (2 yr terms end in Nov. of the year listed after each name)		R4 (Sandmann 21 / Cavanaugh 21 / Stack 21) CH (Fearon 21 /Fitzgibbons 21 / TBD 21) DR (Weglarz 21 / Ferretti 21 / Morrissey 21) ES (Fitton 21 /McCluskey 21 / Seidman 21)	
Joint Ad Hoc Committees (ad hoc committees meet for a designated period or as needed)			
Personnel & Negotiations		<u>Contract duration</u>	<u>Initiate negotiations</u>
- Joint BOE Teacher negotiations		R4 (Daniels/Clymas/Fitton.) CH (TBD/Englert Alt.) DR (Morrissey/Weglarz Alt.) ES (Fitton/Watson)	Expires 7/2022 6/2021
- Joint BOE Administrator negotiations		Same as ABOVE for Teacher negotiations	Expires 7/2020 9/2019
- Joint BOE Paraeducator negotiations		Same as BELOW for Net Tech et al.	Expires 7/2020 3/2019
- Joint BOE NetTechs et al negotiations (ElemSec/Elem Nurses/ElemNetTech/R4NetTEch/ElemCustodians)		R4 (Daniels/Clymas/Fitton) CH (Fitzgibbons, TBD) DR (Campbell/Ferretti Alt.) ES (Fitton/Watson)	Expires 7/2021 3/2021
- Cafeteria (all schools)		Expires 7/2020	3/2020
Public Relations & Community Outreach		R4(TBD/TBD), CH (Bibbiani), ES (Seidman), DR (Wegalarz/TBD)	
Technology		R4(TBD), CH(Englert), ES (Seidman), DR (TBD)	
School Calendar		R4(Brookhart/Daniels), CH (Englert), ES (McCluskey), DR (Weglarz)	
LEARN Joint BOE representative(s)		R4(Brookhart; Cavanaugh Alt.), CH(Myers), ES(Rotella), DR(TBD)	
School Security Advisory Committee		R4(Fitton/Weglarz/Cavanaugh), CH(Greenberg-Ellis), DR(Weglarz), ES(Fitton)	
Tuition Committee		R4(TBD), CH (TBD), DR (Morrissey), ES (McCluskey/Seidman Alt.)	
RFP Transportation Bid Review		R4(Clymas/Daniels/Fitton), CH (Englert), DR (Weglarz), ES (Seidman/Fitton)	
RFP Legal Bid Review		R4(Clymas/Daniels/Fitton), CH (Bibbiani), DR (Weglarz), ES (Seidman/Fitton)	
Wellness Committee (Food Services)		R4(Brookhart), CH (Scherber), DR(Weglarz), ES(TBD)	
Individual BOE Ad Hoc Committees (ad hoc committees meet for a designated period or as needed)			
<u>Chester BOE</u>			
Facilities		Englert	
Internal Marketing		TBD	
PTO		Greenberg-Ellis	
CATV Advisory Council (Cable TV)		For Discussion	
<u>Deep River BOE</u>			
Facilities		Morrissey/Ferretti	
PTO		rotating	
School Improvement Team		Weglarz	
CATV Advisory Council (Cable TV)		TBD	
<u>Essex BOE</u>			
Building		Seidman	
PTO		Rotating	
School Improvement Team		TBD	
Essex Foundation		McCluskey / Fitton	
Communications		Rotating	
CATV Advisory Council (Cable TV)		Fitton	
<u>Region 4 BOE</u>			
Personnel & Negotiations		<u>Contract duration</u>	<u>Initiate negotiations</u>
▪ R4 Secretaries/Nurses		Clymas/Daniels/Fitton Expires 7/2020	3/2020
▪ R4 Custodians		ClymasDaniels/Fitton Expires 7/2021	3/2021
R4 Audit & Finance		TBD/TBD	
R4 Financial Task Force		Sandmann/Clark/Daniels/Clymas	
School Improvement Team		TBD/TBD/TBD	
R4 Grounds and Buildings Maintenance and Oversight Committee		Sandmann/Weglarz	
R4 Building Committee		TBD/TBD	
R4 Educational Foundation		TBD	
Region 4 Extra compensation points committee		Clymas/Fitton/Daniels (only 1 rep needed)	
Public Relations & Outreach		TBD	
R4 Safety		TBD	
R4 Facilities Studv Committee		TBD	

DEEP RIVER BOARD OF EDUCATION

Welcome to tonight's meeting of the Deep River Board of Education. We appreciate your interest and attendance.

WHO WE ARE:

We are fellow residents of Deep River, elected by the community to serve 4 years (5-4 rotation) without compensation.

Lenore Grunko	2021	Paula Weglarz	2023	Tracy Dickson	2023
Robert Ferretti	2021	Miriam Morrissey	2023	Vacancy	2023
Mary Campbell	2021	Scott Hallden , appt. 'til Nov. 2021 (of 2021 term)		Vacancy	2023

Our contact information is listed in the school calendar and the school web site. Our annual goals are also listed on the school web site (www.reg4.k12.ct.us).

We are assisted in the meeting by our school administration:

Brian J. White, Superintendent of Schools
Kristina Martineau, Ed.D., Assistant Superintendent

Christian Strickland, Principal
Kimberly Allen, Business Manager,

Our board clerk is Ms. Kelley Frazier.

HOW YOU CAN CONTRIBUTE AND PARTICIPATE:

We typically have two "audiences of citizens" during the meeting. During this part of the meeting, you can make comments, suggestions and ask questions. We ask you to limit comments to 3 minutes. If you share a common topic with others, we encourage the use of a single spokesperson for the group. As the intention of the audience of citizens is for the Board to listen to you, the Board may not respond immediately since we may not have discussed or taken a position on the topic...please don't take this as a sign of disinterest. Our standard of courtesy and respect for the opinions of others is the same as the one expected of our students.

We encourage written input to the Board to include suggestions on future agenda items. Upon request, letters can be read at the meeting as long as they focus on issues or policies and not people.

While we value your input, please know the Board of Education meeting is a "Meeting in Public" and not a "Public Meeting." We appreciate your helping us accomplish our agenda in a time effective manner.

REGULAR MEETINGS:

Our regular meetings are normally held on the third Thursday of every other month, unless there is a conflict with school vacation. In addition we participate in meetings of the Joint Board of Education Committee every other month along with the Boards of Education of Chester, Deep River and Essex. Our agenda is posted at the town hall and on the school website (www.reg4.k12.ct.us).

EXECUTIVE SESSION:

The Board may occasionally meet in "Executive Session." This closed-door meeting is for discussing items of a sensitive nature, such as personnel issues or negotiation strategy.

SPECIAL MEETINGS:

Special meetings may be called with 24 hours advanced notice, to discuss specific items. The agenda will be posted on the bulletin board by the cafeteria and the meeting will be limited to those items.

We appreciate your attendance this evening and invite your continued interest on behalf of the children and residents of Deep River.

**THESE MINUTES ARE SUBJECT TO BOARD APPROVAL AT THE NEXT
BOARD OF EDUCATION MEETING
DEEP RIVER ELEMENTARY SCHOOL BOARD OF EDUCATION
September 19, 2019 7:00pm**

The regular meeting of the Deep River Board of Education was held on Thursday, September 19, 2019. In attendance were Miriam Morrissey, Paula Weglarz, Robert Ferretti, Dave Berardis, Lenore Grunko, Tracy Dickson and Mary Elizabeth Massey. Also in attendance were Mr. Brian White, Superintendent, Kristina Martineau, Assistant Superintendent, Kim Allen, Business Manager, Christian Strickland, Principal. Absent: Imran Munawar

CALL TO ORDER

The meeting was called to order by Chair Weglarz at 7:00p.m.

CONSENT AGENDA

Upon a motion duly made by Miriam Morrissey and seconded by Tracy Dickson the Deep River Board of Education unanimously **VOTED** to approve the minutes from the regular meeting of May 16, 2019 and the Special meeting of August 1, 2019 and the Accounts Payable report.

STUDENT REPORT

Report held until November 2019 meeting.

Park and Rec is coordinating a bus trip to *To Kill a Mocking Bird* on October 9th. The Region 4 Foundation will have the annual Jingle Bell Run on December 14th.

REPORTS AND OTHER ITEMS:

SUPERINTENDENT'S REPORT

District Update

It has been a great opening to the school year. Mr. White would like to recognize the staff and administration for a great start to the year.

Staffing Update

Mr. Strickland introduced new staff at Deep River Elementary School.

Assistant Superintendent's Report

General Update

Ms. Martineau noted that content areas with an emphasis on priority standards were focused on over the summer. Curriculum was reviewed along with learning and assessment practices across all grade levels. The K-5 Report Card Committee has been reviewing the Connecticut standards. The Committee will develop a timeline for the pilot and implementation phases. Assessments are being discussed. Our curriculum has been aligned with the Next Generation Science standards for all grade levels. Professional Development for the three days before the start of the year was well received.

Director of Pupil Services Report – S. Smalley

Ms. Smalley noted that the summer was successful. The high school students who participated in the vocational program were paid. At the high school level students are being brought back to allow them to participate in the many curriculum options. Board members may ask questions as to how outplacements affect their budget.

REPORTS:

Financial Status Report – Ms. Allen

Deep River ended the last fiscal year with a surplus unaudited of approximately \$99,746 which includes the MBR appropriation. Ms. Allen will keep the Board apprised of changes as they occur. Please email the Superintendent with any questions.

Financial Status and Cafeteria Account Update

Ms. Allen gave a brief update on the financial status for Deep River Elementary School. Various line item detail was discussed. Trends indicate a surplus for the end of the year. Historical trend data will be reviewed when developing the budget. Ms. Allen will remain vigilant of any unforeseen circumstances and we will keep the Board informed of any developments as they arise.

Discussion and Possible Vote to Approve Year End Transfer of Funds

Upon a motion duly made and seconded the Deep River Board of Education unanimously **VOTED** to approve the recommended budget transfers as presented by the Business Manager.

Principal's Update

Update on 2019-20 School Year Opening

Mr. Strickland gave a brief update. The Park and Rec program was housed in the school over the summer. The Home/School Learning Experience will begin in October and the Mystic Aquarium will come to the school with a program. The Building and Grounds Committee have worked on many projects this summer. The Security upgrades are being completed. PA speakers outside are functioning.

Possible VOTE to Accept Donation of \$100 from the Deep River/Chester Lion's Club to be used at the Discretion of Administration

Upon a motion duly made and seconded the Deep River Board of Education unanimously **VOTED** to accept the \$100 donation from the Chester Lions Club to be used at the discretion of the Principal.

OTHER COMMITTEE REPORTS

Supervision District Committee Update

Committee Reports

Finance - Next meeting is September 24, 2019. Financial policies will be reviewed this year.

Curriculum – Reviewed the standards for World Language and what it looks like at different levels.

Policy – Reviewed the policy on Suspension and Expulsion. The other policies were Region 4 specific.

OTHER COMMITTEE REPORTS

Supervision District Committee Update

The next meeting is in October.

DRES Facilities Building and Grounds

The status of the roof and smoke detectors was discussed. The gym and library lighting will be updated over Rosh Hashanah.

LEARN

No report available.

Joint Ad Hoc School Security Advisory Committee

A meeting will be held next week. Alice training is being assessed and additional training will be reviewed for best practice. The community and parents need to be comfortable with this training. The roll out of the Raptor software will be done in some district schools. Deep River will not have this at this time. Security projects previously proposed will be done at the Middle School after the scope is reassessed.

Discussion Regarding any Pending Policies

First Reading of these policies were held at the June 6th Joint BOE meetings – the Second Readings and Possible VOTES to approve will be done at the October 3rd Joint Board of Education meeting

Policy #3300 Purchasing Authority

Policy #3453 Student Activity

Policy #5141.21 Administering Medication

PUBLIC COMMENT

No Comment.

FUTURE AGENDA ITEMS

- Next Joint BOE meeting October 3, 2019 at 7:00pm
- Next Deep River BOE Meeting is November 21, 2019 at 7:00pm
- BOE Self-evaluation (TBD)

ADJOURNMENT

On motion duly made and seconded the Board unanimously **VOTED** to adjourn at 8:40pm.

