

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

CHESTER BOARD OF EDUCATION

AGENDA

To:Members of the Chester Board of EducationSubject:Board of Education meeting on MONDAY Nov 25, 2019Time:This Board meeting will begin promptly at 7:00 p.mPlace: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. Superintendent, Brian White
- 2. Election of Officers for 1 yr. terms Supt. White shall open the floor for nominations for the office of chairman

The newly elected Chair shall open the floor for nominations for the following offices: Vice-Chairman Secretary Committee Appointments (Any Standing / Any Ad Hoc Committees as needed)

- 3. **Consent agenda**. The following items are to be handled as combined and by single vote. Any Board member may request that an item be pulled out for further discussion.
 - 3.1. Minutes from the regular meeting of September 26, 2019 (encl #1)
 - 3.2. Accounts Payable report (*encl* #2)
- 4. Student report General update by CES students
- 5. **Public comment**. The public is reminded to state name for the record. Comments should be kept to a maximum of three minutes. Public comment is not intended to be a question and answer period; rather it is an opportunity for the Board to hear citizen comment related to educational matters.

6. Reports and Other Items:

- 6.1. Superintendent's Report B. White
 - a. District update
 - b. Information and communication
- 6.2. Assistant Superintendent's Report K. Martineau
 a. Presentation of 2017-18 Performance Profile Report for CES (encl#3)
- 6.3. Director of Pupil Services Report (as needed) S. Smalley
- 6.4. Financial Status Report –a. Discussion and Possible Vote to approve current year transfer of funds
- 6.5. Principal's Update T. Stoddard

6.6. Report on Grants - K. Martineau

6.7. Student Achievement Assessment Data - K. Martineau

6.8 Committee reports. (Chair)

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

Finance	Policy	Curriculum
W. 1 L. 27 2020	W. 1 L. 27 2020	L 16 2020
Wed., Jan. 27, 2020	Wed., Jan. 27, 2020	Jan.16, 2020
Mon., Mar. 16, 2020	Mon., Mar. 16, 2020	
Mon., May 18, 2020	Mon., May 18, 2020	
Mon., Sept. 21, 2020	Mon., Sept. 21, 2020	
Mon. Nov. 16, 2020	Mon. Nov. 16, 2020	

- b. Supervision District Committee Update C. Fearon, D. Fitzgibbons, TBD
- c. LEARN Committee Update TBD
- d. Other committee reports
 - d.1 Ad Hoc School Security Committee Advisory Committee R. Greenberg-Ellis

d.2 Discussion regarding any Pending Policies - standing item

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

Policy #5114 Suspension/Due Process (encl #4)

7. Public Comment

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

8. Future Agenda Items

- 8.1 Next Joint BOE meeting is December 05, 2019 @ 7:00 p.m.
- 8.2 New BOE Member orientation is Thurs., Dec. 19, 2019 @ 6:00 p.m. in Central Office
- 8.3 Next Chester BOE regular meeting is January 23, 2020
- 8.4 CES Budget Workshop I is Thur., Jan. 30, 2020 @ 6:00 p.m. in the CES Library
- 8.5 CES Budget Workshop II Tues., Feb. 11, 2020 @ 6:00 p.m. in the CES Library
- 8.6 CES Budget Workshop III Tues., Mar. 03, 2020 @ 6:00 p.m. in the CES Library
- 8.7 BOE Self-Evaluation (TBD)

