



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

CHESTER BOARD OF EDUCATION

AGENDA

To: Members of the Chester Board of Education
Subject: **Board of Education meeting on January 23, 2020**
Time: This Board meeting will begin promptly at 7:00 p.m.
Place: Library, Chester Elementary School

Please contact Jennifer Bryan at Central Office via 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.** – Chair, David Fitzgibbons
2. **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.
 - 2.1. Minutes from the regular meeting of November 25, 2019 (*encl #1*)
 - 2.2. Accounts Payable report (*encl #2*)
3. **Student report** – General update by CES students
4. **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.
5. **Reports and Other Items:**
 - 5.1. Superintendent's Report – *B. White*
 - a. District update
 - b. Information and communication
 - 5.2. Assistant Superintendent's Report – *K. Martineau*
 - 5.3. Director of Pupil Services Report (as needed) – *S. Smalley*
 - 5.4. Financial Status Report –
 - a. Financial Status Update (*encl #3*)
 - b. Possible VOTE to approve transfer of funds in the amount of \$1507.00 from General Supplies - Principal's Office (Object 5610) to Insurance Bd of Education – LAP (Object 5520)
 - 5.5. Principal's Update – *T. Stoddard*
 - a. Possible VOTE to accept the following donations to be used at the discretion of administration (*encl #4*)
United Way of Central & Northeastern Connecticut donation in the amount of \$299.86
Valley Soccer Club donation in the amount of \$500.00

5.6. Committee reports (*Chair*)

- a. Joint PK-12 Committees (*comm. chairs*) – Policy – *TBD*; Curriculum – *J. Stack*; Finance, *R. Daniels*

| Finance | Policy | Curriculum |
|----------------|----------------|-------------------|
| Jan. 27, 2020 | Jan. 27, 2020 | Jan.16, 2020 |
| Mar. 16, 2020 | Mar. 16, 2020 | |
| May 18, 2020 | May 18, 2020 | |
| Sept. 21, 2020 | Sept. 21, 2020 | |
| Nov. 16, 2020 | Nov. 16, 2020 | |

- b. Supervision District Committee Update – *C. Fearon, D. Fitzgibbons, T. Englert*

- c. LEARN Committee Update – *TBD*

- d. Other committee reports

- d.1 Ad Hoc School Security Committee Advisory Committee – *R. Greenberg-Ellis, R. Bibbiani*

- d.2 Discussion regarding any Pending Policies – *standing item*

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

6. 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.

7. Future Agenda Items

- 7.1 CES Budget Workshop I is Thur., Jan. 30, 2020 @ 6:00 p.m. in the CES library
- 7.2 CES Budget Workshop II Tues., Feb. 11, 2020 @ 6:00 p.m. in the CES library
- 7.3 Next Joint BOE meeting is February 20, 2020 @ 7:00 p.m.
- 7.4 CES Budget Workshop III Tues., Mar. 03, 2020 @ 6:00 p.m. in the CES library
- 7.5 Next Chester BOE regular meeting is Mar. 26, 2020 @ 7:00 p.m. in the CES library
- 7.6 BOE Self-Evaluation (*TBD*)

8. 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(Bernardoni/Scherber) DR(TBD /Campbell) ES (Seidman/McCluskey) | | |
| *Joint PK-12 Curriculum Sub-Comm. | R4(Cavanaugh/Stack) CH(Bibbiani/Fearon) DR(T.Dickson/Grunko) ES(Johnston/Sweet) | | |
| *Joint PK-12 Finance Sub-Committee | R4 (Clark/Daniels; Stack Alt.) CH (Pollock/Englert) DR (Hallden/TBD) ES (Seidman/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 / Englert 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(TBD), ES(TBD), DR(TBD) | | |
| School Security Advisory Committee | R4(Fitton/Weglarz/Cavanaugh), CH(Greenberg-Ellis, Bibbiani), 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/Brookhart | | |
| 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 | | |

CHESTER BOARD OF EDUCATION

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

WHO WE ARE:

We are fellow residents of Chester, elected by the community to serve 4 years (6-3 rotation) without compensation.

| | | |
|--|-------------------------------------|--------------------------------------|
| Vacancy (will be apptd to complete term) 2021 | Tom Englert, Vice Chair 2021 | Robert Bibbiani 2021 |
| Kris Pollock (electd to complete term) 2021 | Maria Scherber 2021 | Dale Bernardoni 2023 |
| Rebecca Greenberg-Ellis, Sec. 2021 (electd to complete term) | Charlene Fearon 2023 | David Fitzgibbons, Chair 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, Region 4 – Chester – Deep River - Essex
Kristina Martineau, Ed.D., Assistant Superintendent of Schools
Tyson Stoddard, Principal

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 fourth 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 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 Chester.

**THESE MINUTES ARE SUBJECT TO BOARD APPROVAL AT THE NEXT
BOARD OF EDUCATION MEETING
CHESTER ELEMENTARY SCHOOL
November 25, 2019 7:00pm**

The regular meeting of the Chester Board of Education was held on Monday, November 25, 2019. In attendance were David Fitzgibbons, Tom Englert, Charlene Fearon, Rob Bibbiani, Rebecca Greenberg-Ellis, Dale Bernardoni and Maria Scherber. Also in attendance were Brian White, Superintendent, Dr. Kristina Martineau, Assistant Superintendent and Tyson Stoddard, Principal. Absent: Kris Pollock

CALL TO ORDER

Mr. White called the meeting to order at 7:00pm.

ELECTION OF OFFICERS

Mr. White opened the floor for the nominations for the office of chairman.

A motion made by Maria Scherber to nominate David Fitzgibbons as the Chairman of the Chester Board of Education. Charlene Fearon seconded the motion. The motion unanimously passed.

Chairman Fitzgibbons opened the floor for the following nominations:

A motion made by David Fitzgibbons to nominate Tom Englert as the Vice Chair of the Chester Elementary Board of Education. Maria Scherber seconded the motion. The motion passed unanimously.

A motion made by Rob Bibbiani to nominate Rebecca Greenberg-Ellis as the Secretary for the Chester Elementary Board of Education. The motion was seconded by David Fitzgibbons. The motion passed unanimously.

Committee Assignments Discussed.

Policy: Dale Bernardoni and Maria Scherber

Curriculum: Charlene Fearon and Rob Bibbiani

Learn: This will be tabled until the next meeting

PTO Representative: Rebecca Greenberg-Ellis

Facilities: Tom Englert

Finance: Tom Englert and Kris Pollock

Ad Hoc School Security Committee: Rebecca Greenberg-Ellis and Rob Bibbiani

CONSENT AGENDA

Upon a motion made by Rob Bibbiani and seconded by Charlene Fearon the Chester Board of Education **VOTED** unanimously to approve the minutes from the September 26, 2019 regular meeting and the Accounts Payable report.

STUDENT REPORT

Four CES students discussed the new social development curriculum which is called Choose Love. Mr. Fitzgibbons thanked the students for presenting.

PUBLIC COMMENT

No comment.

REPORTS AND OTHER ITEMS:

Superintendent's Report

District Update

Mr. White discussed that district wide there were several outstanding Veteran's Day celebrations.

The Chester parent community has had some very thoughtful ALICE training questions and concerns. There will be additional meetings to help answer any questions and concerns.

Information and Communication

Mr. White noted that our Business Manager has resigned.

Assistant Superintendent's Report

Presentation of 2017-18 Performance Profile Report for CES

Ms. Martineau discussed the Performance Profile Report. It is based on 2017-2018 data. Ms. Martineau discussed the Gap Indicators. This will continue to be discussed further in the Joint Board of Education meeting. There is more focus on growth over the course of one school year. Physical Education will be an area to focus.

Director of Pupil Services

Ms. Smalley was not present. She will be present if there is a need. During the budget workshops she will be present.

Financial Status Report

This report held until the next meeting.

Cafeteria Report

This report held until the next meeting.

Discussion and Possible VOTE to Approve Current Year Transfer of Funds

A transfer of funds for unanticipated special education costs was needed.

Upon a motion made by Rob Bibbiani and seconded by Maria Scherber, the Chester Board of Education unanimously **VOTED** to transfer \$3,749.28 from Out of District Placement to Out of District Transportation.

Principal's Update

Mr. Stoddard noted that Chester Elementary has been ranked as the number one elementary school in Middlesex County with an A+ rating.

Mr. Stoddard discussed the activities planned for this month. Tree maintenance has continued. In October students attended an Anti-Bullying Rally. Students are collecting food for the food pantry. They were also able to attend a Veteran's Day parade and observance. The PTO meeting discussed ALICE training. There will be a follow up on January 7th to answer any questions or concerns. Winter band and chorus concerts are coming up in December.

Report on Grants

Ms. Martineau discussed the funding that grants provide for CES. There is a decrease from what has been received in the previous years. This will need to be considered when budgeting for next year. Staffing should be moved into the budget and not funded by grants.

Student Achievement Assessment Data

Ms. Martineau discussed the Student Balanced Achievement Assessment data. How the data is collected and analyzed was also discussed. Mr. Stoddard discussed the Action Plan and Strategies. The Math coach has been beneficial. The data points will be important for future planning. This data does identify areas where professional development would be beneficial. English Language Arts data was discussed. Mr. Stoddard discussed the action plan and strategies to improve instruction for additional student growth. Ms. Martineau discussed the next steps for Professional Development, Instructional Support and Assessments. Grade level standards do change year to year and become more difficult.

Committee Reports

Finance – RFP for Asset Management Services to do an asset management inventory and to maintain this inventory.

Curriculum – K-6 presentation for World Language. Spanish 4 Text book review and approval. Data for the importance of K-6 world language will be used for budgeting purposes. The need for Spanish I will be discussed.

Policy – Policy and Finance will be a joint meeting. There was a brief discussion about the Suspension and expulsion policy. It was decided to include pepper spray in this policy. The Capital fund policy and the online course policy was also discussed.

Supervision District

The next Supervision District meeting is the first week of December and then Budget workshops will be starting. Curriculum will now meet in the afternoon.

LEARN

No report available.

Other Committee Reports

Ad hoc School Security Advisory Committee

A presentation and discussion at the Chester PTO discussing the ALICE implementation. There is concern how ALICE will be implemented at each grade level. The district will continue to be communitive with parents to keep them informed.

Discussion regarding and Pending Policies

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 7th Joint BOE Meeting

Policy #5114 Suspension/Due Process

This policy was briefly discussed.

PUBLIC COMMENT

No Comment.

There is a vacant seat on the CES Board of Education. A candidate will be recommended to the Board by the Republican Town Committee.

FUTURE AGENDA ITEMS

- Next Joint BOE meeting December 5, 2019 at 7:00pm
- New BOE Member Orientation is Thurs. December 19, 2019 at 6:00 in Central Office
- Next CES BOE Meeting is January 23, 2020 @ 7:00pm
- CES Budget Workshop I is Thursday, Jan 30, 2020 @ 6:00pm in the CES Media Center
- CES Budget Workshop II is Tuesday, February 11, 2020 @ 6:00pm in the CES Media Center
- CES Budget Workshop III is Tuesday, March 3, 2020 @ 6:00pm in the CES Media Center
- BOE Self-evaluation (TBD)

ADJOURNMENT

On motion duly made and seconded the Board unanimously **VOTED** to adjourn at 8:39p.m.