Respectfully Submitted,

Kelley Frazier, Secretary



11/12/2019 11:06
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REGIONAL SCHOOL DIST # 4
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 2000

1040

FOR: Uncleared

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78435	11/12/2019	PRINTED	002467 ALLSTON SUPPLY CO INC	780.56			
78436	11/12/2019	PRINTED	007333 BREAKOUT EDU	500.00			
78437	11/12/2019	PRINTED	002168 DEEP RIVER HARDWARE CO.	103.16			
78438	11/12/2019	PRINTED	003088 DUMOUCHEL PAPER CO.	70.75			
78439	11/12/2019	PRINTED	002197 ESSEX HARDWARE CO	36.56			
78440	11/12/2019	PRINTED	006719 EVERSOURCE	49.29			
78441	11/12/2019	PRINTED	006678 FRONTIER	170.56			
78442	11/12/2019	PRINTED	002175 HOME DEPOT	101.88			
78443	11/12/2019	PRINTED	002504 LAWSWON PRODUCTS, INC.	339.14			
78444	11/12/2019	PRINTED	002245 MAGNAKLEEN	163.00			
78445	11/12/2019	PRINTED	007598 JEREMY MAXWELL	1,500.00			
78446	11/12/2019	PRINTED	002221 NEW ENGLAND ENERGY CONTRO	2,582.74			
78447	11/12/2019	PRINTED	006720 OASIS TRUCK TIRE SERVICE,	297.61			
78448	11/12/2019	PRINTED	003864 NCS PEARSON INC.	346.42			
78449	11/12/2019	PRINTED	002618 REALLY GOOD STUFF	123.16			
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78452	11/12/2019	PRINTED	002436 TREASURER REGIONAL SCHOOL	104.85			
78453	11/12/2019	PRINTED	002518 TREASURER SUPERVISION DIS	1,129.60			
78454	11/12/2019	PRINTED	002297 W.B.MASON	85.00			
78455	11/12/2019	PRINTED	002587 WALTHAM SERVICES, INC	256.91			
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22 CHECKS

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REGIONAL SCHOOL DIST # 4
A/P CASH DISBURSEMENTS JOURNAL

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DEEP RIVER CASH

VOUCHER INVOICE

INV DATE PO WARRANT

INVOICE DTL DESC

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Invoice: 3440698

2019 2020 BLANKET

101.88

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78443 11/12/2019 PRD 2504 LAWSON PRODUCTS, IN 100945 9307116826
Invoice: 9307116826

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2019 2020 BLANKET

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81.50

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163.00

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Invoice: NOVEMBER 2019

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Invoice: s-8887

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Invoice: 6339692

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Invoice: 7021703

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REGIONAL SCHOOL DIST # 4
A/P CASH DISBURSEMENTS JOURNAL

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TOTAL PRINTED CHECKS

*** GRAND TOTAL *** 10,467.14



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A/P CASH DISBURSEMENTS JOURNAL

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DEEP RIVER CASH VOUCHER INVOICE

7867 CONNECTICUT DOUBLE P 100786 4/13/20

78412 10/25/2019 PRD 7867
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NUMBER OF CHECKS 1 *** CASH ACCOUNT TOTAL ***
TOTAL PRINTED CHECKS 1 159.00
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REGIONAL SCHOOL DIST # 4
A/P CASH DISBURSEMENTS JOURNAL

P 3
apcshdsb

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
2000	DEEP RIVER	2020	4	497	10/25/2019	DEEP RIVER CASH		159.00
	2000-1040					DEEP RIVER ACCOUNTS PAYABLE	159.00	
	2000-2000					FUND TOTAL	159.00	159.00

** END OF REPORT - Generated by Dawn Pearson **

10/25/2019 09:16 REGIONAL SCHOOL DIST # 4
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FOR CASH ACCOUNT: 2000 1040

FOR: Uncleared

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78416	10/25/2019	PRINTED	002108 BOOKSOURCE	58.39			
78417	10/25/2019	PRINTED	002127 CAROLINA BIOLOGICAL SUPPL	386.60			
78418	10/25/2019	PRINTED	002146 CITIZENS BANK - HEALTH BE	48,139.92			
78419	10/25/2019	PRINTED	002168 DEEP RIVER HARDWARE CO.	134.65			
78420	10/25/2019	PRINTED	006719 EVERSOURCE	4,101.12			
78421	10/25/2019	PRINTED	006809 FOLLETT SCHOOL SOLUTIONS	421.34			
78422	10/25/2019	PRINTED	002223 GERALD KRUSZEWSKI	1,892.61			
78423	10/25/2019	PRINTED	002504 LAWSWON PRODUCTS, INC.	329.22			
78424	10/25/2019	PRINTED	007109 PIN MART	175.24			
78425	10/25/2019	PRINTED	007170 PITNEY, ALLYSON	246.49			
78426	10/25/2019	PRINTED	002261 SAYBROOK LAWN & POWER EQU	269.47			
78427	10/25/2019	PRINTED	002267 SCHOOL SPECIALTY	118.10			
78428	10/25/2019	PRINTED	005553 JILL SHAKUM	124.36			
78429	10/25/2019	PRINTED	006624 SOUTHERN CONNECTICUT GAS	1,138.21			
78430	10/25/2019	PRINTED	002284 STAPLES CREDIT PLAN	9.78			
78431	10/25/2019	PRINTED	002518 TREASURER SUPERVISION DIS	164,844.00			
78432	10/25/2019	PRINTED	007631 TUTTEO INC.	117.00			
78433	10/25/2019	PRINTED	003788 Allison Vicino	13.00			
78434	10/25/2019	PRINTED	004060 WOODWIND & BRASSWIND	59.98			
22 CHECKS CASH ACCOUNT TOTAL				224,948.85			
							.00

10/25/2019 09:15 9781dpea REGIONAL SCHOOL DIST # 4 A/P CASH DISBURSEMENTS JOURNAL 1040 DEEP RIVER CASH VOUCHER INVOICE 10/23/2019 20200186 2102419 19.41

CASH ACCOUNT: 2000 CHECK NO CHK DATE TYPE VENDOR NAME INVOICE 10/23/2019 20200023 2102419 26.39

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78414 10/25/2019 PRD 2836 AMAZON/SYNCB 100732 454949776883 10/23/2019 20200023 2102419 26.39

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78415 10/25/2019 PRD 2836 SYNCB/AMAZON 100724 454994858737 10/23/2019 20200045 2102419 5.97

Invoice: 454994858737 10/23/2019 20200045 2102419 5.97

Invoice: 469935768936 100725 469935768936 10/23/2019 20200045 2102419 9.39

Invoice: 589498349865 100726 589498349865 10/23/2019 20200023 2102419 71.60

Invoice: 436838743497 100727 436838743497 10/23/2019 20200117 2102419 4.98

Invoice: 758975345664 100728 758975345664 10/23/2019 20200041 2102419 27.96

Invoice: 499467593848 100729 499467593848 10/23/2019 20200113 2102419 30.30

Invoice: 444385589537 100730 444385589537 10/23/2019 20200115 2102419 38.40

Invoice: 853846396697 100733 853846396697 10/23/2019 20200023 2102419 292.11

Invoice: 439483558988 100735 439483558988 10/23/2019 20200273 2102419 16.55

Invoice: 679939863767 100736 679939863767 10/23/2019 20200273 2102419 11.43

Invoice: 894739837443 100737 894739837443 10/23/2019 20200273 2102419 9.49

Invoice: 484744563748 100738 484744563748 10/23/2019 20200278 2102419 239.90

Invoice: 685797398683 100741 685797398683 10/23/2019 20200273 2102419 71.85

Invoice: 76658447659 100742 76658447659 10/23/2019 20200275 2102419 257.51

78413 10/25/2019 PRD 2467 ALLSTON SUPPLY CO IN 100723 120487A 10/23/2019 20200186 2102419 19.41

Invoice: 120487A 10/23/2019 20200186 2102419 19.41

78414 10/25/2019 PRD 2836 AMAZON/SYNCB 100732 454949776883 10/23/2019 20200023 2102419 26.39

Invoice: 454949776883 10/23/2019 20200023 2102419 26.39

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978ldpea A/P CASH DISBURSEMENTS JOURNAL |apcshdsb

CASH ACCOUNT: 2000 1040 DEEP RIVER CASH VOUCHER INVOICE
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE NO	CHK DATE	TYPE	VENDOR NAME	DEEP RIVER CASH	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
Invoice: 76658447659							WHERE IS AREA 51?			
Invoice: 449577854437				100743	449577854437		10/23/2019	20200278	2102419	338.83
Invoice: 535546395955				100744	535546395955		10/23/2019	20200282	2102419	29.26
Invoice: 534599585373				100745	534599585373		10/23/2019	20200299	2102419	213.31
Invoice: 555569955534				100746	555569955534		10/23/2019	20200275	2102419	44.77
Invoice: 446484798695				100747	446484798695		10/23/2019	20200300	2102419	19.22
Invoice: 448856598345				100748	448856598345		10/23/2019	20200311	2102419	26.98
Invoice: 456553994969				100749	456553994969		10/23/2019	20200305	2102419	102.62
Invoice: 444467947435				100750	444467947435		10/23/2019	20200305	2102419	18.78
Invoice: 755959775969				100751	755959775969		10/23/2019	20200275	2102419	6.20
Invoice: 456788737579				100752	456788737579		10/23/2019	20200299	2102419	23.68
Invoice: 649545669337				100753	649545669337		10/23/2019	20200316	2102419	10.48
Invoice: 956746699354				100754	956746699354		10/23/2019	20200316	2102419	92.63
Invoice: 988694645366				100755	988694645366		10/23/2019	20200316	2102419	10.47
Invoice: 693458475747				100756	693458475747		10/23/2019	20200330	2102419	298.90
							HP COLOR LASER JET PRO M454dn			
							CHECK	78415	TOTAL:	2,323.57
78416 10/25/2019 PRD			2108 BOOKSOURCE	100757	862228		10/23/2019	20200298	2102419	58.39
Invoice: 862228							SEE ATTACHED BOOK ORDER TO BE			

10/25/2019 09:15 REGIONAL SCHOOL DIST # 4
978ldpea |A/P CASH DISBURSEMENTS JOURNAL

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CASH ACCOUNT: 2000 1040 DEEP RIVER CASH VOUCHER INVOICE
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE DTL DESC		INV DATE	PO	WARRANT	NET
CHECK 78416 TOTAL:					58.39
78417 10/25/2019 PRD 2127 CAROLINA BIOLOGICAL 100758 50845944 RI		10/23/2019	20200315	2102419	386.60
Invoice: 50845944 RI				DIGITAL POCKET THERMOMETER #74	
CHECK 78417 TOTAL:					386.60
78418 10/25/2019 PRD 2146 CITIZENS BANK - HEAL 100759 NOVEMBER 2019		10/23/2019	20200319	2102419	48,139.92
Invoice: NOVEMBER 2019				2019 2020 HEALTH INSURANCE	
CHECK 78418 TOTAL:					48,139.92
78419 10/25/2019 PRD 2168 DEEP RIVER HARDWARE 100760 405676		10/23/2019	20200149	2102419	12.58
Invoice: 405676				2019 2020 BLANKET	
Invoice: 313511				10/23/2019 20200149 2102419	88.14
Invoice: 405651				2019 2020 BLANKET	
Invoice: 405678				10/23/2019 20200149 2102419	8.34
Invoice: 405638				2019 2020 BLANKET	
CHECK 78419 TOTAL:					20.67
78420 10/25/2019 PRD 6719 EVERSOURCE 100765 /19		10/23/2019	20200203	2102419	4.92
Invoice: /19				2019 2020 ELECTRICITY	
CHECK 78420 TOTAL:					134.65
78421 10/25/2019 PRD 6809 FOLLETT SCHOOL SOLUT 100766 557014		10/23/2019	20200302	2102419	4,101.12
Invoice: 557014				SEE ATTACHED TO BE SHIPPED TO	
CHECK 78421 TOTAL:					4,101.12
78422 10/25/2019 PRD 2223 GERALD KRUSZEWSKI 100767 583		10/23/2019	20200157	2102419	421.34
Invoice: 583				2019 2020 BLANKET	
Invoice: 576				10/23/2019 20200157 2102419	720.92
Invoice: 576				2019 2020 BLANKET	
CHECK 78422 TOTAL:					349.51
CHECK 78423 TOTAL:					274.97

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CASH ACCOUNT: 2000 1040 DEEP RIVER CASH VOUCHER INVOICE CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE DTL DESC		INV DATE	PO	WARRANT	NET
2019 2020 BLANKET					
Invoice: 677					
Invoice: 105	100770 105	10/23/2019	20200157	2102419	547.21
		2019 2020 BLANKET			
		CHECK	78422	TOTAL:	1,892.61
78423 10/25/2019 PRD	2504 LAWSWON PRODUCTS, IN 100771	10/23/2019	20200165	2102419	329.22
Invoice: 9307078719		2019 2020 BLANKET			
		CHECK	78423	TOTAL:	329.22
78424 10/25/2019 PRD	7109 PIN MART	10/23/2019	20200326	2102419	175.24
Invoice: 664566		EAGLE, SILVER #S23			
		CHECK	78424	TOTAL:	175.24
78425 10/25/2019 PRD	7170 PITNEY, ALLYSON	10/23/2019	20200344	2102419	246.49
Invoice: TS5978656		REIMBURSEMENT - READING - SCHO			
		CHECK	78425	TOTAL:	246.49
78426 10/25/2019 PRD	2261 SAYBROOK LAWN & POWE	10/23/2019	20200172	2102419	135.00
Invoice: 68180		2019 2020 BLANKET			
Invoice: 68028	100774 68028	10/23/2019	20200172	2102419	134.47
		2019 2020 BLANKET			
		CHECK	78426	TOTAL:	269.47
78427 10/25/2019 PRD	2267 SCHOOL SPECIALTY	10/23/2019	20200328	2102419	118.10
Invoice: 208124081747		#1498081 SUPER STICKY NOTES 4			
		CHECK	78427	TOTAL:	118.10
78428 10/25/2019 PRD	5553 JILL SHAKUM	10/23/2019	20200345	2102419	124.36
Invoice: 10/22/19		MILEAGE REIMBURSEMENT TO ALICE			
		CHECK	78428	TOTAL:	124.36
78429 10/25/2019 PRD	6624 SOUTHERN CONNECTICUT	10/23/2019	20200206	2102419	1,138.21
Invoice: 12/13/19		2019 2020 BLANKET GAS			