9. Adjournment



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

⁷ al Excellence							
Joint BOE Standing Committees (standin							
		mas) CH(TBD/Scherber) DR(Resn					
		/Stack) CH(Bibbiani/Fearon					
		; Stack Alt.) CH (TBD/Englert) DR					
		1 / Cavanaugh 21 / Stack 21) C					
terms end in Nov. of the year listed after each name)	DR (Weglarz 21	/ Ferretti 21 / Morrissey 21) ES	(Fitton 21 /McClus	key 21 / Se	eidman 21)		
Joint Ad Hoc Committees (ad hoc com	mittees meet fo	r a designated period or as ne	eded)				
Personnel & Negotiations			Contract	duration	Initiate negotiations		
- Joint BOE Teacher negotiations		mas/Fitton.) CH (TBD/Englert Alt.)	Expire	s 7/2022	6/2021		
		Weglarz Alt.) ES (Fitton/Watson)	·	= /2020	0/2010		
 Joint BOE Administrator negotiations Joint BOE Paraeducator negotiations 		as ABOVE for Teacher negotiati		es 7/2020	9/2019 3/2019		
		as BELOW for Net Tech et al. mas/Fitton) CH (Fitzgibbons, TBD)	Expire	s 7/2020	3/2019		
 Joint BOE NetTechs et al negotiations (ElemSec/Elem Nurses/ElemNetTech/R4NetTEch/ElemCustodians) 		erretti Alt.) ES (Fitton/Watson)	Expires	5 7/2021	5/2021		
- Cafeteria (all schools)	(I I I I I I I I I I I I I I I I I I I		Expire	s 7/2020	3/2020		
Public Relations & Community Outreach	R4(TBD/TBD), CH (Bibbiani), ES (Seidman)	, DR (Wegalarz/TB	D)			
Technology	R4(TBD), CH	(Englert), ES (Seidman), DR (T	BD)				
School Calendar		Daniels), CH (Englert), ES (Me					
LEARN Joint BOE representative(s)		Cavanaugh Alt.), CH(TBD), ES					
School Security Advisory Committee		glarz/Cavanaugh), CH(Greenberg			ton)		
Tuition Committee		(TBD), DR (Morrissey), ES (M			<u>,</u>		
RFP Transportation Bid Review		aniels/Fitton), CH (Englert), DR					
RFP Legal Bid Review		aniels/Fitton), CH (Bibbiani), DF		idman/Fitt	on)		
Wellness Committee (Food Services)	R4(Brookhart)), CH (Scherber), DR(Weglarz),	ES(TBD)				
Individual BOE Ad Hoc Committees	<u>s</u> (ad hoc comm	ittees meet for a designated p	period or as needed	d)			
Facilities		Englert					
Internal Marketing		TBD					
PTO		Greenberg-Ellis					
CATV Advisory Council (Cable TV)		For Discussion					
Deep River BOE		For Discussion					
Facilities		Morrissey/Ferretti					
PTO							
		rotating					
School Improvement Team		Weglarz					
CATV Advisory Council (Cable TV)		TBD					
Essex BOE							
Building		Seidman					
PTO		Rotating					
School Improvement Team		TBD					
Essex Foundation		McCluskey / Fitton					
Communications		Rotating					
CATV Advisory Council (Cable TV)		Fitton					
Region 4 BOE							
Personnel & Negotiations			ntract duration	Initia	ate negotiations		
 R4 Secretaries/Nurses 		Clymas/Daniels/Fitton Ex	xpires 7/2020		3/2020		
 R4 Custodians 		ClymasDaniels/Fitton Ex	xpires 7/2021		3/2021		
R4 Audit & Finance		TBD/TBD					
R4 Financial Task Force		Sandmann/Clark/Daniels/Clym	nas				
School Improvement Team		TBD/TBD/TBD					
R4 Grounds and Buildings Maintenance and Overs	ght Committee	Sandmann/Weglarz					
R4 Building Committee	<u> </u>	TBD/TBD					
R4 Educational Foundation		TBD					
Region 4 Extra compensation points committee		Clymas/Fitton/Daniels (only 1 rep needed)					
Public Relations & Outreach		TBD	-r				
R4 Safety		TBD					
R4 Facilities Study Committee		TBD					
K i Laonneo, Sudy Commute							

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	2021	Robert Bibbiani	2021
Kris Pollock (electd to complete term) 2021	Maria Scherber	2021	Dale Bernardoni	2023
Rebecca Greenberg-Ellis(electd to complete term) 2021	Charlene Fearon	2023	David Fitzgibbons	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 (<u>www.reg4.k12.ct.us</u>).