Respectfully Submitted,

Kelley Frazier, Secretary



Spring 2019 Assessment Results

Grades 3-6

Chester Board of Education Meeting
November 25, 2019

Smarter Balanced Assessment Overview

| | |
|--------------------------------------|--|
| English Language Arts | <p>Claim #1 Reading: Students can read closely and analytically to comprehend a range of increasingly complex literary and informational texts.</p> <p>Claim #2 Listening: Students can employ effective speaking and listening skills for a range of purposes and audiences.</p> <p>Claim #3 Writing and Research/Inquiry: Students can strengthen writing by revising, editing, and rewriting a range of text. Students can also analyze and integrate evidence-based information to support analysis and research.</p> |
| Mathematics | <p>Claim #1 Concepts and Procedures: Students can explain mathematical concepts and interpret and carry out mathematical procedures with precision and fluency.</p> <p>Claim #2 Problem Solving, Modeling, and Data Analysis: Student can solve a range of complex, well-posed problems in pure and applied mathematics, making use of problem-solving strategies. They can analyze complex, real-world scenarios and can construct and use mathematical models to interpret and solve problems.</p> <p>Claim #3 Communicating Reasoning: Students can clearly and precisely construct viable arguments to support their own reasoning and to critique the reasoning of others.</p> |

English Language Arts

Performance Level

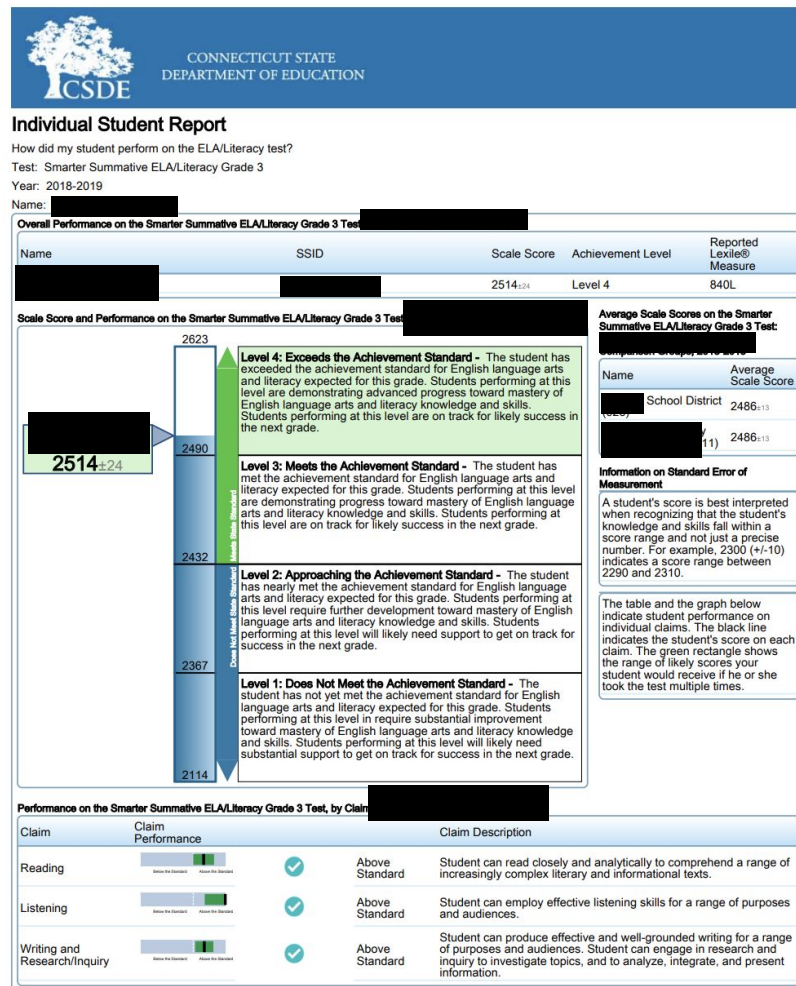
Scale Score

ELA Claims Performance:

Reading

Listening

Writing and Research/Inquiry



ELA Grades 3-6

Achievement Score: percentage of students in grade 3-6 who “Met Goal” (Level 3 or Level 4)

| | Spring 2016 | Spring 2017 | Spring 2018 | Spring 2019 |
|----------------|-------------|-------------|-------------|-------------|
| Grade 3 | 77.8% | 61% | 80.8% | 80% |
| Grade 4 | 67.9% | 79.3% | 76.9% | 76.9% |
| Grade 5 | 77.1% | 82.8% | 82.8% | 84% |
| Grade 6 | 88% | 89.2% | 86.7% | 87% |

Grades 3-6: English Language Arts

Achievement Score: percentage of students in grades 3-6 combined at each performance level.

| | Spring 2018 | Spring 2019 |
|----------------------------------|-------------|-------------|
| Level 4 (Exceeds) | 52.3% | 45.1% |
| Level 3 (Meets) | 29.7% | 37.3% |
| Level 2 (Approaching) | 9% | 11.8% |
| Level 1 (Not Met) | 9% | 5.9% |

Grade 3 Middlesex County Comparison: Achievement Results

ELA: Spring 2019

| | |
|--------------|---------|
| Essex | 86% |
| Chester | 80% |
| Westbrook | 78.1% |
| Deep River | 71.1% |
| Region 17 | 69% |
| Cromwell | 68.7% |
| East Hampton | 66.7% |
| Region 13 | 64.3% |
| Portland | 62.9% |
| Old Saybrook | 60.9% |
| Clinton | 53.2% |
| Middletown | 51.1% |
| East Haddam | Unknown |

Grade 4 Middlesex County Comparison: Achievement Results

ELA: Spring 2019

| | |
|--------------|-------|
| Region 17 | 79.1% |
| Chester | 77% |
| Deep River | 76% |
| Essex | 75% |
| Old Saybrook | 73% |
| Region 13 | 72.6% |
| East Haddam | 69.1% |
| East Hampton | 61.5% |
| Portland | 58.6% |
| Westbrook | 55.8% |
| Clinton | 54.6% |
| Cromwell | 54.5% |
| Middletown | 49.7% |

Grade 5 Middlesex County Comparison: Achievement Results

ELA: Spring 2019

| | |
|--------------|-------|
| Essex | 87% |
| Deep River | 85% |
| Chester | 84% |
| Region 17 | 75.6% |
| Region 13 | 75.2% |
| East Hampton | 73.2% |
| Westbrook | 72.9% |
| Old Saybrook | 72.9% |
| East Haddam | 70.3% |
| Clinton | 67.6% |
| Cromwell | 64.6% |
| Portland | 58.8% |
| Middletown | 56.7% |

Grade 6 Middlesex County Comparison: Achievement Results

ELA: Spring 2019

| | |
|--------------|-------|
| Chester | 87% |
| Essex | 77% |
| Old Saybrook | 76.7% |
| Westbrook | 75.5% |
| Cromwell | 71.6% |
| East Haddam | 70.7% |
| Region 13 | 68.6% |
| Clinton | 60.9% |
| East Hampton | 58.9% |
| Region 17 | 58.7% |
| Portland | 58.1% |
| Deep River | 56% |
| Middletown | 51.6% |

English Language Arts Highlights

- 82.4% of students 3-6 Grade who met Goal (Level 3 & 4)
- 3rd Grade 17th in State
- 5th Grade 18th in State
- 6th Grade 2nd in State

Action Plan and Strategies~ELA Grades 3-6

- Focus on building concrete writing strategies for communicating reasoning.
- Embed listening and notetaking into regular instruction.
- Continued use of Interim Assessment Blocks to build familiarity with testing language.
- Prompted Writing and Short Response practice.
- Building “note-taking” strategies prior to responding.
- Read aloud modeling and understanding of inferences and determining importance.
- Building students’ abilities to generalize writing abilities across all content areas.
- Individual conferring sessions with students to meet their specific needs.
- Analyzing growth rates, especially with high needs population.


Mathematics

Performance Level

Scale Score

Math Claims Performance:

Concepts and Procedures
Problem Solving and Modeling & Data Analysis
Communicating Reasoning

 CONNECTICUT STATE
DEPARTMENT OF EDUCATION

Individual Student Report

How did my student perform on the Mathematics test?
Test: Smarter Summative Mathematics Grade 3
Year: 2018-2019
Name: [REDACTED]

Overall Performance on the Smarter Summative Mathematics Grade 3 Test

| Name | SSID | Scale Score | Achievement Level | Reported Quantile® Measure |
|------------|------------|-------------|-------------------|----------------------------|
| [REDACTED] | 9445046389 | 2553±20 | Level 4 | 945Q |

Scale Score and Performance on the Smarter Summative Mathematics Grade 3 Test

Scored **2553±20**

Level 4: Exceeds the Achievement Standard - The student has exceeded the achievement standard for Mathematics expected for this grade. Students performing at this level are demonstrating advanced progress toward mastery of Mathematics knowledge and skills. Students performing at this level are on track for likely success in the next grade.

Level 3: Meets the Achievement Standard - The student has met the achievement standard for Mathematics expected for this grade. Students performing at this level are demonstrating progress toward mastery of Mathematics knowledge and skills. Students performing at this level are on track for likely success in the next grade.

Level 2: Approaching the Achievement Standard - The student has nearly met the achievement standard for Mathematics expected for this grade. Students performing at this level require further development toward mastery of Mathematics knowledge and skills. Students performing at this level will likely need support to get on track for success in the next grade.

Level 1: Does Not Meet the Achievement Standard - The student has not yet met the achievement standard for Mathematics expected for this grade. Students performing at this level in require substantial improvement toward mastery of Mathematics knowledge and skills. Students performing at this level will likely need substantial support to get on track for success in the next grade.

Average Scale Scores on the Smarter Summative Mathematics Grade 3 Test

Comparison Groups, 2018-2019







| Name | Average Scale Score |
|------------------------------|---------------------|
| [REDACTED] School District | 2509±15 |
| [REDACTED] School Elementary | 2509±15 |

Information on Standard Error of Measurement

A student's score is best interpreted when recognizing that the student's knowledge and skills fall within a score range and not just a precise number. For example, 2300 (+/-10) indicates a score range between 2290 and 2310.

The table and the graph below indicate student performance on individual claims. The black line indicates the student's score on each claim. The green rectangle shows the range of likely scores your student would receive if he or she took the test multiple times.