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CASH ACCOUNT: 2000 1040 DEEP RIVER CASH VOUCHER INVOICE CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE DTL DESC

CHECK 78429 TOTAL: 1,138.21

78430 10/25/2019 PRD 2284 STAPLES CREDIT PLAN 100779 4430 PAPER 10/23/2019 20200293 2102419 9.78

CHECK 78430 TOTAL: 9.78

78431 10/25/2019 PRD 2518 TREASURER SUPERVISIO 100780 NOVEMBER 2019 SALARIES 10/23/2019 20200090 2102419 164,844.00

CHECK 78431 TOTAL: 164,844.00

78432 10/25/2019 PRD 7631 TUTTEO INC. 100781 INV-15774 FLAT IO SITE LICENSE 10/23/2019 20200346 2102419 117.00

CHECK 78432 TOTAL: 117.00

78433 10/25/2019 PRD 3788 Allison Vicino 100782 10/21 REIMBURSEMENT - ADAMS - FLOWER 10/23/2019 20200342 2102419 13.00

CHECK 78433 TOTAL: 13.00

78434 10/25/2019 PRD 4060 WOODWIND & BRASSWIND 100783 ARINV50303000 BELWIN TANGO FOR JAM JAM GRADE 10/23/2019 20200260 2102419 59.98

CHECK 78434 TOTAL: 59.98

NUMBER OF CHECKS 22 *** CASH ACCOUNT TOTAL *** 224,948.85

COUNT AMOUNT

TOTAL PRINTED CHECKS 22 224,948.85

*** GRAND TOTAL *** 224,948.85

10/17/2019 14:47 9781dpea REGIONAL SCHOOL DIST # 4 AP CHECK RECONCILIATION REGISTER 1 P |apchkrcn

FOR CASH ACCOUNT: 2000 1040 VENDOR NAME

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
78398	10/17/2019	PRINTED	006432 A&A OFFICE SYSTEMS, INC	3,725.05			
78399	10/17/2019	PRINTED	002108 BOOKSOURCE	286.57			
78400	10/17/2019	PRINTED	002155 CONNECTICUT WATER CO	738.21			
78401	10/17/2019	PRINTED	002172 DEEP RIVER STUDENT ACTIVI	11.95			
78402	10/17/2019	PRINTED	003260 ESSEX DESIGN & DISPLAY, I	47.50			
78403	10/17/2019	PRINTED	003086 JW PEPPER & SON, INC	689.99			
78404	10/17/2019	PRINTED	003676 LAURA KASPROW	49.95			
78405	10/17/2019	PRINTED	002245 MAGNAKLEEN	163.00			
78406	10/17/2019	PRINTED	006530 MASS MUTUAL	2,121.79			
78407	10/17/2019	PRINTED	006530 MASS MUTUAL	50,670.00			
78408	10/17/2019	PRINTED	007598 JEREMY MAXWELL	3,000.00			
78409	10/17/2019	PRINTED	002382 RUSTY KILN POTTERY	4,597.45			
78410	10/17/2019	PRINTED	007972 STATE OF CONNECTICUT	375.00			
78411	10/17/2019	PRINTED	002436 TREASURER REGIONAL SCHOOL	280.00			
14 CHECKS CASH ACCOUNT TOTAL				66,756.46			
							.00

10/17/2019 14:46 REGIONAL SCHOOL DIST # 4 1 P apcsdshsb

CASH ACCOUNT: 2000 1040 DEEP RIVER CASH VOUCHER INVOICE WARRANT NET

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INVOICE	INV DATE	PO	WARRANT	NET
INVOICE DTL DESC								
78398	10/17/2019	PRTD	6432 A&A OFFICE SYSTEMS,	100348 3725.05	10/08/2019	20200195	2101119	3,725.05
	Invoice: 3725.05				2019 202	BLANKET /	OVERAGE I	
					CHECK	78398	TOTAL:	3,725.05
78399	10/17/2019	PRTD	2108 BOOKSOURCE	100349 860153	10/08/2019	20200301	2101119	286.57
	Invoice: 860153				SEE ATTACHED BOOK ORDER TO BE			
					CHECK	78399	TOTAL:	286.57
78400	10/17/2019	PRTD	2155 CONNECTICUT WATER CO	100350 93019 992335	10/08/2019	20200196	2101119	738.21
	Invoice: 93019 992335				2019 2020	BLANKET WATER		
					CHECK	78400	TOTAL:	738.21
78401	10/17/2019	PRTD	2172 DEEP RIVER STUDENT A	100351 4794	10/08/2019	20200194	2101119	11.95
	Invoice: 4794				2019 2020	POSTAGE		
					CHECK	78401	TOTAL:	11.95
78402	10/17/2019	PRTD	3260 ESSEX DESIGN & DISPL	100352 797462	10/08/2019	20200325	2101119	47.50
	Invoice: 797462				DOOR NAME PLATES			
					CHECK	78402	TOTAL:	47.50
78403	10/17/2019	PRTD	3086 JW PEPPER & SON, INC	100356 176077923	10/08/2019	20200276	2101119	689.99
	Invoice: 176077923				SEE ATTACHED MUSIC TO BE SHIPP			
					CHECK	78403	TOTAL:	689.99
78404	10/17/2019	PRTD	3676 LAURA KASPROW	100363 10/10/19	10/08/2019	20200333	2101119	49.95
	Invoice: 10/10/19				REIMBURSEMENT - MATS			
					CHECK	78404	TOTAL:	49.95
78405	10/17/2019	PRTD	2245 MAGNAKLEEN	100367 1932930	10/08/2019	20200271	2101119	81.50
	Invoice: 1932930				BLANKET 2019-2020 MOP RENTAL			
					10/08/2019	20200271	2101119	81.50
	Invoice: 1937873				BLANKET 2019-2020 MOP RENTAL			
					CHECK	78405	TOTAL:	163.00

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9781dpea A/P CASH DISBURSEMENTS JOURNAL |P| apcshdsb

CASH ACCOUNT: 2000 1040 DEEP RIVER CASH VOUCHER INVOICE
CHECK NO CHK DATE TYPE VENDOR NAME

				INV DATE	PO	WARRANT	NET
				INVOICE DTL DESC			
78406	10/17/2019	PRTD	6530 MASS MUTUAL	100364	OCTOBER		2,121.79
Invoice: OCTOBER							
				10/08/2019	20200331	2101119	
				A.O. HEALTH ROOM EMPLOYEE RETI			
				CHECK	78406	TOTAL:	2,121.79
78407	10/17/2019	PRTD	6530 MASS MUTUAL	100365	OCTOBER /		50,670.00
Invoice: OCTOBER /							
				10/08/2019	20200332	2101119	
				DR EMPLOYEE RETIREMENT PLAN 7			
				CHECK	78407	TOTAL:	50,670.00
78408	10/17/2019	PRTD	7598 JEREMY MAXWELL	100355	SEPTEMBER 2019		1,500.00
Invoice: SEPTEMBER 2019							
				10/08/2019	20200321	2101119	
				OOD TUITION G.M.			
78409	10/17/2019	PRTD	2382 RUSTY KILN POTTERY	100358	842		3,960.00
Invoice: 842							
				10/08/2019	20200323	2101119	
				KILN: INSTALLATION OF NEW AND			
				CHECK	78408	TOTAL:	3,000.00
				10/08/2019	20200259	2101119	
				CLAY			637.45
				CHECK	78409	TOTAL:	4,597.45
78410	10/17/2019	PRTD	7972 STATE OF CONNECTICUT	100366	CEN305201		375.00
Invoice: CEN305201							
				10/08/2019	20200335	2101119	
				INTERNET USE			
				CHECK	78410	TOTAL:	375.00
78411	10/17/2019	PRTD	2436 TREASURER REGIONAL S	100361	AUGUST 2019		280.00
Invoice: AUGUST 2019							
				10/08/2019	20200329	2101119	
				2019 2020 BLANKET LEGAL FEES			
				CHECK	78411	TOTAL:	280.00

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REGIONAL SCHOOL DIST # 4
A/P CASH DISBURSEMENTS JOURNAL



P 3
apcsbdsb

NUMBER OF CHECKS	14	*** CASH ACCOUNT TOTAL ***	66,756.46
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	COUNT	AMOUNT
TOTAL PRINTED CHECKS	14	66,756.46

*** GRAND TOTAL ***	66,756.46
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10/17/2019 14:46 | REGIONAL SCHOOL DIST # 4 | JOURNAL ENTRIES TO BE CREATED
 9781dpea | A/P CASH DISBURSEMENTS JOURNAL

| P 4
 | apcshdsb

CLERK: 9781dpea

YEAR PER JNL
 SRC ACCOUNT

EFF DATE	JNL	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2020 4 347									
APP 2000-2000						DEEP RIVER ACCOUNTS PAYABLE			
10/17/2019	2101119	DP				AP CASH DISBURSEMENTS JOURNAL		66,756.46	
APP 2000-1040						DEEP RIVER CASH			66,756.46
10/17/2019	2101119	DP				AP CASH DISBURSEMENTS JOURNAL			
						JOURNAL 2020/04/347 TOTAL		66,756.46	66,756.46

10/17/2019 14:46
9781dpea

REGIONAL SCHOOL DIST # 4
A/P CASH DISBURSEMENTS JOURNAL

IP 5
apcshdsb

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
2000	DEEP RIVER	2020	4	347	10/17/2019			
	2000-1040					DEEP RIVER CASH		
	2000-2000					DEEP RIVER ACCOUNTS PAYABLE	66,756.46	66,756.46
						FUND TOTAL	66,756.46	66,756.46

** END OF REPORT - Generated by Dawn Pearson **



10/07/2019 08:14 REGIONAL SCHOOL DIST # 4
9781dpea AP CHECK RECONCILIATION REGISTER

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apchkrcn

FOR CASH ACCOUNT: 2000 1040

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
78370	10/07/2019	PRINTED	005719 ALLSTATE FIRE EQUIPMENT	176.00			
78371	10/07/2019	PRINTED	002836 SYNCB/AMAZON	2,311.38			
78372	10/07/2019	PRINTED	006141 APPLE	99.00			
78373	10/07/2019	PRINTED	002168 DEEP RIVER HARDWARE CO.	126.76			
78374	10/07/2019	PRINTED	002178 DEEP RIVER SCHOOL LUNCH P	26,000.00			
78375	10/07/2019	PRINTED	006719 EVERSOURCE	4,828.59			
78376	10/07/2019	PRINTED	006678 FRONTIER	169.70			
78377	10/07/2019	PRINTED	002329 LEARN	45.00			
78378	10/07/2019	PRINTED	005402 KAREN MACAIONE	31.77			
78379	10/07/2019	PRINTED	002373 MATHCOUNTS FOUNDATION	180.00			
78380	10/07/2019	PRINTED	002605 MOEMS	119.00			
78381	10/07/2019	PRINTED	002221 NEW ENGLAND ENERGY CONTRO	788.54			
78382	10/07/2019	PRINTED	002267 SCHOOL SPECIALTY	33.33			
78383	10/07/2019	PRINTED	003788 Allison Vicino	22.98			
78384	10/07/2019	PRINTED	002792 WILSON LANGUAGE TRAINING	135.20			
15 CHECKS CASH ACCOUNT TOTAL				35,067.25	.00		

10/07/2019 08:11 REGIONAL SCHOOL DIST # 4
9781dpea A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 2000 1040 DEEP RIVER CASH
CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE DTL DESC		INV DATE	PO	WARRANT	NET
78370	10/07/2019 PRD 5719 ALLSTATE FIRE EQUIPM 100072 35462	09/27/2019 20200143	2092719		176.00
Invoice: 35462		2019 2020 BLANKET			
		CHECK	78370	TOTAL:	176.00
78371	10/07/2019 PRD 2836 SYNCB/AMAZON	09/27/2019 20200144	2092719		114.99
Invoice: 466973555478		2019 2020 BLANKET			
Invoice: 657967899387		09/27/2019 20200113	2092719		284.03
		SEE ATTACHED ORDER TO BE SHIPP			
Invoice: 997546478749		09/27/2019 20200144	2092719		38.28
		2019 2020 BLANKET			
Invoice: 454655765935		09/27/2019 20200113	2092719		79.99
		SEE ATTACHED ORDER TO BE SHIPP			
Invoice: 857469363494		09/27/2019 20200233	2092719		131.40
		BOXES OF SNACKS / GOLDFISH			
Invoice: 433736786778		09/27/2019 20200256	2092719		5.90
		BROTHER 2840 FAX MACHINE			
Invoice: 449476493598		09/27/2019 20200242	2092719		29.86
		OFFICE CHAIR ERGONOMIC			
Invoice: 465353897764		09/27/2019 20200242	2092719		47.99
		OFFICE CHAIR ERGONOMIC			
Invoice: 654737535759		09/27/2019 20200242	2092719		104.33
		OFFICE CHAIR ERGONOMIC			
Invoice: 943437545869		09/27/2019 20200256	2092719		64.99
		BROTHER 2840 FAX MACHINE			
Invoice: 454568744468		09/27/2019 20200144	2092719		28.13
		2019 2020 BLANKET			
Invoice: 865679567836		09/27/2019 20200256	2092719		235.24
		BROTHER 2840 FAX MACHINE			
Invoice: 933734348898		09/27/2019 20200251	2092719		856.95
		GLOVES & MICROSCOPE			
Invoice: 457449669969		09/27/2019 20200254	2092719		139.26
		6 EA LEARNING AND LEADING WITH			
Invoice: 594983938385		09/27/2019 20200265	2092719		44.90
		NATIONAL GEOGRAPHIC READERS &			
		09/27/2019 20200125	2092719		10.58