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.kl2.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 SEPTEMBER 26, 2019 7:00pm

The meeting of the Chester Board of Education was held on Thursday, September 26, 2019. In attendance were David Fitzgibbons, Tom Englert, John Stack, Theresa Myers, Rebecca Greenberg-Ellis, Charlene Fearon and Rob Bibbiani. Also in attendance were Brian J. White, Superintendent, Kristina Martineau, Assistant Superintendent, Kim Allen, Business Manager, Tyson Stoddard, Principal and Kelley Frazier, Clerk. Absent: Maria Scherber

CALL TO ORDER

Chairman David Fitzgibbons called the meeting to order at 7:00pm.

CONSENT AGENDA

Upon a motion made by Tom Englert and seconded by John Stack the Chester Board of Education **VOTED** unanimously to approve the minutes from the regular May 23, 2019 regular meeting and the Accounts Payable report as written.

STUDENT REPORT

Report held until November 2019 meeting.

PUBLIC COMMENT

Mr. Fitzgibbons discussed public comment and the guidelines for the Board and Public during this part of the meeting.

REPORTS AND OTHER ITEMS:

SUPERINTENDENT'S REPORT

District Update –Information and Communication

It has been a great opening to the school year. CES held a meet and greet with the Superintendent. A grant was received for security improvements.

Introduction of New Teachers at CES

Mr. Stoddard introduced new staff at Chester Elementary School.

Assistant Superintendent's Report General Update

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

Director of Pupil Services Report – S. Smalley

Ms. Smalley was not available this evening. Mr. White shared her report. Celebrate Learning was very successful this summer. He noted that he feels that Region 4 is progressive in meeting the needs of all students.

REPORTS:

Financial Status Report – Ms. Allen

Chester ended the last fiscal year with a surplus unaudited of just under \$103,000. Ms. Allen will keep the Board apprised of changes as they occur. No transfers are needed at this time.

Financial Status and Cafeteria Account Update

Ms. Allen gave a brief update on the financial status for Chester Elementary School. A surplus of \$67,000 is expected. Various line item detail was discussed. Out placement numbers will be available after the October numbers are available. Ms. Allen will remain vigilant of any unforeseen circumstances and we will keep the Board informed of any developments as they arise.

Principal's Update

Update on 2019-20 School Year Opening

Mr. Stoddard gave a brief update. It has been a great start to the school year. This summer the Parks and Rec program was held at the school. A new playscape was installed. Classrooms and building preparation for safety was done at the school. The need for tree work is being assessed. Teachers prepared for the year with the three days of professional development before the start of the school year. Academies begin next week. Parent-teacher conferences are coming in October. Fire drills are being conducted. Choose Love is the new social development curriculum.

Possible VOTE to Accept the following donations to be used at the Discretion of Administration:

United Way of Central & Northeastern Connecticut 3 donations of 95.00; 224.65 and \$150.52 and the Deep River-Chester Lions Club 1 donation of \$100

Upon a motion made by David Fitzgibbons and seconded by John Stack the Chester Elementary School Board of Education unanimously **VOTED** to accept donations from United Way of Central & Northeastern Connecticut 3 donations of \$95.00; \$224.65 and \$150.52 and the Deep River-Chester Lions Club 1 donation of \$100 to be used at the discretion of the Principal.

OTHER COMMITTEE REPORTS

Supervision District Committee Update

Committee Reports

Finance – How to account for capital was discussed. There will be a change in how we look at capital, plan for capital and account for capital. Best practices will be reviewed. The reserve account for health insurance is low and will be reviewed.

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

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

OTHER COMMITTEE REPORTS

Supervision District Committee Update

Goals were discussed at the August meeting. The next meeting is in October.

LEARN Committee Update

The September meeting was an election of the Board officers for the year. Bus routes for the northern part of the state was discussed.

Joint Ad Hoc School Security Advisory Committee

Discussions held regarding threats from the outside and the inside. Threat assessments will be reviewed at all schools. Alice is a response to external threats. A shift in practice will be rolled out to make sure the parents and community are comfortable. The roll out of the Raptor software will be done in some district schools. This Ad hoc committee may become a standing committee. This will be discussed at the Joint Board meeting.