Performance on the Smarter Summative Mathematics Grade 3 Test, by Claim:

| Claim | Claim Performance | Claim Description |
|--|---|---|
| Concepts and Procedures |  |  Above Standard Student can explain and apply mathematical concepts and interpret and carry out mathematical procedures with precision and fluency. |
| Problem Solving and Modeling & Data Analysis |  |  Above Standard Student can solve a range of complex well-posed problems in pure and applied mathematics, making productive use of knowledge and problem solving strategies. Student can analyze complex, real-world scenarios and can construct and use mathematical models to interpret and solve problems. |
| Communicating Reasoning |  |  Above Standard Student can clearly and precisely construct viable arguments to support their own reasoning and to critique the reasoning of others. |

Math Grades 3-6

Achievement Score: percentage of students in grade 3-6 who “Met Goal” (Level 3 or Level 4)

| | Spring 2016 | Spring 2017 | Spring 2018 | Spring 2019 |
|----------------|-------------|-------------|-------------|-------------|
| Grade 3 | 81.5% | 60.7% | 85% | 85% |
| Grade 4 | 67.9% | 75.9% | 61.5% | 80.8% |
| Grade 5 | 65.7% | 69% | 55.2% | 60% |
| Grade 6 | 65% | 81.1% | 76.7% | 71% |

Mathematics

Grades 3-6

Achievement Score: percentage of students in grades 3-6 **combined** at each performance level.

| | Spring 2018 | Spring 2019 |
|----------------|--------------------|--------------------|
| Level 4 | 42.9% | 48% |
| Level 3 | 26.8% | 25.5% |
| Level 2 | 20.5% | 19.6% |
| Level 1 | 9.8% | 6.9% |

Grade 3 Middlesex County Comparison: Achievement Results

MATH: Spring 2019

| | |
|--------------|-------|
| Deep River | 86.8% |
| Essex | 86% |
| Chester | 85% |
| Westbrook | 75% |
| Region 17 | 74.3% |
| Cromwell | 70.1% |
| East Haddam | 68.4% |
| East Hampton | 68% |
| Portland | 66.7% |
| Region 13 | 64.3% |
| Old Saybrook | 62.3% |
| Clinton | 51.4% |
| Middletown | 52.3% |

Grade 4 Middlesex County Comparison: Achievement Results

MATH: Spring 2019

| | |
|--------------|-------|
| Deep River | 86% |
| Westbrook | 83.7% |
| Chester | 81% |
| Region 17 | 71.9% |
| Essex | 70% |
| East Haddam | 69.1% |
| Region 13 | 67% |
| Old Saybrook | 66% |
| East Hampton | 63.8% |
| Clinton | 56.5% |
| Cromwell | 56.4% |
| Middletown | 47.6% |
| Portland | 44.8% |

Grade 5 Middlesex County Comparison: Achievement Results

MATH: Spring 2019

| | |
|--------------|---------|
| Deep River | 76% |
| Essex | 69% |
| Region 17 | 66.9% |
| Chester | 60% |
| Region 13 | 59% |
| East Hampton | 55.6 |
| Clinton | 55.4 |
| Cromwell | 52.8% |
| Portland | 52% |
| East Haddam | 49.3% |
| Middletown | 41.4% |
| Westbrook | unknown |
| Old Saybrook | unknown |

Grade 6 Middlesex County Comparison: Achievement Results

MATH: Spring 2019

| | |
|--------------|-------|
| Chester | 71% |
| Old Saybrook | 70.9% |
| Portland | 66.7% |
| Region 13 | 65% |
| Essex | 64% |
| Westbrook | 57.1% |
| Cromwell | 54.2% |
| Region 17 | 54% |
| Deep River | 51% |
| Clinton | 47.7% |
| East Hampton | 44.3% |
| East Haddam | 42.7% |
| Middletown | 33.8% |

Math Highlights

- 73.5% of students 3-6 Grade who met Goal (Level 3 & 4)
- 3rd Grade 11th in State
- 4th Grade 19th in State
- 6th Grade 20th in State

Action Plan and Strategies~Math Grades 3-6

- Ongoing implementation of the Workshop Model in Mathematics to meet small group and individual student needs.
- Written response instruction for communicating reasoning in mathematics.
- Oral rehearsal prior to written response in mathematics.
- Building “note-taking” strategies prior to responding.
- Continued use of Interim Assessment Blocks to build familiarity with testing language.
- Continued monitoring scope and sequence as well as pacing of instruction related to the Smarter Balanced Assessment.
- Analyzing growth rates, especially with high needs population.
- Coaching regularly focused on instructing “Writing In Math”.
- Coaches have aligned “SBA-Like” practice problems in Bridges.

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REGIONAL SCHOOL DIST # 4
A/P CASH DISBURSEMENTS JOURNAL

P 1
apcshdsb

| CASH ACCOUNT: 1000 | | 1040 | CHESTER CASH | | VOUCHER | INVOICE | INV DATE | PO | WARRANT | NET |
|--------------------|--------------------------|------|---------------------------|--|---------|-----------------|------------------------------------|----------|----------|-----------|
| CHECK NO | CHK DATE | TYPE | VENDOR NAME | | | | | | | |
| INVOICE DTL DESC | | | | | | | | | | |
| 419172 | 11/18/2019 | PRTD | 6738 CAS | | 101317 | 110619 | 11/14/2019 | 20100282 | CH111419 | 210.00 |
| | Invoice: 110619 | | | | | | STUDENT LEADERSHIP CONF. | | | |
| | | | | | | | CHECK | 419172 | TOTAL: | 210.00 |
| 419173 | 11/18/2019 | PRTD | 2146 CITIZENS BANK - HEAL | | 101318 | 120119 | 11/14/2019 | 20100182 | CH111419 | 53,390.50 |
| | Invoice: 120119 | | | | | | DEC. 2019 HEALTH INSUR. CONTRIB. | | | |
| | | | | | | | CHECK | 419173 | TOTAL: | 53,390.50 |
| 419174 | 11/18/2019 | PRTD | 6593 CRYSTAL ROCK LLC | | 101319 | 17730296 111219 | 11/14/2019 | 20100143 | CH111419 | 53.97 |
| | Invoice: 17730296 111219 | | | | | | NOV. 2019 FILTERED WATER SVC. | | | |
| | | | | | | | CHECK | 419174 | TOTAL: | 53.97 |
| 419175 | 11/18/2019 | PRTD | 2534 DE LAGE LANDEN | | 101320 | 65746454 | 11/14/2019 | 20100050 | CH111419 | 203.00 |
| | Invoice: 65746454 | | | | | | NOV. 2019 OFFICE COPIER LEASE | | | |
| | | | | | | | CHECK | 419175 | TOTAL: | 203.00 |
| 419176 | 11/18/2019 | PRTD | 2197 ESSEX HARDWARE CO | | 101323 | 1100988 | 11/14/2019 | 20100146 | CH111419 | 22.50 |
| | Invoice: 1100988 | | | | | | MEADOW HAY | | | |
| | | | | | | | CHECK | 419176 | TOTAL: | 22.50 |
| 419177 | 11/18/2019 | PRTD | 4761 HILARY EVANS | | 101324 | 110819 | 11/14/2019 | 20100353 | CH111419 | 24.00 |
| | Invoice: 110819 | | | | | | REIMB. FOR GLOBAL READ ALOUD ROTI | | | |
| | | | | | | | CHECK | 419177 | TOTAL: | 24.00 |
| 419178 | 11/18/2019 | PRTD | 2332 FIRST STUDENTS INC | | 101325 | 11625430 | 11/14/2019 | 20100257 | CH111419 | 140.65 |
| | Invoice: 11625430 | | | | | | GR. 4 FLO GRIS BUS | | | |
| | | | | | | | CHECK | 419178 | TOTAL: | 140.65 |
| 419179 | 11/18/2019 | PRTD | 5857 ELAINE FLEISCHER | | 101326 | 082719/111319 | 11/14/2019 | 20100028 | CH111419 | 45.50 |
| | Invoice: 082719/111319 | | | | | | REIMB. FOR SPEECH & LANG. SUPPLIES | | | |
| | | | | | | | CHECK | 419179 | TOTAL: | 45.50 |
| 419180 | 11/18/2019 | PRTD | 6809 FOLLETT SCHOOL SOLUT | | 101327 | 572411A | 11/14/2019 | 20100330 | CH111419 | 456.39 |
| | Invoice: 572411A | | | | | | LIBRARY BOOKS | | | |
| | | | | | 101328 | 572411 | 11/14/2019 | 20100330 | CH111419 | 1,931.02 |

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REGIONAL SCHOOL DIST # 4
A/P CASH DISBURSEMENTS JOURNAL

P 2
apcshdsb

| CASH ACCOUNT: 1000 | | 1040 | CHESTER CASH | | | | INV DATE | PO | WARRANT | NET |
|-----------------------|------------|------|---------------------------|---------|--------------|----------------------------------|---------------------|----------|----------|-----|
| CHECK NO | CHK DATE | TYPE | VENDOR NAME | VOUCHER | INVOICE | | | | | |
| | | | | | | INVOICE DTL | DESC | | | |
| Invoice: 572411 | | | | | | LIBRARY BOOKS | | | | |
| | | | | | | CHECK | 419180 | TOTAL: | 2,387.41 | |
| 419181 | 11/18/2019 | PRTD | 7696 GRE FUND III PROJECT | 101329 | 110419 | 11/14/2019 | 20100139 | CH111419 | 451.27 | |
| Invoice: 110419 | | | | | | OCT. 2019 | SOLAR SVC. | | | |
| | | | | | | CHECK | 419181 | TOTAL: | 451.27 | |
| 419182 | 11/18/2019 | PRTD | 2365 INTERSTATE ALL BATTE | 101330 | 35201 | 11/14/2019 | 20100356 | CH111419 | 120.30 | |
| Invoice: 35201 | | | | | | 12V BATTERIES | | | | |
| | | | | | | CHECK | 419182 | TOTAL: | 120.30 | |
| 419183 | 11/18/2019 | PRTD | 5959 LEAF | 101331 | 10017485 | 11/14/2019 | 20100077 | CH111419 | 525.00 | |
| Invoice: 10017485 | | | | | | NOV. 2019 | WORKRM COPIER LEASE | | | |
| | | | | | | CHECK | 419183 | TOTAL: | 525.00 | |
| 419184 | 11/18/2019 | PRTD | 8021 RESCUE ESSENTIALS | 101332 | 206410 | 11/14/2019 | 20100350 | CH111419 | 332.45 | |
| Invoice: 206410 | | | | | | WALL MOUNT CABINETS FOR STB KITS | | | | |
| | | | | | | CHECK | 419184 | TOTAL: | 332.45 | |
| 419185 | 11/18/2019 | PRTD | 2267 SCHOOL SPECIALTY | 101333 | 208124238700 | 11/14/2019 | 20100351 | CH111419 | 43.76 | |
| Invoice: 208124238700 | | | | | | INDEX CARDS, GLUE STICKS | | | | |
| Invoice: 208124194970 | | | | | | 11/14/2019 | 20100346 | CH111419 | 50.80 | |
| | | | | | | RULED PAPER CHART PADS | | | | |
| | | | | | | CHECK | 419185 | TOTAL: | 94.56 | |
| 419186 | 11/18/2019 | PRTD | 5171 TCI - ORDER DEPARTME | 101335 | INV61126 | 11/14/2019 | 20100342 | CH111419 | 19.00 | |
| Invoice: INV61126 | | | | | | GR. 3 SCIENCE NOTEBOOKS | | | | |
| | | | | | | CHECK | 419186 | TOTAL: | 19.00 | |
| 419187 | 11/18/2019 | PRTD | 5776 THERMOMEDICS, LLC | 101336 | 2552 | 11/14/2019 | 20100010 | CH111419 | 105.00 | |
| Invoice: 2552 | | | | | | REACH-IN COOLER EVAL | | | | |
| | | | | | | CHECK | 419187 | TOTAL: | 105.00 | |