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CASH ACCOUNT: 2000 1040 DEEP RIVER CASH VOUCHER INVOICE CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE DTL DESC		INV DATE	PO	WARRANT	NET
SEE ATTACHED BOOK ORDER TO BE					
100096	466748668778	09/27/2019	20200268	2092719	94.56
REALLY GOOD STUFF		CHECK	78371	TOTAL:	2,311.38
100097	AA40459633	09/27/2019	20200272	2092719	99.00
REPAIR FOR G.CELOTO CRACKED S		CHECK	78372	TOTAL:	99.00
100098	481544	09/27/2019	20200149	2092719	4.75
2019 2020 BLANKET		09/27/2019	20200149	2092719	8.18
100099	405203	09/27/2019	20200149	2092719	5.00
100100	481283	09/27/2019	20200149	2092719	25.28
100101	313509	09/27/2019	20200149	2092719	83.55
100102	313508	09/27/2019	20200149	2092719	126.76
2019 2020 BLANKET		CHECK	78373	TOTAL:	26,000.00
100103	9/27/19	09/27/2019	20200313	2092719	26,000.00
CAFETERIA SALARY SUBSIDY		CHECK	78374	TOTAL:	26,000.00
100104	11/17	09/27/2019	20200203	2092719	4,828.59
2019 2020 ELECTRICITY		CHECK	78375	TOTAL:	4,828.59
100105	10/14 6425	09/27/2019	20200204	2092719	169.70
2019 2020 BLANKET		CHECK	78376	TOTAL:	169.70

Invoice: 978434347933

Invoice: 466748668778

78372 10/07/2019 PRD
Invoice: AA40459633

78373 10/07/2019 PRD
Invoice: 481544

Invoice: 405203

Invoice: 481283

Invoice: 313509

Invoice: 313508

78374 10/07/2019 PRD
Invoice: 9/27/19

78375 10/07/2019 PRD
Invoice: 11/17

78376 10/07/2019 PRD
Invoice: 10/14 6425

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978ldpea

REGIONAL SCHOOL DIST # 4
A/P CASH DISBURSEMENTS JOURNAL



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NUMBER OF CHECKS 15 *** CASH ACCOUNT TOTAL *** 35,067.25

COUNT	AMOUNT
15	35,067.25

TOTAL PRINTED CHECKS

*** GRAND TOTAL *** 35,067.25

10/07/2019 08:31 REGIONAL SCHOOL DIST # 4
9781dpea AP CHECK RECONCILIATION REGISTER

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apchkrcn

FOR CASH ACCOUNT: 2000 1040

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
78385	10/07/2019	PRINTED	002467 ALLSTON SUPPLY CO INC	641.17			
78386	10/07/2019	PRINTED	002836 SYNCB/AMAZON	79.99			
78387	10/07/2019	PRINTED	002146 CITIZENS BANK - HEALTH BE	192,559.68			
78388	10/07/2019	PRINTED	002159 CREC	7,120.00			
78389	10/07/2019	PRINTED	006719 EVERSOURCE	45.64			
78390	10/07/2019	PRINTED	006530 MASS MUTUAL	52,791.79			
78391	10/07/2019	PRINTED	007540 CURTIS MEYER	15.49			
78392	10/07/2019	PRINTED	002777 NASN	141.00			
78393	10/07/2019	PRINTED	002276 TOWN OF DEEP RIVER	9,243.75			
78394	10/07/2019	PRINTED	002518 TREASURER SUPERVISION DIS	164,844.00			
78395	10/07/2019	PRINTED	002587 WALTHAM SERVICES, INC	85.00			
78396	10/07/2019	PRINTED	002792 WILSON LANGUAGE TRAINING	49.80			
78397	10/07/2019	PRINTED	004060 WOODWIND & BRASSWIND	89.97			
13 CHECKS CASH ACCOUNT TOTAL				427,707.28	.00		

10/07/2019 08:29 9781dpea REGIONAL SCHOOL DIST # 4 A/P CASH DISBURSEMENTS JOURNAL P 1 apcshdsb

CASH ACCOUNT: 2000 1040 DEEP RIVER CASH CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE

INVOICE DTL DESC		INV DATE	PO	WARRANT	NET
78385 10/07/2019 PRD	2467 ALLSTON SUPPLY CO IN 100150	120487			641.17
Invoice: 120487					
78386 10/07/2019 PRD	2836 SYNCB/AMAZON	100151			79.99
Invoice: 454655765935a					
78387 10/07/2019 PRD	2146 CITIZENS BANK - HEAL	100216			48,139.92
Invoice: JULY 2019					
78388 10/07/2019 PRD	2159 CREC	100152			3,560.00
Invoice: 20109701					
78389 10/07/2019 PRD	6719 EVERSOURCE	100158			45.64
Invoice: 11/24/19					
78390 10/07/2019 PRD	6530 MASS MUTUAL	100159			2,121.79
Invoice: OCTOBER 2, 2019					
78391 10/07/2019 PRD	6530 MASS MUTUAL	100160			50,670.00
Invoice: OCTOBER 2, 2019					
78392 10/07/2019 PRD	6530 MASS MUTUAL	100160			50,670.00
Invoice: OCTOBER 2, 2019					
78393 10/07/2019 PRD	6530 MASS MUTUAL	100160			50,670.00
Invoice: OCTOBER 2, 2019					
78394 10/07/2019 PRD	6530 MASS MUTUAL	100160			50,670.00
Invoice: OCTOBER 2, 2019					
78395 10/07/2019 PRD	6530 MASS MUTUAL	100160			50,670.00
Invoice: OCTOBER 2, 2019					
78396 10/07/2019 PRD	6530 MASS MUTUAL	100160			50,670.00
Invoice: OCTOBER 2, 2019					
78397 10/07/2019 PRD	6530 MASS MUTUAL	100160			50,670.00
Invoice: OCTOBER 2, 2019					
78398 10/07/2019 PRD	6530 MASS MUTUAL	100160			50,670.00
Invoice: OCTOBER 2, 2019					
78399 10/07/2019 PRD	6530 MASS MUTUAL	100160			50,670.00
Invoice: OCTOBER 2, 2019					
78385 10/07/2019 PRD	2467 ALLSTON SUPPLY CO IN 100150	120487			641.17
Invoice: 120487					
78386 10/07/2019 PRD	2836 SYNCB/AMAZON	100151			79.99
Invoice: 454655765935a					
78387 10/07/2019 PRD	2146 CITIZENS BANK - HEAL	100216			48,139.92
Invoice: JULY 2019					
78388 10/07/2019 PRD	2159 CREC	100152			3,560.00
Invoice: 20109701					
78389 10/07/2019 PRD	6719 EVERSOURCE	100158			45.64
Invoice: 11/24/19					
78390 10/07/2019 PRD	6530 MASS MUTUAL	100159			2,121.79
Invoice: OCTOBER 2, 2019					
78391 10/07/2019 PRD	6530 MASS MUTUAL	100160			50,670.00
Invoice: OCTOBER 2, 2019					
78392 10/07/2019 PRD	6530 MASS MUTUAL	100160			50,670.00
Invoice: OCTOBER 2, 2019					
78393 10/07/2019 PRD	6530 MASS MUTUAL	100160			50,670.00
Invoice: OCTOBER 2, 2019					
78394 10/07/2019 PRD	6530 MASS MUTUAL	100160			50,670.00
Invoice: OCTOBER 2, 2019					
78395 10/07/2019 PRD	6530 MASS MUTUAL	100160			50,670.00
Invoice: OCTOBER 2, 2019					
78396 10/07/2019 PRD	6530 MASS MUTUAL	100160			50,670.00
Invoice: OCTOBER 2, 2019					
78397 10/07/2019 PRD	6530 MASS MUTUAL	100160			50,670.00
Invoice: OCTOBER 2, 2019					
78398 10/07/2019 PRD	6530 MASS MUTUAL	100160			50,670.00
Invoice: OCTOBER 2, 2019					
78399 10/07/2019 PRD	6530 MASS MUTUAL	100160			50,670.00
Invoice: OCTOBER 2, 2019					

10/07/2019 08:29 9781dpea REGIONAL SCHOOL DIST # 4 A/P CASH DISBURSEMENTS JOURNAL 1040 DEEP RIVER CASH VOUCHER INVOICE 10/07/2019 08:29 9781dpea P 2 apcshdsb

CASH ACCOUNT: 2000 CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE DTL DESC		INV DATE	PO	WARRANT	NET
78391 10/07/2019 PRTD Invoice: OCTOBER 1	7540 CURTIS MEYER 100161	OCTOBER 1			
		10/02/2019	20200318	2100219	15.49
		REIMBURSEMENT FOR MICROSCOPE S			
		CHECK	78391	TOTAL:	15.49
78392 10/07/2019 PRTD Invoice: 0071290	2777 NASN 100162	0071290			
		10/02/2019	20200317	2100219	141.00
		NATIONAL ASSOCIATION OF SCHOOL			
		CHECK	78392	TOTAL:	141.00
78393 10/07/2019 PRTD Invoice: 10/1/19	2276 TOWN OF DEEP RIVER 100163	10/1/19			
		10/02/2019	20200182	2100219	9,243.75
		2019 2020 SEWER USAGE			
		CHECK	78393	TOTAL:	9,243.75
78394 10/07/2019 PRTD Invoice: OCTOBER 2019 SALARY	2518 TREASURER SUPERVISIO 100164	OCTOBER 2019 SALARY	10/02/2019	20200090	164,844.00
		SALARIES			
		CHECK	78394	TOTAL:	164,844.00
78395 10/07/2019 PRTD Invoice: 2500870	2587 WALTHAM SERVICES, IN 100165	2500870			
		10/02/2019	20200184	2100219	85.00
		3110			
		CHECK	78395	TOTAL:	85.00
78396 10/07/2019 PRTD Invoice: 1776874	2792 WILSON LANGUAGE TRAI 100166	1776874			
		10/02/2019	20200289	2100219	49.80
		F25TNBK3 FOUNDATIONS STUDENT NO			
		CHECK	78396	TOTAL:	49.80
78397 10/07/2019 PRTD Invoice: ARINV50233334	4060 WOODWIND & BRASSWIND 100167	ARINV50233334			
		10/02/2019	20200260	2100219	89.97
		BELWIN TANGO FOR JAM JAM GRADE			
		CHECK	78397	TOTAL:	89.97

10/07/2019 08:29
9781dpea

REGIONAL SCHOOL DIST # 4
A/P CASH DISBURSEMENTS JOURNAL



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apcsbdsb

NUMBER OF CHECKS	13	*** CASH ACCOUNT TOTAL ***	427,707.28
	COUNT	AMOUNT	
TOTAL PRINTED CHECKS	13	427,707.28	
	*** GRAND TOTAL ***		427,707.28

09/18/2019 11:46 REGIONAL SCHOOL DIST # 4
978ldpea AP CHECK RECONCILIATION REGISTER

1
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FOR CASH ACCOUNT: 2000 1040

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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78348	09/18/2019	PRINTED	002148 ALL STATE ALARM SERVICES	79.35			
78349	09/18/2019	PRINTED	002467 ALLSTON SUPPLY CO INC	214.46			
78350	09/18/2019	PRINTED	002108 BOOKSOURCE	298.52			
78351	09/18/2019	PRINTED	002422 CEC	170.00			
78352	09/18/2019	PRINTED	002764 CONNECTICUT LIBRARY CONSO	1,056.30			
78353	09/18/2019	PRINTED	002155 CONNECTICUT WATER CO	551.99			
78354	09/18/2019	PRINTED	002168 DEEP RIVER HARDWARE CO.	86.28			
78355	09/18/2019	PRINTED	003657 FACE ARTS MUSIC	150.00			
78356	09/18/2019	PRINTED	002158 HEINEMANN PUBLISHING	163.90			
78357	09/18/2019	PRINTED	002175 HOME DEPOT	108.82			
78358	09/18/2019	PRINTED	005443 INTEGRATED TECHNICAL SYST	444.60			
78359	09/18/2019	PRINTED	002245 MAGNAKLEEN	163.00			
78360	09/18/2019	PRINTED	002261 SAYBROOK LAWN & POWER EQU	61.14			
78361	09/18/2019	PRINTED	004823 SCHOLASTIC MAGAZINES	28.88			
78362	09/18/2019	PRINTED	002267 SCHOOL SPECIALTY	189.59			
78363	09/18/2019	PRINTED	002267 SCHOOL SPECIALTY	81.07			
78364	09/18/2019	PRINTED	006624 SOUTHERN CONNECTICUT GAS	1,095.01			
78365	09/18/2019	PRINTED	007031 THE MATH LEARNING CENTER	46.00			
78366	09/18/2019	PRINTED	005780 TOLEDO PHYSICAL EDUCATION	214.86			
78367	09/18/2019	PRINTED	002276 TOWN OF DEEP RIVER	26,000.00			
78368	09/18/2019	PRINTED	002518 TREASURER SUPERVISION DIS	48,045.01			
78369	09/18/2019	PRINTED	007120 WATERFORD COUNTRY SCHOOL	1,150.02			

22 CHECKS CASH ACCOUNT TOTAL

80,398.80 .00

09/18/2019 11:44 9781dpea REGIONAL SCHOOL DIST # 4 A/P CASH DISBURSEMENTS JOURNAL P 1 apcsbdsb

CASH ACCOUNT: 2000 1040 DEEP RIVER CASH VOUCHER INVOICE CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE DTL DESC		INV DATE	PO	WARRANT	NET
78348 09/18/2019 PRD	2148 ALL STATE ALARM SERV 99780	09/18/2019	20200142	2092019	79.35
Invoice: 5325351		2019 2020 BLANKET			
		CHECK	78348	TOTAL:	79.35
78349 09/18/2019 PRD	2467 ALLSTON SUPPLY CO IN 99781	09/18/2019	20200186	2092019	77.72
Invoice: 118738		2019 2020 BLANKET			
		CHECK	78348	TOTAL:	77.72
		CHECK	78349	TOTAL:	214.46
78350 09/18/2019 PRD	2108 BOOKSOURCE 99783	09/18/2019	20200232	2092019	298.52
Invoice: 853979		SEE THE ATTACHED P.O. TO BE SH			
		CHECK	78350	TOTAL:	298.52
78351 09/18/2019 PRD	2422 CECA 99784	09/18/2019	20200261	2092019	170.00
Invoice: 2019-2414		CONFERENCE REGISTRATION FOR KA			
		CHECK	78351	TOTAL:	170.00
78352 09/18/2019 PRD	2764 CONNECTICUT LIBRARY 99786	09/18/2019	20200038	2092019	1,056.30
Invoice: 200003819		2019 2020 SUBSCRIPTION TO BOOK			
		CHECK	78352	TOTAL:	1,056.30
78353 09/18/2019 PRD	2155 CONNECTICUT WATER CO 99787	09/18/2019	20200196	2092019	551.99
Invoice: 9/9/19		2019 2020 BLANKET WATER			
		CHECK	78353	TOTAL:	551.99
78354 09/18/2019 PRD	2168 DEEP RIVER HARDWARE 99823	09/18/2019	20200149	2092019	86.28
Invoice: 313510		2019 2020 BLANKET			
		CHECK	78354	TOTAL:	86.28
78355 09/18/2019 PRD	3657 FACE ARTS MUSIC 99788	09/18/2019	20200054	2092019	150.00
Invoice: 12019		10 GUITAR REPAIRS & RESTRUNG			
		CHECK	78355	TOTAL:	150.00

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CASH ACCOUNT: 2000 1040 DEEP RIVER CASH VOUCHER INVOICE CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE DTL DESC		INV DATE	PO	WARRANT	NET
78356 09/18/2019 PRTD Invoice: 7121256	2158 HEINEMANN PUBLISHING 99789	7121256			
		09/18/2019	20200247	2092019	163.90
				THE WRITING STRATEGIES BOOK @#	
		CHECK	78356	TOTAL:	163.90
78357 09/18/2019 PRTD Invoice: 1902025	2175 HOME DEPOT 99792	1902025			
		09/18/2019	20200218	2092019	33.92
				HDX 55 GAL TOUGH STORAGE TOTE	
Invoice: 1902026	99793	1902026			
		09/18/2019	20200218	2092019	14.96
				HDX 55 GAL TOUGH STORAGE TOTE	
Invoice: 1901073	99794	1901073			
		09/18/2019	20200218	2092019	59.94
				HDX 55 GAL TOUGH STORAGE TOTE	
		CHECK	78357	TOTAL:	108.82
78358 09/18/2019 PRTD Invoice: IN24506	5443 INTEGRATED TECHNICAL 99795	IN24506			
		09/18/2019	20200161	2092019	444.60
				2019 2020 BLANKET	
		CHECK	78358	TOTAL:	444.60
78359 09/18/2019 PRTD Invoice: 1927527	2245 MAGNAKLEEN 99796	1927527			
		09/18/2019	20200271	2092019	81.50
				BLANKET 2019-2020 MOP RENTAL	
Invoice: 1922701	99797	1922701			
		09/18/2019	20200271	2092019	81.50
				BLANKET 2019-2020 MOP RENTAL	
		CHECK	78359	TOTAL:	163.00
78360 09/18/2019 PRTD Invoice: 67435	2261 SAYBROOK LAWN & POWE 99799	67435			
		09/18/2019	20200172	2092019	61.14
				2019 2020 BLANKET	
		CHECK	78360	TOTAL:	61.14
78361 09/18/2019 PRTD Invoice: M6710952	4823 SCHOLASTIC MAGAZINES 99800	M6710952			
		09/18/2019	20200277	2092019	28.88
				35 COPIES OF JUNIOR SCHOLASTIC	
		CHECK	78361	TOTAL:	28.88
78362 09/18/2019 PRTD Invoice: 208123867725	2267 SCHOOL SPECIALTY 99803	208123867725			
		09/18/2019	20200262	2092019	189.59
				SEE ATTACHED TO BE SHIPPED TO	
		CHECK	78362	TOTAL:	189.59

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CASH ACCOUNT: 2000 1040 DEEP RIVER CASH VOUCHER INVOICE CHECK NO CHK DATE TYPE VENDOR NAME

		INVOICE DTL DESC		INV DATE	PO	WARRANT	NET
78363	09/18/2019 PRD 2267 SCHOOL SPECIALTY	99802	208123840402	09/18/2019	20200255	2092019	58.85
Invoice: 208123840402				#084895 2 POCKET FOLDERS			
	Invoice: 208123903824	99804	208123903824	09/18/2019	20200269	2092019	22.22
				SEE ATTACHED			
				CHECK	78363	TOTAL:	81.07
78364	09/18/2019 PRD 6624 SOUTHERN CONNECTICUT	99805	1112	09/18/2019	20200206	2092019	1,095.01
Invoice: 1112				2019 2020 BLANKET GAS			
				CHECK	78364	TOTAL:	1,095.01
78365	09/18/2019 PRD 7031 THE MATH LEARNING CE	99798	BA49318-IN	09/18/2019	20200267	2092019	46.00
Invoice: BA49318-IN				BRIDGES GRADE 5 STUDENT BOOK,			
				CHECK	78365	TOTAL:	46.00
78366	09/18/2019 PRD 5780 TOLEDO PHYSICAL EDUC	99807	270184-01	09/18/2019	20200210	2092019	70.87
Invoice: 270184-01				P.E.			
		99808	270184-03	09/18/2019	20200210	2092019	143.99
Invoice: 270184-03				P.E.			
				CHECK	78366	TOTAL:	214.86
78367	09/18/2019 PRD 2276 TOWN OF DEEP RIVER	99809	9/24/19	09/18/2019	20200290	2092019	26,000.00
Invoice: 9/24/19				CAFETERIA SALARY SUBSIDY			
				CHECK	78367	TOTAL:	26,000.00
78368	09/18/2019 PRD 2518 TREASURER SUPERVISIO	99785	INV000161536	09/18/2019	20200266	2092019	114.00
Invoice: INV000161536				DR PORTION FOR MICROSOFT OFFIC			
		99817	DR 2019/2020-1	09/18/2019	20200288	2092019	17,507.83
Invoice: DR 2019/2020-1				REIMBURSEMENT ART TEACHER SALA			
		99818	DR 2019/2020-2	09/18/2019	20200288	2092019	17,340.44
Invoice: DR 2019/2020-2				REIMBURSEMENT ART TEACHER SALA			
		99819	DR 2019/2020-3	09/18/2019	20200288	2092019	12,433.50
Invoice: DR 2019/2020-3				REIMBURSEMENT ART TEACHER SALA			
		99820	5194266	09/18/2019	20200287	2092019	596.85
Invoice: 5194266				REIMBURSEMENT FOR TYPING AGENT			

09/18/2019 11:44 9781dpea REGIONAL SCHOOL DIST # 4
 A/P CASH DISBURSEMENTS JOURNAL P 4
 |apcshdsb

CASH ACCOUNT: 2000 1040 DEEP RIVER CASH VOUCHER INVOICE
 CHECK NO CHK DATE TYPE VENDOR NAME

INVOICE DTL DESC INV DATE PO WARRANT NET

Invoice: AUG 2019 99821 AUG 2019 09/18/2019 20200205 2092019 52.39
 2019 2020 BLANKET / CELL PHONE CHECK 78368 TOTAL: 48,045.01

78369 09/18/2019 PRD 7120 WATERFORD COUNTRY SC 99822 AUG 28, 29 & 30, 201 09/18/2019 20200189 2092019 1,150.02
 Invoice: AUG 28, 29 & 30, 201 O.O.D. TUITION A.B. 2019 2020 CHECK 78369 TOTAL: 1,150.02

NUMBER OF CHECKS 22 *** CASH ACCOUNT TOTAL *** 80,398.80

COUNT	AMOUNT
22	80,398.80
TOTAL PRINTED CHECKS	

*** GRAND TOTAL *** 80,398.80

09/18/2019 11:44
9781dpea

REGIONAL SCHOOL DIST # 4
A/P CASH DISBURSEMENTS JOURNAL

IP 6
apcshdsb

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
2000	DEEP RIVER	2020	3	317	09/18/2019	DEEP RIVER CASH		
	2000-1040					DEEP RIVER ACCOUNTS PAYABLE	80,398.80	80,398.80
	2000-2000					FUND TOTAL	80,398.80	80,398.80

** END OF REPORT - Generated by Dawn Pearson **

DISTRICT PROFILE AND PERFORMANCE REPORT FOR SCHOOL YEAR 2017–18



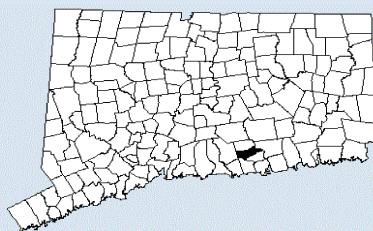
Deep River School District

Dr. Ruth Levy, Superintendent • 860-526-2417 • <http://www.reg4.k12.ct.us>

District Information

Grade Range	PK-6
Number of Schools/Programs	1
Enrollment	276
Per Pupil Expenditures ¹	\$20,404
Total Expenditures ¹	\$5,998,831

¹Expenditure data reflect the 2016-17 year.



Community Information

[CERC Town Profiles](#) provide summary demographic and economic information for Connecticut's municipalities

Contents

Students.....	1
Educators.....	2
Instruction and Resources.....	2
Performance and Accountability.....	4
Narratives.....	6

Notes

Unless otherwise noted, all data are for 2017-18 and include all grades offered by the district.

In most tables, data are displayed only for the three major race/ethnicity categories. For additional race/ethnicity categories, please visit edsight.ct.gov.

State totals are not displayed as they are not comparable to district totals.

Special Education tables reflect only students for whom the district is fiscally responsible.

* When an asterisk is displayed, data have been suppressed to ensure student confidentiality.

N/A is displayed when a category is not applicable for a district or school.

Students

October 1, 2017 Enrollment

	Count	District Percent of Total (%)	State Percent of Total (%)
Female	134	48.6	48.4
Male	142	51.4	51.6
American Indian or Alaska Native	0	0.0	0.3
Asian	*	*	5.1
Black or African American	*	*	12.8
Hispanic or Latino	24	8.7	24.8
Pacific Islander	0	0.0	0.1
Two or More Races	10	3.6	3.3
White	235	85.1	53.6
English Learners	11	4.0	7.2
Eligible for Free or Reduced-Price Meals	79	28.6	36.7
Students with Disabilities ¹	37	13.4	14.8

¹Students in this category are students with Individualized Education Programs (IEPs) only. This category does not include students with Section 504 Plans.

Chronic Absenteeism and Suspension/Expulsion

	Chronic Absenteeism ²		Suspension/ Expulsion ³	
	Count	Rate (%)	Count	Rate (%)
Female	*	*	0	0.0
Male	*	*	*	*
Black or African American	0	*	*	*
Hispanic or Latino	0	0.0	0	0.0
White	*	*	*	*
English Learners	0	*	0	*
Eligible for Free or Reduced-Price Meals	*	*	*	*
Students with Disabilities	*	*	*	*
District	*	*	*	*
State		10.7		6.8

Number of students in 2016-17 qualified as truant under state statute: 0

Number of school-based arrests: 0

²A student is chronically absent if he/she misses ten percent or greater of the total number of days enrolled in the school year for any reason. Pre-Kindergarten students are excluded from this calculation.

³The count and percentage of students who receive at least one in-school suspension, out-of-school suspension or expulsion.