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REGIONAL SCHOOL DIST # 4
A/P CASH DISBURSEMENTS JOURNAL

P 3
apcshdsb

| CASH ACCOUNT: 1000 | | 1040 | CHESTER CASH | | VOUCHER | INVOICE | INV DATE | PO | WARRANT | NET |
|--------------------|----------------------|------|---------------------------|--------|-------------|---------|---|----------|----------|------------|
| CHECK NO | CHK DATE | TYPE | VENDOR NAME | | | | INVOICE DTL DESC | | | |
| 419188 | 11/18/2019 | PRTD | 7980 TOBII DYNAVOX LLC | 101337 | INV00174206 | | 11/14/2019 | 20100326 | CH111419 | 199.00 |
| | Invoice: INV00174206 | | | | | | BOARDMAKER ONLINE PROFESSIONAL | | | |
| | | | | | | | CHECK | 419188 | TOTAL: | 199.00 |
| 419189 | 11/18/2019 | PRTD | 2436 TREASURER REGIONAL S | 101338 | 564547 | | 11/14/2019 | 20100246 | CH111419 | 563.00 |
| | Invoice: 564547 | | | | | | OCT. 2019 LEGAL FEES | | | |
| | | | | 101339 | 103019 | | 11/14/2019 | 20100251 | CH111419 | 1,274.20 |
| | Invoice: 103019 | | | | | | JULY-OCT. 2019 WASTE DISPOSAL | | | |
| | | | | | | | CHECK | 419189 | TOTAL: | 1,837.20 |
| 419190 | 11/18/2019 | PRTD | 2518 TREASURER SUPERVISIO | 101340 | SEPT 2019 | | 11/14/2019 | 20100214 | CH111419 | 104.78 |
| | Invoice: SEPT 2019 | | | | | | SEPT. 2019 CELL PHONES | | | |
| | | | | 101341 | OCT 2019 | | 11/14/2019 | 20100214 | CH111419 | 104.92 |
| | Invoice: OCT 2019 | | | | | | OCT. 2019 CELL PHONES | | | |
| | | | | 101342 | 120119 | | 11/14/2019 | 20100009 | CH111419 | 131,050.00 |
| | Invoice: 120119 | | | | | | DEC. 2019 SHARE OF SUPERV. BUDGET | | | |
| | | | | | | | CHECK | 419190 | TOTAL: | 131,259.70 |
| 419191 | 11/18/2019 | PRTD | 5105 WB MASON | 101343 | 204315858 | | 11/14/2019 | 20100337 | CH111419 | 9.97 |
| | Invoice: 204315858 | | | | | | INDEX CARDS AND HIGHLIGHTERS | | | |
| | | | | 101344 | 204550046 | | 11/14/2019 | 20100345 | CH111419 | 11.04 |
| | Invoice: 204550046 | | | | | | INTEROFFICE ENVELOPES | | | |
| | | | | 101345 | 204866370 | | 11/14/2019 | 20100349 | CH111419 | 190.85 |
| | Invoice: 204866370 | | | | | | MASKING TAPE, FILE FOLDERS, PENCILS, ETC. | | | |
| | | | | 101346 | 204404452 | | 11/14/2019 | 20100229 | CH111419 | 564.80 |
| | Invoice: 204404452 | | | | | | COPY PAPER | | | |
| | | | | | | | CHECK | 419191 | TOTAL: | 776.66 |

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 REGIONAL SCHOOL DIST # 4
 A/P CASH DISBURSEMENTS JOURNAL

 P 4
 apcshdsb

| | | | |
|------------------|----|----------------------------|------------|
| NUMBER OF CHECKS | 20 | *** CASH ACCOUNT TOTAL *** | 192,197.67 |
|------------------|----|----------------------------|------------|

| | COUNT | AMOUNT |
|----------------------|-------|------------|
| TOTAL PRINTED CHECKS | 20 | 192,197.67 |

| | |
|---------------------|------------|
| *** GRAND TOTAL *** | 192,197.67 |
|---------------------|------------|

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REGIONAL SCHOOL DIST # 4
A/P CASH DISBURSEMENTS JOURNAL

P 5
apcshdsb

JOURNAL ENTRIES TO BE CREATED

CLERK: 9781dpea

| YEAR PER | JNL | | | | | | | | |
|---------------|-------------|-------|-------|-------|-------------------------------|------|------------|------------|--|
| SRC ACCOUNT | | | | | | | | | |
| EFF DATE | JNL DESC | REF 1 | REF 2 | REF 3 | ACCOUNT DESC LINE DESC | T OB | DEBIT | CREDIT | |
| 2020 5 290 | | | | | CHESTER ACCOUNTS PAYABLE | | 192,197.67 | | |
| APP 1000-2000 | | | | | AP CASH DISBURSEMENTS JOURNAL | | | | |
| 11/18/2019 | CH111419 DP | | | | CHESTER CASH | | | 192,197.67 | |
| APP 1000-1040 | | | | | AP CASH DISBURSEMENTS JOURNAL | | | | |
| 11/18/2019 | CH111419 DP | | | | | | | | |
| | | | | | JOURNAL 2020/05/290 TOTAL | | 192,197.67 | 192,197.67 | |

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REGIONAL SCHOOL DIST # 4
A/P CASH DISBURSEMENTS JOURNAL

P 6
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JOURNAL ENTRIES TO BE CREATED

| FUND ACCOUNT | YEAR PER | JNL | EFF DATE | ACCOUNT DESCRIPTION | DEBIT | CREDIT |
|-----------------|----------|-----|------------|--------------------------|------------|------------|
| 1000 CHESTER | 2020 5 | 290 | 11/18/2019 | CHESTER CASH | | 192,197.67 |
| 1000-1040 | | | | CHESTER ACCOUNTS PAYABLE | 192,197.67 | |
| 1000-2000 | | | | | | |
| | | | | FUND TOTAL | 192,197.67 | 192,197.67 |

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

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REGIONAL SCHOOL DIST # 4
A/P CASH DISBURSEMENTS JOURNAL

P 1
apcshdsb

| CASH ACCOUNT: 1000 | | 1040 | CHESTER CASH | | VOUCHER | INVOICE | INV DATE | PO | WARRANT | NET |
|--------------------|-------------------------|------|--------------------------|--------|----------------|---------|---|--------------------|----------|----------|
| CHECK NO | CHK DATE | TYPE | VENDOR NAME | | | | | | | |
| INVOICE DTL DESC | | | | | | | | | | |
| 419192 | 12/04/2019 | PRTD | 2082 ADMIN, UNEMPLOYMENT | 101551 | 11072019 | | 12/02/2019 | 20100317 | CH120219 | 31.20 |
| | Invoice: 11072019 | | | | | | SEPT. 2019 | UNEMPLOYMENT COMP | | |
| | | | | | | | CHECK | 419192 | TOTAL: | 31.20 |
| 419193 | 12/04/2019 | PRTD | 2532 ALARM SYSTEMS | 101552 | 52474 | | 12/02/2019 | 20100287 | CH120219 | 420.00 |
| | Invoice: 52474 | | | | | | INSTALLATION OF FIVE CAMERAS | | | |
| | Invoice: 52476 | | | 101553 | 52476 | | 12/02/2019 | 20100287 | CH120219 | 525.00 |
| | Invoice: 52472A | | | 101554 | 52472A | | 12/02/2019 | 20100241 | CH120219 | 1,000.00 |
| | Invoice: 52473 | | | 101555 | 52473 | | 12/02/2019 | 20100287 | CH120219 | 1,111.25 |
| | Invoice: 52472B | | | 101556 | 52472B | | 12/02/2019 | 20100287 | CH120219 | 1,596.48 |
| | Invoice: 52475 | | | 101557 | 52475 | | 12/02/2019 | 20100287 | CH120219 | 3,362.15 |
| | | | | | | | INSTALLED & WIRED EQUIP FOR MEDIA CTR DOOR ACCESS | | | |
| | | | | | | | CHECK | 419193 | TOTAL: | 8,014.88 |
| 419194 | 12/04/2019 | PRTD | 2539 ALL WASTE, INC. | 101558 | 3-58813-2-1119 | | 12/02/2019 | 20100366 | CH120219 | 318.55 |
| | Invoice: 3-58813-2-1119 | | | | | | NOV. 2019 | WASTE DISPOSAL FEE | | |
| | | | | | | | CHECK | 419194 | TOTAL: | 318.55 |
| 419195 | 12/04/2019 | PRTD | 2836 AMAZON/SYNCB | 101559 | 543444985358 | | 12/02/2019 | 20100348 | CH120219 | 190.71 |
| | Invoice: 543444985358 | | | | | | COMP BOOKS, POST ITS, RULED PAPER | | | |
| | | | | | | | CHECK | 419195 | TOTAL: | 190.71 |
| 419196 | 12/04/2019 | PRTD | 2836 SYNCB/AMAZON | 101560 | 688763539596 | | 12/02/2019 | 20100333 | CH120219 | 311.39 |
| | Invoice: 688763539596 | | | | | | PENCIL TOPPERS, EPSON REPL LAMP, KG BOOKS | | | |
| | Invoice: 877436835597 | | | 101561 | 877436835597 | | 12/02/2019 | 20100347 | CH120219 | 391.43 |
| | Invoice: 934843575435 | | | 101562 | 934843575435 | | 12/02/2019 | 20100331 | CH120219 | 445.03 |
| | | | | | | | PD BOOKS | | | |
| | | | | | | | CHECK | 419196 | TOTAL: | 1,147.85 |

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REGIONAL SCHOOL DIST # 4
A/P CASH DISBURSEMENTS JOURNAL

P 2
apcshdsb

| CASH ACCOUNT: 1000 | | 1040 | CHESTER CASH | | VOUCHER | INVOICE | INV DATE | PO | WARRANT | NET |
|--------------------|-------------------|------|---------------------------|--------|----------|---------|----------------------------------|-------------------------|----------|----------|
| CHECK NO | CHK DATE | TYPE | VENDOR NAME | | | | INVOICE DTL DESC | | | |
| 419197 | 12/04/2019 | PRTD | 7333 BREAKOUT, INC. | 101563 | 25357 | | 12/02/2019 | 20100361 | CH120219 | 50.00 |
| | Invoice: 25357 | | | | | | RENEWAL - | INDIV. PLATFORM | | |
| | | | | | | | CHECK | 419197 | TOTAL: | 50.00 |
| 419198 | 12/04/2019 | PRTD | 2849 CURTIN MOTOR LIVERY, | 101564 | 24919 | | 12/02/2019 | 20100364 | CH120219 | 305.00 |
| | Invoice: 24919 | | | | | | 9/23-9/27/19 | OOD TRANSPORT | | |
| | | | | 101565 | 25125 | | 12/02/2019 | 20100364 | CH120219 | 1,281.00 |
| | Invoice: 25125 | | | | | | OCT. 2019 | OOD TRANSPORT | | |
| | | | | | | | CHECK | 419198 | TOTAL: | 1,586.00 |
| 419199 | 12/04/2019 | PRTD | 2534 DE LAGE LANDEN | 101566 | 65880788 | | 12/02/2019 | 20100050 | CH120219 | 440.00 |
| | Invoice: 65880788 | | | | | | NOV. 2019 | DOWNSTAIRS COPIER LEASE | | |
| | | | | | | | CHECK | 419199 | TOTAL: | 440.00 |
| 419200 | 12/04/2019 | PRTD | 2168 DEEP RIVER HARDWARE | 101567 | 405656 | | 12/02/2019 | 20100187 | CH120219 | 6.58 |
| | Invoice: 405656 | | | | | | ALLEN WRENCH, PINS, WRENCHES | | | |
| | | | | | | | CHECK | 419200 | TOTAL: | 6.58 |
| 419201 | 12/04/2019 | PRTD | 4761 HILARY EVANS | 101568 | 111419 | | 12/02/2019 | 20100363 | CH120219 | 58.00 |
| | Invoice: 111419 | | | | | | MILEAGE REIMB. FOR EASTCONN CONF | | | |
| | | | | | | | CHECK | 419201 | TOTAL: | 58.00 |
| 419202 | 12/04/2019 | PRTD | 6719 EVERSOURCE | 101569 | 111519 | | 12/02/2019 | 20100138 | CH120219 | 2,941.32 |
| | Invoice: 111519 | | | | | | ELECTRICITY SVC.-10/17-11/15/19 | | | |
| | | | | | | | CHECK | 419202 | TOTAL: | 2,941.32 |
| 419203 | 12/04/2019 | PRTD | 7520 EVERYDAY SPEECH | 101571 | 38276 | | 12/02/2019 | 20100352 | CH120219 | 99.99 |
| | Invoice: 38276 | | | | | | VIDEOS ONLY - ANNUAL | | | |
| | | | | | | | CHECK | 419203 | TOTAL: | 99.99 |
| 419204 | 12/04/2019 | PRTD | 5857 ELAINE FLEISCHER | 101572 | 111419 | | 12/02/2019 | 20100028 | CH120219 | 57.60 |
| | Invoice: 111419 | | | | | | REIMB. FOR APRAXIA BUNDLE | | | |
| | | | | | | | CHECK | 419204 | TOTAL: | 57.60 |