District Profile and Performance Report for School Year 2017-18

Deep River School District

Educators

Full-Time Equivalent (FTE)¹ Staff

	FTE
General Education	
Teachers and Instructors	23.6
Paraprofessional Instructional Assistants	3.6
Special Education	
Teachers and Instructors	4.4
Paraprofessional Instructional Assistants	7.2
Administrators, Coordinators and Department Chairs	
District Central Office	1.0
School Level	1.0
Library/Media	
Specialists (Certified)	1.0
Support Staff	0.0
Instructional Specialists Who Support Teachers	2.0
Counselors, Social Workers and School Psychologists	1.5
School Nurses	0.9
Other Staff Providing Non-Instructional Services/Support	7.9

¹In the full-time equivalent count, staff members working part-time in the school are counted as a fraction of full-time. For example, a teacher who works half-time in a school contributes 0.50 to the school's staff count.

Educators by Race/Ethnicity

	Count	District Percent of Total (%)	State Percent of Total (%)
American Indian or Alaska Native	0	0.0	0.1
Asian	0	0.0	1.1
Black or African American	0	0.0	3.7
Hispanic or Latino	2	4.7	3.7
Pacific Islander	0	0.0	0.0
Two or More Races	0	0.0	0.1
White	41	95.4	91.0

Classroom Teacher Attendance: 2016-17

	District	State
Average Number of FTE Days Absent Due to Illness or Personal Time	10.5	10.5

Instruction and Resources

Students with Disabilities Who Spend 79.1 to 100 Percent of Time with Nondisabled Peers³

	Count	Rate (%)
Autism	*	*
Emotional Disturbance	0	0
Intellectual Disability	N/A	N/A
Learning Disability	18	*
Other Health Impairment	8	*
Other Disabilities	*	*
Speech/Language Impairment	*	*
District	32	94.1
State		68.6

³Ages 6-21

District Profile and Performance Report for School Year 2017-18

Deep River School District

Students with Disabilities by Primary Disability¹

	District Count	District Rate (%)	State Rate (%)
Autism	*	*	1.8
Emotional Disturbance	*	*	1.1
Intellectual Disability	0	0.0	0.5
Learning Disability	18	6.5	5.2
Other Health Impairment	8	2.9	3.1
Other Disabilities	*	*	1.1
Speech/Language Impairment	*	*	1.8
All Disabilities	37	13.4	14.5

¹Grades K-12

Students with Disabilities Placed Outside of the District²

	District Count	District Rate (%)	State Rate (%)
Public Schools in Other Districts	0	0.0	8.3
Private Schools or Other Settings	*	*	5.2

²Grades K-12

Overall Expenditures:³ 2016-17

	Total (\$)	Per Pupil District (\$)	Per Pupil State (\$)
Instructional Staff and Services	3,117,138	11,015	9,847
Instructional Supplies and Equipment	101,900	360	287
Improvement of Instruction and Educational Media Services	56,775	201	589
Student Support Services	856,608	3,027	1,120
Administration and Support Services	760,100	2,686	1,905
Plant Operation and Maintenance	458,443	1,620	1,648
Transportation	224,024	359	904
Costs of Students Tuitioned Out	338,626	N/A	N/A
Other	85,217	301	208
Total	5,998,831	20,404	16,535

Additional Expenditures

Land, Buildings, and Debt Service	0	0	1,393
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³Expenditures may be supported by local tax revenues, state grants, federal grants, municipal in-kind services, tuition and other sources.

Special Education Expenditures: 2016-17

	District Total (\$)	District Percent of Total (%)	State Percent of Total (%)
Certified Personnel	622,716	37.0	33.8
Noncertified Personnel	221,935	13.2	14.5
Purchased Services	52,487	3.1	5.5
Tuition to Other Schools	338,626	20.1	23.4
Special Ed. Transportation	123,160	7.3	8.7
Other Expenditures	326,233	19.4	14.1
Total Expenditures	1,685,157	100.0	100.0

Expenditures by Revenue Source:⁴ 2016-17

	Percent of Total (%) Including School Construction	Percent of Total (%) Excluding School Construction
Local	82.3	82.3
State	14.9	14.9
Federal	2.8	2.8
Tuition & Other	0.0	0.0

⁴Revenue sources do not include state-funded Teachers' Retirement Board contributions, vocational-technical school operations, SDE budgeted costs for salaries and leadership activities and other state-funded school districts (e.g., Dept. of Children and Families and Dept. of Correction).

District Profile and Performance Report for School Year 2017-18

Deep River School District

Performance and Accountability

District Performance Index (DPI)

A District Performance Index (DPI) is the average performance of students in a subject area (i.e., ELA, Mathematics or Science) on the state summative assessments. The DPI ranges from 0-100. A DPI is reported for all students tested in a district and for students in each individual student group. Connecticut's ultimate target for a DPI is 75.

The USDOE approved Connecticut's waiver request related to statewide student assessment in science. As a result, in spring 2018, the Connecticut State Department of Education administered a NGSS Assessment Field Test for both science standard and alternate assessments. Therefore, no science data appear in the table below.

	English Language Arts(ELA)		Math	
	Count	DPI	Count	DPI
American Indian or Alaska Native	0	N/A	0	N/A
Asian	*	*	*	*
Black or African American	*	*	*	*
Hispanic or Latino	17	*	17	*
Native Hawaiian or Other Pacific Islander	0	N/A	0	N/A
Two or More Races	7	*	7	*
White	141	77.2	141	73.7
English Learners	12	*	12	*
Non-English Learners	158	76.7	158	73.5
Eligible for Free or Reduced-Price Meals	45	69.9	45	67.5
Not Eligible for Free or Reduced-Price Meals	125	79.0	125	74.9
Students with Disabilities	25	53.4	25	53.0
Students without Disabilities	145	80.6	145	76.4
High Needs	62	67.1	62	63.8
Non-High Needs	108	82.0	108	78.2
District	170	76.6	170	72.9

National Assessment of Educational Progress (NAEP): Percent At or Above Proficient¹

	NAEP 2017		NAEP 2013
	Grade 4	Grade 8	Grade 12
READING			
Connecticut	43%	44%	50%
National Public	35%	35%	36%
MATH			
Connecticut	40%	36%	32%
National Public	40%	33%	25%

¹NAEP is often called the "Nation's Report Card." It is sponsored by the U.S. Department of Education. This table compares Connecticut's performance to that of national public school students. Performance standards for state assessments and NAEP are set independently. Therefore, one should not expect performance results to be the same across Smarter Balanced and NAEP. Instead, NAEP results are meant to complement other state assessment data. To view student subgroup performance on NAEP, [click here](#).

Physical Fitness Tests: Students Reaching Health Standard²

	Percent of Students by Grade ³ (%)				All Tested Grades	
	4	6	8	HS	Count	Rate (%)
Sit & Reach	84.4	84.9	N/A	N/A	85	84.7
Curl Up	78.1	84.9	N/A	N/A	85	82.4
Push Up	78.1	90.6	N/A	N/A	85	85.9
Mile Run/PACER	71.9	90.6	N/A	N/A	85	83.5
All Tests - District	65.6	79.2	N/A	N/A	85	74.1
All Tests - State	53.2	51.4	50.5	45.6		50.1

²The Connecticut Physical Fitness Assessment (CPFA) is administered to all students in Grades 4, 6, 8 and 10. The health-related fitness scores gathered through the CPFA should be used to educate and motivate children and their families to increase physical activity and develop lifetime fitness habits.

³Only students assessed in all four areas are included in this calculation.

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Next Generation Accountability Results

Connecticut's Next Generation Accountability System is a broad set of 12 indicators that help tell the story of how well a district/school is preparing its students for success in college, careers, and life. It moves beyond test scores and graduation rates to provide a more holistic, multifactor perspective of district and school performance. The USDOE approved Connecticut's waiver request related to statewide student assessment in science. As a result, in spring 2018, the Connecticut State Department of Education administered a NGSS Assessment Field Test for both science standard and alternate assessments. Therefore, no science data appear in the table below.

Indicator		Index/Rate	Target	Points Earned	Max Points	% Points Earned	State Average Index/Rate
ELA Performance Index	All Students	76.6	75	50.0	50	100.0	67.6
	High Needs Students	67.1	75	44.7	50	89.4	57.5
Math Performance Index	All Students	72.9	75	48.6	50	97.3	62.7
	High Needs Students	63.8	75	42.6	50	85.1	52.0
ELA Academic Growth	All Students	69.6%	100%	69.6	100	69.6	60.7%
	High Needs Students	68.0%	100%	68.0	100	68.0	55.6%
Math Academic Growth	All Students	75.8%	100%	75.8	100	75.8	61.9%
	High Needs Students	62.6%	100%	62.6	100	62.6	55.4%
Chronic Absenteeism	All Students	1.5%	<=5%	50.0	50	100.0	10.7%
	High Needs Students	2.3%	<=5%	50.0	50	100.0	16.6%
Preparation for CCR	% Taking Courses	N/A	75%	0.0	0	0.0	74.8%
	% Passing Exams	N/A	75%	0.0	0	0.0	44.8%
On-track to High School Graduation		N/A	94%	0.0	0	0.0	87.5%
4-year Graduation All Students (2017 Cohort)		N/A	94%	0.0	0	0.0	87.9%
6-year Graduation - High Needs Students (2015 Cohort)		N/A	94%	0.0	0	0.0	81.8%
Postsecondary Entrance (Class of 2017)		N/A	75%	0.0	0	0.0	70.9%
Physical Fitness (estimated part rate) and (fitness rate)		100.0% 74.1%	75%	49.4	50	98.8	96.6% 50.1%
Arts Access		N/A	60%	0.0	0	0.0	51.2%
Accountability Index				611.3	750	81.5	

Gap Indicators	Non-High Needs Rate ¹	High Needs Rate	Size of Gap	State Gap Mean +1 Stdev ²	Is Gap an Outlier? ²
Achievement Gap Size Outlier?					N
ELA Performance Index Gap	75.0	67.1	7.9	15.9	
Math Performance Index Gap	75.0	63.8	11.2	18.2	
Science Performance Index Gap	.	N/A	.	.	
Graduation Rate Gap	

¹If the Non-High Needs Rate exceeds the ultimate target (75 for Performance Index and 94% for graduation rate), the ultimate target is used for gap calculations.

²If the size of the gap exceeds the state mean gap plus one standard deviation, the gap is an outlier.

Subject/Subgroup		Participation Rate (%) ³
ELA	All Students	99.4
	High Needs Students	98.4
Math	All Students	99.4
	High Needs Students	98.4
Science	All Students	100.0
	High Needs Students	.

³Minimum participation standard is 95%.

Connecticut's State Identified Measurable Goal for Children with Disabilities (SIMR)

Increase the reading performance of all 3rd grade students with disabilities statewide, as measured by Connecticut's English Language Arts (ELA) Performance Index.

Grade 3 ELA Performance Index for Students with Disabilities:

District: * **State: 51.5**

Supporting Resources

[Two-page FAQ](#)

[Detailed Presentation](#)

[Using Accountability Results to Guide Improvement: comprehensive documentation and supports](#)

District Profile and Performance Report for School Year 2017-18

Deep River School District

Narratives

School District Improvement Plans and Parental Outreach Activities

Deep River Elementary School's efforts during the 2017 - 2018 school year continued to be on the alignment of curriculum and its implementation as it relates to the Common Core State Standards with an emphasis on Critical and Creative Problem Solving. In connection with these efforts, the special education staff participated in the planning and implementation of goals with their respective grade level teams. Grade level teams met weekly as a Professional Learning Community to discuss progress toward goals, student outcomes, and instructional strategies. The school's "Student Study Team" met weekly to monitor student progress. These meetings included support staff, reading specialists, and school administration. The "Student Study Team" actively identified scaffolds and strategies to meet the needs of identified learners and progress monitored their interventions based upon an identified SMART Goal. Students with attendance issues were monitored through the Student Study Team and strategies to improve attendance were discussed with families. The Deep River Elementary School's front office staff also worked with building administration to keep track of and monitor student attendance in an effort to avoid instances of truancy. At Deep River Elementary School, communication with parents is a high priority and occurs at district, school, and classroom levels. Parents are welcome to our school at anytime. The DRES website is updated regularly with important school information. It includes links to teacher web pages, student resource pages, newsletters, and the PTO information pages. A weekly email "blast" is also sent out to families to keep them informed to what is happening in the school. The school library catalog can also be accessed from home through the website. Additionally, the website is fully integrated with the district website and contains links to district calendars, school lunch menus, our Strategic Vision Statement, Board of Education minutes, District Policies, and School Climate Plans. A school newsletter is published monthly, highlighting upcoming activities, grade level events, and student achievements. The newsletter also includes a calendar of events for the month. Electronic signs within the school and a landscaped sign in front of the school inform parents and the community of significant up-coming events. An automated calling system is used to inform parents of school emergencies and closings. Parents are notified of predetermined changes in schedules via email. Classroom teachers communicate with parents frequently via classroom newsletters, daily assignment books, the school website, and email. To help support all stakeholders, a Parent Information Night is held in early September to provide teachers an opportunity to share with parents their instructional objectives and expectations for attaining student success. Parent Teacher Conferences are held twice annually, allowing teachers, parents, and students to discuss progress, concerns, and effective ways in which to collaborate. Grade level activities, field trips, and celebrations are events in which parent support is appreciated and welcome. The PTO also plays a critical role in communication and generously provides educational programs for our students that enrich their learning experiences, as well as family events that bring the community into the school.