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REGIONAL SCHOOL DIST # 4
A/P CASH DISBURSEMENTS JOURNAL

P 3
apcshdsb

| CASH ACCOUNT: 1000 | | 1040 | CHESTER CASH | | VOUCHER | INVOICE | INV DATE | PO | WARRANT | NET |
|--------------------|-----------------------|------|---------------------------|--|---------|--------------|---|----------|----------|-----------|
| CHECK NO | CHK DATE | TYPE | VENDOR NAME | | | | INVOICE DTL DESC | | | |
| 419205 | 12/04/2019 | PRTD | 6678 FRONTIER | | 101573 | 111919 | 12/02/2019 | 20100144 | CH120219 | 194.78 |
| | Invoice: 111919 | | | | | | TELEPHONE SERVICE-11/19-12/18/19 | | | |
| | | | | | | | CHECK | 419205 | TOTAL: | 194.78 |
| 419206 | 12/04/2019 | PRTD | 6325 LEANNE MCKENNA | | 101574 | 111519 | 12/02/2019 | 20100362 | CH120219 | 12.50 |
| | Invoice: 111519 | | | | | | REIMB. FOR ORTON-GILLINGHAM | | | |
| | | | | | | | CHECK | 419206 | TOTAL: | 12.50 |
| 419207 | 12/04/2019 | PRTD | 6110 PKF O'CONNOR DAVIES, | | 101575 | 452522 | 12/02/2019 | 20100245 | CH120219 | 10,000.00 |
| | Invoice: 452522 | | | | | | OCT. 2019 AUDIT PROGRESS BILLING | | | |
| | | | | | | | CHECK | 419207 | TOTAL: | 10,000.00 |
| 419208 | 12/04/2019 | PRTD | 2267 SCHOOL SPECIALTY | | 101576 | 208124283642 | 12/02/2019 | 20100359 | CH120219 | 21.57 |
| | Invoice: 208124283642 | | | | | | LOOSE LEAF RINGS, PUNCHES | | | |
| | | | | | 101577 | 208124279064 | 12/02/2019 | 20100357 | CH120219 | 48.22 |
| | Invoice: 208124279064 | | | | | | CHART PAPER, SHEET PROTECTORS | | | |
| | | | | | | | CHECK | 419208 | TOTAL: | 69.79 |
| 419209 | 12/04/2019 | PRTD | 8048 | | 101578 | 113019 | 12/02/2019 | 20100365 | CH120219 | 56.14 |
| | Invoice: 113019 | | | | | | 11/12-11/26/19 OOD TRAN- | | | |
| | | | | | | | CHECK | 419209 | TOTAL: | 56.14 |
| 419210 | 12/04/2019 | PRTD | 5105 WB MASON | | 101579 | 205151977 | 12/02/2019 | 20100358 | CH120219 | 16.20 |
| | Invoice: 205151977 | | | | | | WIDE MARGIN NOTEBOOKS | | | |
| | | | | | 101580 | 205012518 | 12/02/2019 | 20100354 | CH120219 | 72.84 |
| | Invoice: 205012518 | | | | | | SHEET PROTECTORS, MARKERS, HLTH OFFICE SUPPLIES | | | |
| | | | | | | | CHECK | 419210 | TOTAL: | 89.04 |

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 9781dpea

REGIONAL SCHOOL DIST # 4
 A/P CASH DISBURSEMENTS JOURNAL

P 4
 apcshdsb

NUMBER OF CHECKS 19 *** CASH ACCOUNT TOTAL *** 25,364.93

| | COUNT | AMOUNT |
|----------------------|-------|-----------|
| TOTAL PRINTED CHECKS | 19 | 25,364.93 |

*** GRAND TOTAL *** 25,364.93

12/04/2019 09:05
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REGIONAL SCHOOL DIST # 4
 A/P CASH DISBURSEMENTS JOURNAL

P 5
 apcshdsb

JOURNAL ENTRIES TO BE CREATED

CLERK: 9781dpea

| YEAR PER | JNL | | | | | | | | |
|---------------|-------------|-------|-------|-------|-------------------------------|-------|-----------|-----------|--|
| SRC ACCOUNT | | | | | | | | | |
| EFF DATE | JNL DESC | REF 1 | REF 2 | REF 3 | ACCOUNT DESC LINE DESC | T OB | DEBIT | CREDIT | |
| 2020 6 52 | | | | | | | | | |
| APP 1000-2000 | | | | | CHESTER ACCOUNTS PAYABLE | | 25,364.93 | | |
| 12/04/2019 | CH120219 DP | | | | AP CASH DISBURSEMENTS JOURNAL | | | | |
| APP 1000-1040 | | | | | CHESTER CASH | | | 25,364.93 | |
| 12/04/2019 | CH120219 DP | | | | AP CASH DISBURSEMENTS JOURNAL | | | | |
| | | | | | JOURNAL 2020/06/52 | TOTAL | 25,364.93 | 25,364.93 | |

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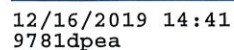
REGIONAL SCHOOL DIST # 4
A/P CASH DISBURSEMENTS JOURNAL

P 6
apcshdsb

JOURNAL ENTRIES TO BE CREATED

| FUND ACCOUNT | YEAR PER | JNL | EFF DATE | ACCOUNT DESCRIPTION | DEBIT | CREDIT |
|-----------------|----------|-----|------------|--------------------------|-----------|-----------|
| 1000 CHESTER | 2020 6 | 52 | 12/04/2019 | CHESTER CASH | | 25,364.93 |
| 1000-1040 | | | | CHESTER ACCOUNTS PAYABLE | 25,364.93 | |
| 1000-2000 | | | | | | |
| | | | | FUND TOTAL | 25,364.93 | 25,364.93 |

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



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| CHECK NO | CHK DATE | TYPE | VENDOR NAME | VOUCHER | INVOICE | INV DATE | PO | WARRANT | NET |
|--------------------------|------------|------|---------------------------|---------|-----------------|------------------------------------|----------|----------|-----------|
| | | | | | | INVOICE DTL | DESC | | |
| 419211 | 12/16/2019 | PRTD | 5704 ALAN'S SMALL ENGINE | 101924 | 117653 | 12/16/2019 | 20100316 | CH121619 | 1,899.00 |
| Invoice: 117653 | | | | | | SNOWBLOWER | | | |
| | | | | | | CHECK | 419211 | TOTAL: | 1,899.00 |
| 419212 | 12/16/2019 | PRTD | 2357 CIRMA | 101925 | 15430 | 12/16/2019 | 20100004 | CH121619 | 4,945.68 |
| Invoice: 15430 | | | | | | WORKERS' COMP PREMIUM-JAN-MAR 2020 | | | |
| | | | | | | 12/16/2019 | 20100003 | CH121619 | 11,123.87 |
| Invoice: 16174 | | | | | | LAP INSURANCE PREMIUM-JAN-MAR 2020 | | | |
| | | | | | | CHECK | 419212 | TOTAL: | 16,069.55 |
| 419213 | 12/16/2019 | PRTD | 2146 CITIZENS BANK - HEAL | 101927 | 010120 | 12/16/2019 | 20100182 | CH121619 | 53,390.50 |
| Invoice: 010120 | | | | | | JAN 2020 HEALTH INSURANCE CONTRIB. | | | |
| | | | | | | CHECK | 419213 | TOTAL: | 53,390.50 |
| 419214 | 12/16/2019 | PRTD | 2155 CONNECTICUT WATER CO | 101929 | 120419 | 12/16/2019 | 20100247 | CH121619 | 1,046.99 |
| Invoice: 120419 | | | | | | PUBLIC WATER-8/28-12/3/19 | | | |
| | | | | | | CHECK | 419214 | TOTAL: | 1,046.99 |
| 419215 | 12/16/2019 | PRTD | 6593 CRYSTAL ROCK LLC | 101931 | 17730296 121019 | 12/16/2019 | 20100143 | CH121619 | 47.96 |
| Invoice: 17730296 121019 | | | | | | DEC 2019 FILTERED WATER SVC. | | | |
| | | | | | | CHECK | 419215 | TOTAL: | 47.96 |
| 419216 | 12/16/2019 | PRTD | 2849 CURTIN MOTOR LIVERY, | 101932 | 26598 | 12/16/2019 | 20100364 | CH121619 | 427.00 |
| Invoice: 26598 | | | | | | 11/1-11/11/19 OOD TRANSPORT | | | |
| | | | | | | CHECK | 419216 | TOTAL: | 427.00 |
| 419217 | 12/16/2019 | PRTD | 2534 DE LAGE LANDEN | 101933 | 66069259 | 12/16/2019 | 20100050 | CH121619 | 203.00 |
| Invoice: 66069259 | | | | | | DEC 2019 OFFICE COPIER LEASE | | | |
| | | | | | | CHECK | 419217 | TOTAL: | 203.00 |
| 419218 | 12/16/2019 | PRTD | 2332 FIRST STUDENTS INC | 101934 | 11632701 | 12/16/2019 | 20100257 | CH121619 | 762.13 |
| Invoice: 11632701 | | | | | | FIELD TRIP BUS TRANSPORT. | | | |
| | | | | | | CHECK | 419218 | TOTAL: | 762.13 |

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REGIONAL SCHOOL DIST # 4
A/P CASH DISBURSEMENTS JOURNAL

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| CASH ACCOUNT: 1000 | | 1040 | CHESTER CASH | | VOUCHER | INVOICE | INV DATE | PO | WARRANT | NET |
|--------------------|-----------------------|------|---------------------------|--------|--------------|---------|-------------|-------------------------|----------|------------|
| CHECK NO | CHK DATE | TYPE | VENDOR NAME | | | | INVOICE DTL | DESC | | |
| 419219 | 12/16/2019 | PRTD | 7696 GRE FUND III PROJECT | 101935 | 120319 | | 12/16/2019 | 20100139 | CH121619 | 361.11 |
| | Invoice: 120319 | | | | | | NOV. 2019 | SOLAR SVC. | | |
| | | | | | | | CHECK | 419219 | TOTAL: | 361.11 |
| 419220 | 12/16/2019 | PRTD | 2150 GUMDROP BOOKS | 101936 | PINV125106 | | 12/16/2019 | 20100329 | CH121619 | 2,015.62 |
| | Invoice: PINV125106 | | | | | | LIBRARY | BOOKS | | |
| | | | | | | | CHECK | 419220 | TOTAL: | 2,015.62 |
| 419221 | 12/16/2019 | PRTD | 5959 LEAF | 101937 | 10083127 | | 12/16/2019 | 20100077 | CH121619 | 610.00 |
| | Invoice: 10083127 | | | | | | DEC. 2019 | WORKRM COPIER LEASE | | |
| | | | | | | | CHECK | 419221 | TOTAL: | 610.00 |
| 419222 | 12/16/2019 | PRTD | 3129 AMY LIPPINCOTT | 101938 | 120719 | | 12/16/2019 | 20100369 | CH121619 | 60.09 |
| | Invoice: 120719 | | | | | | REIMB. FOR | BUDDY BOX POSTAGE | | |
| | | | | | | | CHECK | 419222 | TOTAL: | 60.09 |
| 419223 | 12/16/2019 | PRTD | 2436 TREASURER REGIONAL S | 101939 | 566266CES | | 12/16/2019 | 20100246 | CH121619 | 349.00 |
| | Invoice: 566266CES | | | | | | OCT. 2019 | LEGAL FEES | | |
| | | | | | | | CHECK | 419223 | TOTAL: | 349.00 |
| 419224 | 12/16/2019 | PRTD | 2518 TREASURER SUPERVISIO | 101940 | NOVEMBER2019 | | 12/16/2019 | 20100214 | CH121619 | 104.92 |
| | Invoice: NOVEMBER2019 | | | | | | NOV. 2019 | CELL PHONES | | |
| | | | | | | | 12/16/2019 | 20100272 | CH121619 | 268.60 |
| | Invoice: 112519 | | | | | | COGAT | SCORING FEE | | |
| | | | | | | | 12/16/2019 | 20100009 | CH121619 | 131,050.00 |
| | Invoice: 010120 | | | | | | JAN 2020 | SHARE OF SUPERV. BUDGET | | |
| | | | | | | | CHECK | 419224 | TOTAL: | 131,423.52 |

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 REGIONAL SCHOOL DIST # 4
 A/P CASH DISBURSEMENTS JOURNAL

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| | | | |
|------------------|----|----------------------------|------------|
| NUMBER OF CHECKS | 14 | *** CASH ACCOUNT TOTAL *** | 208,665.47 |
|------------------|----|----------------------------|------------|

| | COUNT | AMOUNT |
|----------------------|-------|------------|
| TOTAL PRINTED CHECKS | 14 | 208,665.47 |

| | |
|---------------------|------------|
| *** GRAND TOTAL *** | 208,665.47 |
|---------------------|------------|

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REGIONAL SCHOOL DIST # 4
A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

CLERK: 9781dpea

| YEAR PER | JNL | | | | | ACCOUNT DESC | T OB | DEBIT | CREDIT |
|---------------|----------|-------|-------|-------|--|-------------------------------|-------|------------|------------|
| SRC ACCOUNT | | | | | | LINE DESC | | | |
| EFF DATE | JNL DESC | REF 1 | REF 2 | REF 3 | | | | | |
| 2020 6 226 | | | | | | | | | |
| APP 1000-2000 | | | | | | CHESTER ACCOUNTS PAYABLE | | 208,665.47 | |
| 12/16/2019 | CH121619 | DP | | | | AP CASH DISBURSEMENTS JOURNAL | | | |
| APP 1000-1040 | | | | | | CHESTER CASH | | | 208,665.47 |
| 12/16/2019 | CH121619 | DP | | | | AP CASH DISBURSEMENTS JOURNAL | | | |
| | | | | | | JOURNAL 2020/06/226 | TOTAL | 208,665.47 | 208,665.47 |

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REGIONAL SCHOOL DIST # 4
A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

| FUND ACCOUNT | YEAR PER | JNL | EFF DATE | ACCOUNT DESCRIPTION | DEBIT | CREDIT |
|-----------------|----------|-----|------------|--------------------------|------------|------------|
| 1000 CHESTER | 2020 6 | 226 | 12/16/2019 | CHESTER CASH | | 208,665.47 |
| 1000-1040 | | | | CHESTER ACCOUNTS PAYABLE | 208,665.47 | |
| 1000-2000 | | | | | | |
| | | | | FUND TOTAL | 208,665.47 | 208,665.47 |

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

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REGIONAL SCHOOL DIST # 4
A/P CASH DISBURSEMENTS JOURNAL

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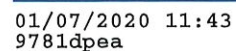
| CASH ACCOUNT: 1000 | | 1040 | CHESTER CASH | | | | | | | |
|--------------------|------------|-------------------------|---------------------------|---------|----------------|--------------------------------------|----------|----------|----------|--|
| CHECK NO | CHK DATE | TYPE | VENDOR NAME | VOUCHER | INVOICE | INV DATE | PO | WARRANT | NET | |
| INVOICE DTL DESC | | | | | | | | | | |
| 419225 | 01/07/2020 | PRTD | 6432 A&A OFFICE SYSTEMS, | 102145 | INV422414 | 01/06/2020 | 20100250 | CH010620 | 1,778.49 | |
| | | Invoice: INV422414 | | | | COPIER MAINT. CONTRACT-10/1-12/31/19 | | | | |
| | | | | | | CHECK | 419225 | TOTAL: | 1,778.49 | |
| 419226 | 01/07/2020 | PRTD | 2539 ALL WASTE, INC. | 102147 | 3-58813-2-1219 | 01/06/2020 | 20100366 | CH010620 | 318.55 | |
| | | Invoice: 3-58813-2-1219 | | | | DEC. 2019 WASTE DISPOSAL FEE | | | | |
| | | | | | | CHECK | 419226 | TOTAL: | 318.55 | |
| 419227 | 01/07/2020 | PRTD | 2836 SYNCB/AMAZON | 102152 | 643364883348 | 01/06/2020 | 20100360 | CH010620 | 34.50 | |
| | | Invoice: 643364883348 | | | | L.A. SUPPLIES | | | | |
| | | | | 102153 | 437935366385 | 01/06/2020 | 20100355 | CH010620 | 41.03 | |
| | | Invoice: 437935366385 | | | | CARDSTOCK/HEALTH OFFICE SNACKS | | | | |
| | | | | 102154 | 694785466535 | 01/06/2020 | 20100368 | CH010620 | 69.99 | |
| | | Invoice: 694785466535 | | | | BALL INFLATOR/DEFLATOR | | | | |
| | | | | | | CHECK | 419227 | TOTAL: | 145.52 | |
| 419228 | 01/07/2020 | PRTD | 2155 CONNECTICUT WATER CO | 102155 | 121019 | 01/06/2020 | 20100247 | CH010620 | 100.00 | |
| | | Invoice: 121019 | | | | TESTING FEE | | | | |
| | | | | | | CHECK | 419228 | TOTAL: | 100.00 | |
| 419229 | 01/07/2020 | PRTD | 2534 DE LAGE LANDEN | 102156 | 66340311 | 01/06/2020 | 20100050 | CH010620 | 440.00 | |
| | | Invoice: 66340311 | | | | DEC. 2019 DOWNSTAIRS COPIER LEASE | | | | |
| | | | | | | CHECK | 419229 | TOTAL: | 440.00 | |
| 419230 | 01/07/2020 | PRTD | 2168 DEEP RIVER HARDWARE | 102157 | 405395 | 01/06/2020 | 20100187 | CH010620 | 43.09 | |
| | | Invoice: 405395 | | | | MAINT. REPAIR ITEMS | | | | |
| | | | | | | CHECK | 419230 | TOTAL: | 43.09 | |
| 419231 | 01/07/2020 | PRTD | 2197 ESSEX HARDWARE CO | 102158 | 1114869 | 01/06/2020 | 20100146 | CH010620 | 8.99 | |
| | | Invoice: 1114869 | | | | JOINT COMPOUND | | | | |
| | | | | | | CHECK | 419231 | TOTAL: | 8.99 | |
| 419232 | 01/07/2020 | PRTD | 6719 EVERSOURCE | 102159 | 121719 | 01/06/2020 | 20100138 | CH010620 | 3,503.54 | |
| | | Invoice: 121719 | | | | ELECTRICITY SVC-11/15-12/17/19 | | | | |

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REGIONAL SCHOOL DIST # 4
A/P CASH DISBURSEMENTS JOURNAL

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| CASH ACCOUNT: 1000 | | 1040 | CHESTER CASH | | | | INV DATE | PO | WARRANT | NET |
|--------------------|------------|------|---------------------------|---------|---------------|--------------------------------------|----------|--------|---------|----------|
| CHECK NO | CHK DATE | TYPE | VENDOR NAME | VOUCHER | INVOICE | INVOICE DTL DESC | | | | |
| | | | | | | CHECK | 419232 | TOTAL: | | 3,503.54 |
| 419233 | 01/07/2020 | PRTD | 2332 FIRST STUDENTS INC | 102160 | 11617521 | 01/06/2020 20100257 CH010620 | | | | 103.43 |
| | | | Invoice: 11617521 | | | KG ORIENTATION BUS TRANSPORT. | | | | |
| | | | | 102161 | 11645872 | 01/06/2020 20100257 CH010620 | | | | 337.54 |
| | | | Invoice: 11645872 | | | DEC. 2019 FIELD TRIP BUS TRANSPORT. | | | | |
| | | | | | | CHECK | 419233 | TOTAL: | | 440.97 |
| 419234 | 01/07/2020 | PRTD | 6809 FOLLETT SCHOOL SOLUT | 102162 | 572411B | 01/06/2020 20100330 CH010620 | | | | 214.19 |
| | | | Invoice: 572411B | | | LIBRARY BOOKS | | | | |
| | | | | | | CHECK | 419234 | TOTAL: | | 214.19 |
| 419235 | 01/07/2020 | PRTD | 6678 FRONTIER | 102163 | 121919 | 01/06/2020 20100144 CH010620 | | | | 194.78 |
| | | | Invoice: 121919 | | | TELEPHONE SVC-12/19/19-1/18/20 | | | | |
| | | | | | | CHECK | 419235 | TOTAL: | | 194.78 |
| 419236 | 01/07/2020 | PRTD | 2217 KONE INC. | 102164 | 959440415 | 01/06/2020 20100029 CH010620 | | | | 852.06 |
| | | | Invoice: 959440415 | | | ELEVATOR MAINT. CONTRACT-1/1-3/31/20 | | | | |
| | | | | | | CHECK | 419236 | TOTAL: | | 852.06 |
| 419237 | 01/07/2020 | PRTD | 5959 LEAF | 102165 | 10186026 | 01/06/2020 20100077 CH010620 | | | | 515.00 |
| | | | Invoice: 10186026 | | | JAN. 2020 WORKROOM COPIER LEASE | | | | |
| | | | | | | CHECK | 419237 | TOTAL: | | 515.00 |
| 419238 | 01/07/2020 | PRTD | 2329 LEARN | 102166 | 20200085 | 01/06/2020 20100286 CH010620 | | | | 300.00 |
| | | | Invoice: 20200085 | | | 2019-20 LEARN DUES | | | | |
| | | | | | | CHECK | 419238 | TOTAL: | | 300.00 |
| 419239 | 01/07/2020 | PRTD | 2373 MATHCOUNTS FOUNDATIO | 102167 | 244998-245000 | 01/06/2020 20100374 CH010620 | | | | 40.00 |
| | | | Invoice: 244998-245000 | | | ADDITIONAL STUDENT REG. | | | | |
| | | | | | | CHECK | 419239 | TOTAL: | | 40.00 |
| 419240 | 01/07/2020 | PRTD | 7238 PRO-ED INC. | 102168 | 2811458 | 01/06/2020 20100367 CH010620 | | | | 205.70 |
| | | | Invoice: 2811458 | | | EDMARK COMPREHENSION KITS | | | | |