Efforts to Reduce Racial, Ethnic and Economic Isolation

During the 2017-2018 school year, Deep River Elementary School participated in a variety of school-wide programs and opportunities to support the school and greater town community. These included the fall food drive for the local food pantry organized by the Deep River Elementary School's PTO and in the spring, the school participated in the "E-Race the Hunger" fun run and food drive. School staff organized the Tip-A-Teacher fundraiser to raise money for cancer support and support for Haiti. Deep River Elementary School's social worker worked with the Connecticut Food Bank to organize the backpack food program, providing support for families. In kindergarten, students participated in a cultural Bread Share and greeted classmates using different languages. First grade students compare and contrast family life with that of other cultures around the world. Second grade students compare and contrast different cultural versions of well-known fairy tales; Third grade students read multiple informational texts about modern lifestyles and diverse cultural history. In fourth grade, The Algonquin culture, both past and present, was explored through research projects, class discussions. The DRES fifth grade focused on biographies to learn about influential people who helped reduce racial, ethnic, cultural, and economic differences. In addition, they also participated with fellow fifth graders from Hartford School and Middletown in an inter-district science program through LEARN. Teachers focused on partnering the students for collaborative field trips and various science activities related to the fifth grade curriculum. Sixth grade teachers focused on how all students are unique and can make a difference. Through the DARE program, they learned the value of making good choices, reducing peer pressure, and preventing bullying in everyday life. Peer mediation is used to guide all students toward resolving conflict and developing community. Whole-school Town Meetings are used to reinforce monthly character themes and the code of conduct which explicitly teachers kindness, respect, tolerance, and appreciation of all members of the school community. The school also participated in the "Kindness Rocks" project to promote kindness in, and outside of our school community.

District Profile and Performance Report for School Year 2017-18

Deep River School District

Equitable Allocation of Resources among District Schools

The Deep River School District consists only of the Deep River Elementary School. Teachers and staff within the building work with building administration on an annual basis to determine the academic and physical needs within the school building. Administration then meets with the Deep River Board of Education to develop our annual budget to provide for the resources and academic programming provided at the school. The school's budget is then presented to the town of Deep River and voted on through a referendum vote by the local community. The approved budget is then utilized accordingly within Deep River Elementary School to ensure that student needs are addressed.

Students

Suspension and Expulsion/Due Process

I. Definitions

- A. **Dangerous Instrument** means any instrument, article or substance which, under the circumstances in which it is used or attempted or threatened to be used, is capable of causing death or serious physical injury, and includes a "vehicle" or a dog that has been commanded to attack.
- B. **Deadly Weapon** means any weapon, whether loaded or unloaded, from which a shot may be discharged, or a switchblade knife, gravity knife, billy, blackjack, bludgeon or metal knuckles. A weapon such as a pellet gun and/or air soft pistol may constitute a deadly weapon if such weapon is designed for violence and is capable of inflicting death or serious bodily harm. In making such determination, the following factors should be considered: design of weapon; how weapon is typically used (e.g., hunting); type of projectile; force and velocity of discharge; method of discharge (i.e., spring v. CO2 cartridge); and potential for serious bodily harm or death.
- C. **Electronic Defense Weapon** means a weapon which by electronic impulse or current is capable of immobilizing a person temporarily, but is not capable of inflicting death or serious physical injury, including a stun gun or other conductive energy device.
- D. **Emergency** means a situation in which the continued presence of the student in school poses such a danger to persons or property or such a disruption of the educational process that a hearing may be delayed until a time as soon after the exclusion of such student as possible.
- E. **Exclusion** means any denial of public school privileges to a student for disciplinary purposes.
- F. **Expulsion** means the exclusion of a student from school privileges for more than ten (10) consecutive school days. The expulsion period may not extend beyond one (1) calendar year.
- G. **Firearm**, as defined in 18 U.S.C § 921, means (a) any weapon that will, is designed to, or may be readily converted to expel a projectile by the action of an explosive, (b) the frame or receiver of any such weapon, (c) a firearm muffler or silencer, or (d) any destructive device. The term firearm does not include an antique firearm. As used in this definition, a "**destructive device**" includes any explosive, incendiary, or poisonous gas device, including a bomb, a grenade, a rocket having a propellant charge of more than four ounces, a missile having an explosive or incendiary charge of more than one-quarter ounce, a mine, or any other similar

Students

Suspension and Expulsion/Due Process

device; or any weapon (other than a shotgun or shotgun shell particularly suited for sporting purposes) that will, or may be readily converted to, expel a projectile by explosive or other propellant, and which has a barrel with a bore of more than ½" in diameter. The term "destructive device" also includes any combination of parts either designed or intended for use in converting any device into any destructive device or any device from which a destructive device may be readily assembled. A "destructive device" does not include: an antique firearm; a rifle intended to be used by the owner solely for sporting, recreational, or cultural purposes; or any device which is neither designed nor redesigned for use as a weapon.

- H. **In-School Suspension** means an exclusion from regular classroom activity for no more than ten (10) consecutive school days, but not exclusion from school, provided such exclusion shall not extend beyond the end of the school year in which such in-school suspension was imposed. No student shall be placed on in-school suspension more than fifteen (15) times or a total of fifty (50) days in one (1) school year, whichever results in fewer days of exclusion.
- I. **Martial Arts Weapon** means a nunchaku, kama, kasari-fundo, octagon sai, tonfa, chinese star, or other martial arts weapons.
- J. **Removal** is the exclusion of a student from a classroom for all or part of a single class period, provided such exclusion shall not extend beyond ninety (90) minutes.
- K. **School Days** shall mean days when school is in session for students.
- L. **School-Sponsored Activity** means any activity sponsored, recognized or authorized by the Board and includes activities conducted on or off school property.
- M. **Seriously Disruptive of the Educational Process**, as applied to off-campus conduct, means any conduct that markedly interrupts or severely impedes the day-to-day operation of a school.
- N. **Suspension** means the exclusion of a student from school and/or transportation services for not more than ten (10) consecutive school days, provided such suspension shall not extend beyond the end of the school year in which such suspension is imposed; and further provided no student shall be suspended more than ten (10) times or a total of fifty (50) days in one school year, whichever results in fewer days of exclusion, unless such student is granted a formal hearing as provided below.

Students

Suspension and Expulsion/Due Process

- O. **Weapon** means any BB gun, any blackjack, any metal or brass knuckles, any police baton or nightstick, any dirk knife or switch knife, any knife having an automatic spring release device by which a blade is released from the handle, having a blade of over one and one-half inches in length, any stiletto, any knife the edged portion of the blade of which is four inches and over in length, any martial arts weapon or electronic defense weapon, or any other dangerous or deadly weapon or instrument, unless permitted by law under Section 29-38 of the Connecticut General Statutes.

Notwithstanding the foregoing definitions, the reassignment of a student from one regular education classroom program in the district to another regular education classroom program in the district shall not constitute a suspension or expulsion.

II. Scope of the Student Discipline Policy

A. Conduct on School Grounds or at a School-Sponsored Activity:

Students may be disciplined for conduct on school grounds or at any school-sponsored activity that endangers persons or property; ~~or~~ is seriously disruptive of the educational process; ~~or that~~ and violates a publicized policy of the Board.

B. Conduct off School Grounds:

1. Students may be suspended or expelled for conduct off school grounds if such conduct is seriously disruptive of the educational process and violative of a publicized policy of the Board. In making a determination as to whether such conduct is seriously disruptive of the educational process, the Administration and the impartial hearing board may consider, but such consideration shall not be limited to, the following factors: (1) whether the incident occurred within close proximity of a school; (2) whether other students from the school were involved or whether there was any gang involvement; (3) whether the conduct involved violence, threats of violence, or the unlawful use of a weapon, as defined in section Conn. Gen. Stat. § 29-38, and whether any injuries occurred; and (4) whether the conduct involved the use of alcohol.

In making a determination as to whether such conduct is seriously disruptive of the educational process, the Administration and/or the impartial hearing board may also consider whether such off-campus conduct involved the illegal use of drugs.

Students**Suspension and Expulsion/Due Process****III. Actions Leading to Disciplinary Action, including Removal from Class, Suspension and/or Expulsion**

Conduct which may lead to disciplinary action (including, but not limited to, removal from class, suspension and/or expulsion) includes conduct on school grounds or at a school-sponsored activity (including on a school bus), and conduct off school grounds, as set forth above. Such conduct includes, but is not limited to, the following:

1. Striking or assaulting a student, members of the school staff or other persons.
2. Theft.
3. The use of obscene or profane language or gestures, the possession and/or display of obscenity or pornographic images or the unauthorized possession and/or display of images, pictures or photographs depicting nudity.
4. Violation of smoking, dress, transportation regulations, or other regulations and/or policies governing student conduct.
5. Refusal to obey a member of the school staff, law enforcement authorities, or school volunteers, or disruptive classroom behavior.
6. A walkout from or a sit-in within a classroom or school building or school grounds.
7. Any act of harassment based on an individual's sex, sexual orientation, race, color, religion, disability, national origin, or ancestry.
8. Inappropriate displays of public affection of a sexual nature and/or sexual activity on school grounds or at a school-sponsored activity.
9. Blackmailing, threatening or intimidating school staff or students (or acting in a manner that could be construed to constitute blackmail, a threat, or intimidation, regardless of whether intended as a joke).
10. Possession of any weapon, weapon facsimile, deadly weapon, martial arts weapon, electronic defense weapon, pistol, knife, blackjack, bludgeon, box cutter, metal knuckles, pellet gun, air pistol, explosive device, firearm, whether loaded or unloaded, whether

Students**Suspension and Expulsion/Due Process**

functional or not, or any other dangerous object or instrument. The possession and/or use of any object or device that has been converted or modified for use as a weapon.

11. Possession of any ammunition for any weapon described in paragraph 10 above.
12. Possession or ignition of any fireworks, combustible or other explosive materials, or ignition of any material causing a fire. Possession of any materials designed to be used in the ignition of combustible materials, including matches and lighters.
13. Unauthorized possession, sale, distribution, use, consumption, or aiding in the procurement of tobacco, drugs, narcotics or alcoholic beverages (or any facsimile of tobacco, drugs, narcotics or alcoholic beverages, or any item represented to be tobacco, drugs or alcoholic beverages), including being under the influence of any such substances. For the purposes of this paragraph, the term "drugs" shall include, but shall not be limited to, any medicinal preparation (prescription and non-prescription) and any controlled substance whose possession, sale, distribution, use or consumption is illegal under state and/or federal law.
14. Sale, distribution, or consumption of substances contained in household items; including, but not limited to glue, paint, accelerants/propellants for aerosol canisters, and/or items such as the aerators for whipped cream; if sold, distributed or consumed for the purpose of inducing a stimulant, depressant, hallucinogenic or mind-altering effect.
15. Unauthorized possession of paraphernalia used or designed to be used in the consumption, sale or distribution of drugs, alcohol or tobacco, as described in paragraph 13 above. For purposes of this policy, drug paraphernalia includes any equipment, products and materials of any kind which are used, intended for use or designed for use in growing, harvesting, manufacturing, producing, preparing, packaging, storing, containing or concealing, or injecting, ingesting, inhaling or otherwise introducing controlled drugs or controlled substances into the human body, including but not limited to items such as "bongs," pipes, "roach clips," vials, tobacco rolling papers, and any object or container used, intended

Students**Suspension and Expulsion/Due Process**

or designed for use in storing, concealing, possessing, distributing or selling controlled drugs or controlled substances.

16. The destruction of real, personal or school property, such as, cutting defacing or otherwise damaging property in any way.
17. Refusal by a student to identify himself/herself to a staff member when asked, or misidentification of oneself to such person(s), lying to school officials or otherwise engaging in dishonest behavior.
18. Unauthorized entrance into any school facility or portion of a school facility or aiding or abetting an unauthorized entrance.
19. Accumulation of offenses such as school and class tardiness, class or study hall cutting or failure to attend detention.
20. Trespassing on school grounds while on out-of-school suspension or expulsion.
21. Making false bomb threats or other threats to the safety of students, staff members and/or other persons.
22. Defiance of school rules and the valid authority of teachers, supervisors, administrators, other staff members and/or law enforcement authorities.
23. Throwing snowballs, rocks, sticks and/or similar objects, except as specifically authorized by school staff.
24. Unauthorized and/or reckless and/or improper operation of a motor vehicle on school grounds or at any school-sponsored activity.
25. Leaving school grounds, school transportation or a school-sponsored activity without authorization.
26. Use of or copying of the academic work of another individual and presenting it as the student's own work, without proper attribution, or any other form of academic dishonesty, cheating or plagiarism.
27. Possession and inappropriate use of a cellular telephone, iPod, iPad, radio, walkman, CD player, blackberry, personal data assistant, walkie talkie, smart phone, mobile or handheld device or similar

Students

Suspension and Expulsion/Due Process

electronic device on school grounds or at a school-sponsored activity that is disruptive of the educational process, in violation of Board policy and/or administrative regulations regulating the use of such devices. (Please see Policy 5131.81 Addendum for VRHS)

28. Possession and/or use of a beeper or paging device on school grounds or at a school-sponsored activity without the written permission of the principal or his/her designee.
29. Unauthorized use of any school computer, computer system, computer software, internet connection or similar school property or system, or the use of such property or system for inappropriate purposes.
30. Possession and/or use of a laser pointer.
31. Hazing.
32. Bullying, defined as the repeated use by one or more students of a written, oral or electronic communication, such as cyberbullying, directed at another student attending school in the same district, or a physical act or gesture by one or more students repeatedly directed at another student attending school in the same school district, which:
 - a. causes physical or emotional harm to such student or damage to such student's property;
 - b. places such student in reasonable fear of harm to himself or herself, or of damage to his or her property;
 - c. creates a hostile environment at school for such student;
 - d. infringes on the rights of such student at school; or
 - e. substantially disrupts the education process or the orderly operation of a school.