REGIONAL SCHOOL DIST # 4
A/P CASH DISBURSEMENTS JOURNAL

P 3
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CASH ACCOUNT: 1000 1040 CHESTER CASH

| CASH ACCOUNT: 1000 | 1040 | CHESTER CASH | VOUCHER | INVOICE | INV DATE | PO | WARRANT | NET |
|--------------------|------|--------------|------------------|---------|----------|----|---------|-----|
| CHECK NO | CHK | DATE | TYPE VENDOR NAME | | | | | |

INVOICE DTL DESC

| | | | |
|-------|--------|--------|--------|
| CHECK | 419240 | TOTAL: | 205.70 |
|-------|--------|--------|--------|

419241 01/07/2020 PRTD 8048
Invoice: 123119

102169 123119

01/06/2020 20100365 CH010620 61.25
DEC. 2019 OOD TRAN-

CHECK 419241 TOTAL: 61.25

419242 01/07/2020 PRTD 8065 SQUARE 1 ART
Invoice: 95378

102170 95378

| | | | |
|------------------------|----------|----------|----------|
| 01/06/2020 | 20100375 | CH010620 | 1,359.00 |
| SOC. DEVELOPMENT FILES | | | |

CHECK 419242 TOTAL: 1,359.00

419243 01/07/2020 PRTD 5776 THERMOMEDICS, LLC
Invoice: 2585

102171 2585

| | |
|-------------------------------------|----------|
| 01/06/2020 20100010 CH010620 | 4,553.00 |
| MAINT. SERVICE CONTRACT-1/1-3/31/20 | |

CHECK 419243 TOTAL: 4,553.00

419244 01/07/2020 PRD 6886 TUMBLEWEED PRESS INC 102172 98050
Invoice: 98050

| | |
|------------------------------|--------|
| 01/06/2020 20100295 CH010620 | 575.28 |
| TUMBLEBOOKS SUBSCRIPTION | |

CHECK 419244 TOTAL: 575.28

| | | | |
|------------------|----|----------------------------|-----------|
| NUMBER OF CHECKS | 20 | *** CASH ACCOUNT TOTAL *** | 15,649.41 |
|------------------|----|----------------------------|-----------|

| | COUNT | AMOUNT |
|----------------------|-------|-----------|
| TOTAL PRINTED CHECKS | 20 | 15,649.41 |

*** GRAND TOTAL *** 15,649.41

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REGIONAL SCHOOL DIST # 4
 A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

CLERK: 9781dpea

| YEAR PER SRC ACCOUNT | JNL | EFF DATE | JNL DESC | REF 1 | REF 2 | REF 3 | ACCOUNT DESC LINE DESC | T OB | DEBIT | CREDIT |
|-------------------------|-----|------------|----------|-------|-------|-------|-------------------------------|-------|-----------|-----------|
| 2020 7 | 116 | | | | | | | | | |
| APP 1000-2000 | | | | | | | CHESTER ACCOUNTS PAYABLE | | 15,649.41 | |
| | | 01/07/2020 | CH010620 | DP | | | AP CASH DISBURSEMENTS JOURNAL | | | |
| APP 1000-1040 | | | | | | | CHESTER CASH | | | 15,649.41 |
| | | 01/07/2020 | CH010620 | DP | | | AP CASH DISBURSEMENTS JOURNAL | | | |
| JOURNAL 2020/07/116 | | | | | | | | TOTAL | 15,649.41 | 15,649.41 |

01/07/2020 11:43
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REGIONAL SCHOOL DIST # 4
A/P CASH DISBURSEMENTS JOURNAL

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JOURNAL ENTRIES TO BE CREATED

| FUND ACCOUNT | YEAR PER | JNL | EFF DATE | ACCOUNT DESCRIPTION | DEBIT | CREDIT |
|--|----------|-----|------------|--|-----------|-----------|
| 1000 CHESTER 1000-1040 1000-2000 | 2020 7 | 116 | 01/07/2020 | CHESTER CASH CHESTER ACCOUNTS PAYABLE | 15,649.41 | 15,649.41 |
| FUND TOTAL | | | | | 15,649.41 | 15,649.41 |

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

CHESTER ELEMENTARY
2019-2020 FINANCIAL REPORT
11/29/19

| BY OBJECT | | 2019-2020 Approved Budget | 2019-2020 Transfers | 2019-2020 Revised Budget | Total Expenditures through 11/29/19 | Total Encumbered through 11/29/19 | 2019-2020 Projected Year- End Surplus (Deficit) |
|---|--|---------------------------------|------------------------|--------------------------------|--|--|--|
| OBJECT 100 - SALARIES: | | | | | | | |
| 5111 | School Administrator Salaries | 153,724 | 0 | 153,724 | 63,833 | 87,044 | 2,847 |
| 5113 | Teachers Salaries | 1,221,106 | 0 | 1,221,106 | 343,264 | 862,745 | 15,097 |
| 5114 | Secretary Salaries | 98,110 | 0 | 98,110 | 36,017 | 62,988 | -896 |
| 5115 | Custodian Salaries | 183,795 | 0 | 183,795 | 63,053 | 117,235 | 3,507 |
| 5116 | Nurse Salary | 52,253 | 0 | 52,253 | 13,799 | 37,454 | 1,000 |
| 5118 | Cafeteria Subsidy | 25,000 | 0 | 25,000 | 25,000 | 0 | 0 |
| 5119 | Para Educators Salaries | 234,976 | 0 | 234,976 | 66,815 | 165,610 | 2,551 |
| 5120 | Network Technician Salary | - | | 0 | | | 0 |
| 5121 | Expert Teacher Stipend | - | | 0 | | | 0 |
| 5123 | Substitute Teachers Salary | 25,000 | 0 | 25,000 | 2,112 | 0 | 22,888 |
| 5124 | Substitute Secretary/Para-Educators/Custodians | 9,000 | 0 | 9,000 | 14,150 | 0 | -5,150 |
| 5133 | Coaches/Mentor/Extra-Curricular Salary | 22,609 | 0 | 22,609 | 0 | 0 | 22,609 |
| 5134 | Board Of Education Clerk | 600 | 0 | 600 | 240 | 0 | 360 |
| 5135 | Custodian Overtime | 6,000 | 0 | 6,000 | 1,862 | 0 | 4,138 |
| 5141 | Early Retirement | - | | 0 | | | 0 |
| 5198 | Supervision District | 1,045,557 | 0 | 1,045,557 | 522,800 | 522,756 | 1 |
| TOTAL SALARIES | | 3,077,730 | 0 | 3,077,730 | 1,152,945 | 1,855,833 | 68,952 |
| OBJECT 200 - EMPLOYEE BENEFITS: | | | | | | | |
| 5210 | Health Insurance | 640,686 | 0 | 640,686 | 320,343 | 320,343 | 0 |
| 5214 | Life Insurance | 2,581 | 0 | 2,581 | 809 | 0 | 1,772 |
| 5223 | FICA/Medicare | 71,045 | 0 | 71,045 | 19,303 | 0 | 51,742 |
| 5250 | Unemployment Compensation | 2,000 | 0 | 2,000 | 20 | 30 | 1,950 |
| 5260 | Workers' Compensation | 21,008 | 0 | 21,008 | 9,892 | 9,892 | 1,224 |
| 5290 | Other Employee Benefits | | | | | | |
| 5291 | Annuities | 7,790 | 0 | 7,790 | 2,000 | 0 | 5,790 |
| 5298 | Supervision District | 318,274 | | 318,274 | 159,136 | 159,138 | 0 |
| TOTAL EMPLOYEE BENEFITS | | 1,063,384 | 0 | 1,063,384 | 511,503 | 489,403 | 62,478 |
| OBJECT 300 - PURCHASED & TECHNICAL SERVICES: | | | | | | | |
| 5322 | Professional Development | 0 | | 0 | | | 0 |
| 1190 | Professional Development | 6,000 | | 6,000 | | 10,872 | (4,872) |
| 2213 | Teacher Course Reimbursement | | | | | | |
| TOTAL OTHER PROFESSIONAL SERVICES | | 6,000 | 0 | 6,000 | 0 | 10,872 | (4,872) |
| 5330 Other Professional Services | | | | | | | |
| 2134 | Health | 450 | 0 | 450 | 0 | 0 | 450 |
| 2135 | Physical Therapy | 10,965 | 0 | 10,965 | 0 | 10,965 | 0 |
| 2140 | Psychological Services | 16,000 | 0 | 16,000 | 400 | 0 | 15,600 |

CHESTER ELEMENTARY
2019-2020 FINANCIAL REPORT
11/29/19

| BY OBJECT | 2019-2020 Approved Budget | 2019-2020 Transfers | 2019-2020 Revised Budget | Total Expenditures through 11/29/19 | Total Encumbered through 11/29/19 | 2019-2020 Projected Year- End Surplus (Deficit) |
|--|---------------------------------|------------------------|--------------------------------|--|--|--|
| 2222 Library | 0 | | 0 | | | 0 |
| 2310 Board of Education | 20,000 | | 20,000 | 4,253 | 15,747 | 0 |
| 2600 Facilities | 0 | | 0 | 0 | 0 | 0 |
| TOTAL OTHER PROFESSIONAL SERVICES | 47,415 | 0 | 47,415 | 4,653 | 26,712 | 16,050 |
| 5398 Supervision District | 34,241 | | 34,241 | 17,123 | 17,118 | 0 |
| TOTAL PURCHASED & TECHNICAL SERVICES | 87,656 | 0 | 87,656 | 21,776 | 54,702 | 11,178 |
| OBJECT 400 - PURCHASED PROPERTY SERVICES: | | | | | | |
| 5411 Water | 3,200 | 0 | 3,200 | 515 | 2,685 | 0 |
| 5412 Electricity | 53,928 | -5,000 | 48,928 | 10,145 | 38,355 | 428 |
| 5430 Repairs & Maintenance | | | | | | |
| 1109 Music | 600 | 0 | 600 | 10 | 150 | 440 |
| 1110 Physical Education | 1,140 | 0 | 1,140 | 0 | 1,140 | 0 |
| 1114 Computer Education | 3,100 | 0 | 3,100 | 0 | 0 | 3,100 |
| 1215 Phonak FM Maintenance | - | | 0 | | | 0 |
| 2134 Health | 660 | 0 | 660 | 75 | 80 | 505 |
| 2222 Library | 800 | 0 | 800 | 745 | 0 | 55 |
| 2410 Principal's Office | 9,000 | 0 | 9,000 | 1,620 | 6,380 | 1,000 |
| 2600 Security | 5,000 | | 5,000 | | 0 | 5,000 |
| 2600 Plant Operations | 59,464 | 5,000 | 64,464 | 36,913 | 32,500 | (4,949) |
| TOTAL REPAIRS & MAINTENANCE | 79,764 | 5,000 | 84,764 | 39,363 | 40,250 | 5,151 |
| 5440 Leases | 65,134 | 0 | 65,134 | 6,424 | 58,710 | 0 |
| 5498 Supervision District | 4,622 | 0 | 4,622 | 2,312 | 2,310 | 0 |
| TOTAL PURCHASED PROPERTY SERVICES | 206,648 | 0 | 206,648 | 56,759 | 142,309 | 5,579 |
| OBJECT 500 - OTHER PURCHASED SERVICES: | | | | | | |
| 5510 Out-of-District Transportation | - | 3,749 | 3,749 | | 2,713 | 1,036 |
| 5515 Field Trips & School Events | 13,245.0 | 0.0 | 13,245.0 | 1,749.7 | 9,959.4 | 1,536.0 |
| 5520 Comprehensive Insurance | 42,989.0 | 0.0 | 42,989.0 | 22,248.3 | 22,249.3 | -1,508.6 |
| 5530 Communications | 5,700 | 0 | 5,700 | 1,676 | 3,739 | 285 |
| 5540 Advertising | - | | 0 | | | 0 |
| 5561 Tuition | 16,045 | (3,749) | 12,296 | 12,296 | | 0 |
| Out-of-District Tuition (Magnet) | 16,045 | | 12,296 | 12,296 | | 0 |
| TOTAL TUITION | 16,045 | (3,749) | 12,296 | 12,296 | 0 | 0 |
| 5580 Travel & Conference | | | | | | |
| 2213 Staff Travel & Conferences | 7,070 | 0 | 7,070 | 2,812 | 1,758 | 2,500 |
| 2310 Board of Education | 300 | 0 | 300 | 0 | 0 | 300 |
| 2410 Admin. Travel & Conferences | 1,000 | 0 | 1,000 | 0 | 1,000 | 0 |

CHESTER ELEMENTARY
2019-2020 FINANCIAL REPORT
11/29/19

| BY OBJECT | | 2019-2020 Approved Budget | 2019-2020 Transfers | 2019-2020 Revised Budget | Total Expenditures through 11/29/19 | Total Encumbered through 11/29/19 | 2019-2020 Projected Year- End Surplus (Deficit) |
|------------------------|---------------------------------|---------------------------------|------------------------|--------------------------------|--|--|--|
| | TOTAL TRAVEL & CONFERENCES | 8,370 | 0 | 8,370 | 2,812 | 2,758 | 2,800 |
| 5598 | Supervision District | 154,813 | | 154,813 | 77,407 | 77,406 | 0 |
| | TOTAL OTHER PURCHASED SERVICES | 241,162 | 0 | 241,162 | 118,189 | 118,825 | 4,148 |
| OBJECT 600 - SUPPLIES: | | | | | | | |
| 5610 | General Supplies | | | | | | |
| 2310 | Board of Education | 300 | 0 | 300 | 0 | 0 | 300 |
| 2410 | Principal's Office | 7,990 | 0 | 7,990 | 4,386 | 1,684 | 1,920 |
| | TOTAL GENERAL SUPPLIES | 8,290 | 0 | 8,290 | 4,386 | 1,684 | 2,220 |
| 5611 | Instruction Materials: | | | | | | |
| 1101 | Art | 3,665 | 0 | 3,665 | 2,007 | 0 | 1,658 |
| 1103 | Language Arts | 7,538 | 0 | 7,538 | 5,738 | 164 | 1,636 |
| 1104 | Foreign Language (FLES) | 820 | 0 | 820 | 808 | 10 | 2 |
| 1107 | Kindergarten | 799 | 0 | 799 | 666 | 48 | 85 |
| 1108 | Mathematics | 2,059 | 0 | 2,059 | 1,649 | 70 | 340 |
| 1109 | Music | 1,251 | 0 | 1,251 | 529 | 459 | 264 |
| 1110 | Physical Education | 1,015 | 0 | 1,015 | 904 | 0 | 111 |
| 1111 | Reading | 4,260 | 0 | 4,260 | 3,952 | 0 | 308 |
| 1112 | Science | 4,510 | 0 | 4,510 | 3,412 | 1,012 | 86 |
| 1113 | Social Studies | 2,138 | 0 | 2,138 | 1,576 | 20 | 542 |
| 1114 | Technology Education | 3,500 | 0 | 3,500 | 752 | 223 | 2,524 |
| 1190 | Other Instruction & Testing | 15,000 | 0 | 15,000 | 5,634 | 2,753 | 6,613 |
| 1207 | Technology | 12,575 | 0 | 12,575 | 738 | 0 | 11,837 |
| 1210 | Social-Wide Enrichment / G&T | 3,039 | 0 | 3,039 | 664 | 1,540 | 835 |
| 1215 | Special Education | 3,215 | 0 | 3,215 | 2,692 | 50 | 473 |
| 2134 | Health | 4,090 | 0 | 4,090 | 1,121 | 59 | 2,910 |
| 2213 | Social Development | 890 | 0 | 890 | 612 | 239 | 39 |
| 2150 | Speech & Language | 5,990 | 0 | 5,990 | 2,711 | 66 | 3,213 |
| 2222 | Library | 1,250 | 0 | 1,250 | 174 | 500 | 576 |
| | TOTAL INSTRUCTION MATERIALS | 77,604 | 0 | 77,604 | 36,340 | 7,213 | 34,052 |
| 5613 | Operations Maintenance Supplies | 24,000 | 0 | 24,000 | 19,381 | 2,888 | 1,731 |
| 5624 | Heating Fuel Oil | 30,860 | 0 | 30,860 | 16,229 | 14,631 | 0 |
| 5626 | Gasoline | 600 | 0 | 600 | 348 | 252 | 0 |
| 5641 | Textbooks & Workbooks | | | | | | |
| 1103 | Language Arts | 2,199 | 0 | 2,199 | 1,510 | 484 | 205 |
| 1104 | Foreign Language (FLES) | 0 | | 0 | | | 0 |
| 1107 | Kindergarten | 1,250 | 0 | 1,250 | 1,052 | 115 | 82 |
| 1108 | Mathematics | 3,772 | 0 | 3,772 | 3,820 | 0 | -48 |

CHESTER ELEMENTARY
2019-2020 FINANCIAL REPORT
11/29/19

| BY OBJECT | | 2019-2020 Approved Budget | 2019-2020 Transfers | 2019-2020 Revised Budget | Total Expenditures through 11/29/19 | Total Encumbered through 11/29/19 | 2019-2020 Projected Year- End Surplus (Deficit) |
|------------------------------------|------------------------------|---------------------------------|------------------------|--------------------------------|--|--|--|
| 1111 | Reading | 7,700 | 0 | 7,700 | 7,663 | 0 | 37 |
| 1112 | Science | 836 | 0 | 836 | 248 | 0 | 588 |
| 1113 | Social Studies | 0 | 0 | 0 | | 0 | 0 |
| 1114 | Software | 5,250 | 0 | 5,250 | 4,114 | 0 | 1,136 |
| 1210 | Gifted & Talented | 0 | 0 | 0 | | | 0 |
| 1215 | Special Education | 2,000 | 0 | 2,000 | 1,960 | 0 | 40 |
| | TOTAL INSTRUCTION MATERIALS | 23,007 | 0 | 23,007 | 20,368 | 599 | 2,040 |
| 5642 | Library & Professional Books | 10,067 | 0 | 10,067 | 5,437 | 4,623 | 8 |
| 5698 | Supervision District | 14,097 | 0 | 14,097 | 7,047 | 7,050 | 0 |
| | TOTAL SUPPLIES | 188,525 | 0 | 188,525 | 109,536 | 38,938 | 40,051 |
| OBJECT 700 - PROPERTY: | | | | | | | |
| 5730 | Equipment | | | | | | |
| | TOTAL EQUIPMENT | 0 | 0 | 0 | 0 | 0 | 0 |
| 5798 | Supervision District | - | | 0 | | | 0 |
| | TOTAL PROPERTY | 0 | 0 | 0 | 0 | 0 | 0 |
| OBJECT 800 - OTHER OBJECTS: | | | | | | | |
| 5810 | Dues & Fees | | | | | | |
| 2134 | Health/Nurse | 150 | 0 | 150 | 0 | 150 | 0 |
| 2222 | Library | 0 | | 0 | | | 0 |
| 2310 | Board of Education | 1,809 | 0 | 1,809 | 1,809 | 0 | 0 |
| 2410 | Principal's Office | 564 | 0 | 564 | 259 | 0 | 305 |
| 2905 | Projects | 300 | 0 | 300 | 0 | 300 | 0 |
| | TOTAL DUES & FEES | 2,823 | 0 | 2,823 | 2,068 | 450 | 305 |
| 5898 | Supervision District | 1,049 | | 1,049 | 527 | 522 | 0 |
| | TOTAL OTHER OBJECTS | 3,872 | 0 | 3,872 | 2,595 | 972 | 305 |
| | TOTAL | 4,868,977 | 0 | 4,868,977 | 1,975,303 | 2,700,983 | 192,691 |
| | GRAND TOTAL | 4,868,977 | 0 | 4,868,977 | 1,975,303 | 2,700,983 | 192,691 |

Encl #4

Chester Elementary School

23 Ridge Road
Chester, Connecticut 06412

Telephone: (860) 526-5797
FAX: (860) 526-3570

Tyson M. Stoddard, Principal
tstoddard@reg4.k12.ct.us

MEMORANDUM

TO: Brian White

FROM: Tyson Stoddard *TS*


RE: United Way & Valley Soccer Club Donations

DATE: January 3, 2020

United Way of Central & Northeastern Connecticut sent a donation check to Chester Elementary School in the amount of \$299.86. Valley Soccer Club also sent a donation check to Chester Elementary School in the amount of \$500.00.

Thank you letters will be forwarded to the United Way and Valley Soccer Club, pending Chester Board of Education approval.

Please do not hesitate to contact me with any questions.

| | | | |
|---|---|--|---------------------|
|  | United Way of Central & Northeastern Connecticut AGENCY PAYOUT 30 LAUREL STREET HARTFORD, CONNECTICUT 06106 | WEBSTER BANK HARTFORD, CT 06103 51-70102111 133 | 117630 |
| PAY ****Two Hundred Ninety Nine US dollars and 86/100 | | CHECK DATE 12/23/2019 | CHECK NO. 117630 |
| TO THE ORDER OF Chester Elementary School - CT 23 Ridge Road Chester, CT 06412 | | CHECK AMOUNT \$*****299.86 | |
| | | <i>TS</i> AUTHORIZED SIGNATURE | |
| ⑈117630⑈ ⑆211170101⑆10 1918049501⑈ | | | |

| | | |
|---|------------------|-------------|
| VALLEY SOCCER CLUB PO BOX 413 IVORYTON, CT 06442 | DATE Dec 1, 2019 | 2722 |
| PAY TO THE ORDER OF Chester Elementary School | | \$ 500.00 |
| Five hundred and 00/100 | | DOLLARS |
| WEBSTER BANK, N.A. | | |
| FOR Fall 19 | | <i>80mm</i> |
| ⑆211170101⑆10 0010156304⑈ 2722 | | |

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, including pepper spray. 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

Students

Suspension and Expulsion/Due Process

- 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.

Students**Suspension and Expulsion/Due Process**

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.

Students

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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.

Students**Suspension and Expulsion/Due Process****XI. Early Readmission to School**

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.

Students

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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