Bullying includes, but is not limited to, repeated written, oral or electronic communications or physical acts or gestures based on any actual or perceived differentiating characteristics, such as race, color, religion, ancestry, national origin, gender, sexual orientation, gender identity or

Students**Suspension and Expulsion/Due Process**

expression, socioeconomic status, academic status, physical appearance, or mental, physical, developmental or sensory disability or by association with an individual or group who has or is perceived to have one or more of such characteristics.

33. Cyberbullying, defined as any act of bullying through the use of the internet, interactive and digital technologies, cellular mobile telephone or other mobile electronic devices or any electronic communications.
34. Acting in any manner that creates a health and/or safety hazard for staff members, students, or the public, regardless of whether the conduct is intended as a joke.
35. Any action prohibited by any federal or state law.
36. Engaging in a plan to stage or create a violent situation for the purposes of recording it by electronic means, or recording by electronic means acts of violence for purposes of later publication.
37. Engaging in a plan to stage sexual activity for the purposes of recording it by electronic means; or recording by electronic means sexual acts for purposes of later publication.
38. Using computer systems, including email, instant messaging, text messaging, blogging or the use of social networking websites, or other forms of electronic communications, to engage in any conduct prohibited by this policy.
39. Use of a privately owned electronic or technological device in violation of school rules, including the unauthorized recording (photographic or audio) of another individual without permission of the individual or a school staff member.
40. Any other violation of school rules or regulations or a series of violations which makes the presence of the student in school seriously disruptive of the educational process and/or a danger to persons or property.

Students**Suspension and Expulsion/Due Process****IV. Procedures Governing Removal from Class**

- A. A student may be removed from class by a teacher or administrator if he/she deliberately causes a serious disruption of the educational process. When a student is removed, the teacher must send him/her to a designated area and notify the principal or his/her designee at once.
- B. A student may not be removed from class more than six (6) times in one school year nor more than twice in one week unless the student is referred to the building principal or designee and granted an informal hearing at which the student should be informed of the reasons for the disciplinary action and given an opportunity to explain the situation.
- C. The parents or guardian of any minor student removed from class shall be given notice of such disciplinary action within twenty-four (24) hours of the time of the institution of such removal from class.

V. Procedures Governing Suspension

- A. The principal of a school, or designee on the administrative staff of the school, shall have the right to suspend any student for breach of conduct as noted in Section III of this policy for not more than ten (10) consecutive school days. In cases where suspension is contemplated, the steps defined in Regulation 5114.1 shall be followed.
- B. In cases where a student's suspension will result in the student being suspended more than ten (10) times or for a total of fifty (50) days in a school year, whichever results in fewer days of exclusion, the student shall, prior to the pending suspension, be granted a formal hearing before an impartial hearing board. The principal or designee shall report the student to the Superintendent or designee and request a formal hearing. If an emergency situation exists, such hearing shall be held as soon after the suspension as possible.

VI. Procedures Governing In-School Suspension

- A. The principal or designee may impose in-school suspension in cases where a student's conduct endangers persons or property, violates school policy, seriously disrupts the educational process or in other appropriate circumstances as determined by the principal or designee.

Students

Suspension and Expulsion/Due Process

- B. In-school suspension may not be imposed on a student without an informal hearing by the building principal or designee.
- C. In-school suspension may be served in the school that the student regularly attends or in any other school building within the jurisdiction of the Board.
- D. No student shall be placed on in-school suspension more than fifteen (15) times or for a total of fifty (50) days in one school year, whichever results in fewer days of exclusion.
- E. The parents or guardian of any minor student placed on in-school suspension shall be given notice of such suspension within twenty-four (24) hours of the time of the institution of the period of the in-school suspension.

VII. Expulsion

- A. Procedures Governing Expulsion Recommendation
 - 1. A principal may consider recommendation of expulsion of a student in a case where he/she has reason to believe the student has engaged in conduct described at Sections II.A. and II.B., above.
 - 2. A principal must recommend expulsion proceedings in all cases against any student whom the administration has reason to believe:
 - a. was in possession on school grounds or at a school-sponsored activity of a deadly weapon, dangerous instrument, martial arts weapon, or firearm as defined in 18 U.S.C. § 921 as amended from time to time; or
 - b. off school grounds, possessed a firearm as defined in 18 U.S.C. § 921, in violation of Conn. Gen. Stat. § 29-35, or possessed and used a firearm as defined in 18 U.S.C. § 921, a deadly weapon, a dangerous instrument or a martial arts weapon in the commission of a crime under chapter 952 of the Connecticut General Statutes; or

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- c. was engaged on or off school grounds in offering for sale or distribution a controlled substance (as defined in Conn. Gen. Stat. § 21a-240(9)), whose manufacturing, distribution, sale, prescription, dispensing, transporting, or possessing with intent to sell or dispense, offering or administering is subject to criminal penalties under Conn. Gen. Stat. §§ 21a-277 and 21a-278.
 3. The terms “dangerous instrument,” “deadly weapon,” “electronic defense weapon,” “firearm,” and “martial arts weapon,” are defined above in Section I.
 4. Upon receipt of an expulsion recommendation, the Superintendent may conduct an inquiry concerning the expulsion recommendation. If the Superintendent or his/her designee determines that a student should or must be expelled, he or she shall forward his/her recommendation to an impartial hearing board as established by this policy.
 5. In keeping with Conn. Gen. Stat. § 10-233d and the Gun-Free Schools Act, it shall be the policy of the Board to expel a student for one (1) full calendar year for the conduct described in subdivisions (a), (b), and (c) in subsection (2), above. For any mandatory expulsion offense, the impartial hearing board may modify the term of expulsion on a case-by-case basis.
 6. A period of expulsion may extend into the next school year.
- B. Procedures Governing Expulsion Hearing
1. Emergency Exception:
- Except in an emergency situation, the impartial hearing board shall, prior to expelling any student, conduct a hearing to be governed by the procedures outlined herein and consistent with the requirements of Conn. Gen. Stat. § 10-233d and the applicable provisions of the Uniform Administrative Procedures Act, Conn. Gen. Stat. §§ 4-176e to 4-180a, and § 4-181a. Whenever an emergency exists, the hearing provided for herein shall be held as soon as possible after the expulsion.

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2. Hearing Panel:

Expulsion hearings will be conducted by an impartial hearing board composed of one (1) or more persons to hear and decide the expulsion matter. No member of the Board may serve on such impartial hearing board.

Each member of an impartial hearing board shall be a current or former attorney who does not have an interest in the outcome of the proceeding.

3. The expulsion hearing procedures shall be conducted in accordance with Regulation 5114.1.

VIII. Alternative Educational Opportunities for Expelled Students

A. Students under sixteen (16) years of age:

Whenever the Board of Education expels a student under sixteen (16) years of age, it shall offer any such student an alternative educational opportunity.

B. Students sixteen (16) to eighteen (18) years of age:

The Board of Education shall provide an alternative education to a sixteen (16) to eighteen (18) year old student expelled for the first time if he/she requests it and if he/she agrees to the conditions set by the Board of Education, except as follows. The Board of Education is not required to offer an alternative program to any student between the ages of sixteen (16) and eighteen (18) who is expelled for the second time, or if it is determined at the hearing that (1) the student possessed a dangerous instrument, deadly weapon, firearm or martial arts weapon on school property or at a school-sponsored activity, or (2) the student offered a controlled substance for sale or distribution on school property or at a school-sponsored activity. The Board of Education shall count the expulsion of a pupil when he/she was under sixteen years of age for purposes of determining whether an alternative educational opportunity is required for such pupil when he/she is between the ages of sixteen (16) and eighteen (18).

C. Students eighteen (18) years of age or older:

The Board of Education is not required to offer an alternative educational program to expelled students eighteen (18) years of age or older.

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- D. Students identified as eligible for services under the Individuals with Disabilities Education Act (“IDEA”):

Notwithstanding Sections VIII.A through VIII.C above, if the Board of Education expels a student who has been identified as eligible for services under the IDEA, it shall offer an alternative educational program to such student in accordance with the requirements of IDEA, as it may be amended from time to time.

- E. Students for whom an alternative educational opportunity is not required:

The Board of Education may offer an alternative educational opportunity to a pupil for whom such alternative educational opportunity is not required as described in this policy.

IX. Procedures Governing Suspensions and Expulsions for Students Eligible under the IDEA or Section 504 of the Rehabilitation Act of 1973 (“Section 504”).

Notwithstanding any contrary provisions of this policy, the procedures governing the suspension and expulsion of students eligible under the IDEA or Section 504 shall be those outlined in Sections III and IV, respectively, of Regulation 5114.1.

X. Procedures Governing Expulsions for Students Committed to a Juvenile Detention Center

- A. Any student who commits an expellable offense and is subsequently committed to a juvenile detention center, the Connecticut Juvenile Training School or any other residential placement for such offense may be expelled by the impartial hearing board in accordance with the provisions of this section. The period of expulsion shall run concurrently with the period of commitment to a juvenile detention center, the Connecticut Juvenile Training School or any other residential placement.
- B. If a student who committed an expellable offense seeks to return to a school district after having been in a juvenile detention center, the Connecticut Juvenile Training School or any other residential placement and such student has not been expelled by the Board of Education for such offense under subdivision (A) of this subsection, the Board shall allow such student to return and may not expel the student for additional time for such offense.

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An expelled student may apply for early readmission to school. The Board delegates the authority to make decisions on readmission requests to the Superintendent. Students desiring readmission to school shall direct such readmission requests to the Superintendent. The Superintendent has the discretion to approve or deny such readmission requests, and may condition readmission on specified criteria.

XII. Dissemination of Policy

The Board of Education shall, at the beginning of each school year and at such other times as it may deem appropriate, provide for an effective means of informing all students, parent(s) and/or guardian(s) of this policy.

XIII. Compliance with Documentation and Reporting Requirements

- A. The Board of Education shall include on all disciplinary reports the individual student's state-assigned student identifier (SASID).
- B. The Board of Education shall report all suspensions and expulsions to the State Department of Education.
- C. If the Board of Education expels a student for sale or distribution of a controlled substance, the Board shall refer such student to an appropriate state or local agency for rehabilitation, intervention or job training and inform the agency of its action.
- D. If the Board of Education expels a student for possession of a deadly weapon or firearm, as defined in Conn. Gen. Stat. § 53a-3, the violation shall be reported to the local police.

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Legal Reference:

Connecticut General Statutes:

P.A. 19-91, An Act Concerning Various Revisions and Additions to the Education Statutes

§§ 4-176e through 4-180a and § 4-181a Uniform Administrative Procedures Act

§§ 10-233a through 10-233e Suspension and expulsion of students

§ 10-233f In-school suspension of students

§ 21a-408a through 408p Palliative Use of Marijuana

§ 29-38 Weapons in vehicles

§ 53a-3 Definitions

§ 53a-206 (definition of “weapon”)

Packer v. Board of Educ. of the Town of Thomaston, 246 Conn. 89 (1998)

State v. Hardy, 896 A.2d 755, 278 Conn. 113 (2006)

State v. Guzman, 955 A.2d 72, 2008 Conn. App. LEXIS 445 (Sept. 16, 2008)

Federal law:

Honig v. Doe, 484 U.S. 305 (1988)

Individuals with Disabilities Education Act, 20 U.S.C. 1400 et seq., as amended by the Individuals with Disabilities Education Improvement Act of 2004, Pub. L. 108-446.

Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 794(a).

18 U.S.C. § 921 (definition of “firearm”)

18 U.S.C. § 930(g)(2) (definition of “dangerous weapon”)

18 U.S.C. § 1365(h)(3) (identifying “serious bodily injury”)

21 U.S.C. § 812(c) (identifying “controlled substances”)

34 C.F.R. § 300.530 (defining “illegal drugs”)

Gun-Free Schools Act, Pub. L. 107-110, Sec. 401, 115 Stat. 1762 (codified at 20 U.S.C. § 7151)

Board Policy cross-reference: 5131.8 Conduct off School Grounds

Policy Revised: October 02, 2014

CHESTER PUBLIC SCHOOLS
DEEP RIVER PUBLIC SCHOOLS
ESSEX PUBLIC SCHOOLS
REGIONAL SCHOOL DISTRICT NO.4

REGIONAL SUPERVISION DISTRICT