Discussion Regarding any Pending Policies

First Reading of these policies were held at the June 6th Joint BOE meetings – the Second Readings and Possible VOTEs to approve will be done at the October 3rd Joint Board of Education meeting Policy #3300 Purchasing Authority Policy #3453 Student Activity Policy #5141.21 Administering Medication

PUBLIC COMMENT

No Comment.

FUTURE AGENDA ITEMS

- Next Joint BOE meeting October 3, 2019 at 7:00pm
- Next Chester BOE regular meeting is November 25, 2019 at 7:00pm
- BOE Self-evaluation (TBD)

ADJOURNMENT

On motion duly made and seconded the Board unanimously **VOTED** to adjourn at 8:03pm.

Respectfully Submitted,

Kelley Frazier, Secretary

Encl #2						000	a tyler erp solution
09/24/2019 12:15 9781dpea	REGIONAL SCHOOL DIS A/P CASH DISBURSEME		AL				P 1 apcshdsb
CASH ACCOUNT: 1000 1040 CHECK NO CHK DATE TYPE VENDO	CHESTER CASH R NAME	VOUCHER	INVOICE	INV DATE	РО	WARRANT	NET
				INVOICE DTL DESC			
419080 09/24/2019 PRTD 648 Invoice: 128471	9 ABC-C LIO	99934	128471	09/23/2019 SCH LIB CONNECTION			89.00
				CHEC	СК 4190	80 TOTAL:	89.00
419081 09/24/2019 PRTD 437 Invoice: AA38934434	7 APPLE, INC.	99935	AA38934434	09/23/2019 APPLECARE+	20100298	СН092319	59.00
Invoice: AA40589904		99936	AA40589904	09/23/2019 IPOD TOUCH	20100298	СН092319	199.00
				CHEC	СК 4190	81 TOTAL:	258.00
419082 09/24/2019 PRTD 305 Invoice: 75149	5 B & L CONSTRUCTION,	99937	75149	09/23/2019 PLAYGROUND FIBER	20100171	СН092319	2,499.00
				CHEC	СК 4190	82 TOTAL:	2,499.00
419083 09/24/2019 PRTD 586 Invoice: 249095	8 CCI	99939	249095	09/23/2019 MEMBERSHIP & SUPPOR			152.00
				CHEC	СК 4190	83 TOTAL:	152.00
419084 09/24/2019 PRTD 383 Invoice: 091719	7 CES CAFETERIA	99938	091719	09/23/2019 CAFETERIA SALARY SU		СН092319	25,000.00
				CHEC	CK 4190	84 TOTAL:	25,000.00
419085 09/24/2019 PRTD 215 Invoice: 090419	5 CONNECTICUT WATER CO	99940	090419	09/23/2019 PUBLIC WATER SVC6			515.10
				CHEC	СК 4190	85 TOTAL:	515.10
419086 09/24/2019 PRTD 793 Invoice: 2992	3 CREATIVE RECREATION	99941	2992	09/23/2019 SPREAD PLAYGROUND B		СН092319	845.00
				CHEC	СК 4190	86 TOTAL:	845.00
419087 09/24/2019 PRTD 659 Invoice: 17730296 091719	3 CRYSTAL ROCK LLC	99942	17730296 091719	09/23/2019 SEPT. 2019 FILTEREI			47.96
				CHEC	CK 4190	87 TOTAL:	47.96

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09/24/2019 12:15 9781dpea		REGIONAL SCHOOL DIS A/P CASH DISBURSEMEN		AL		P 2 apcshdsb
	.040 VENDOR	CHESTER CASH NAME	VOUCHER	INVOICE	INV DATE PO WARRANT	NET
					INVOICE DTL DESC	
419088 09/24/2019 PRTD Invoice: 288835	4356	DATTCO, INC.	99943	288835	09/23/2019 20100258 CH092319 GR. 5 PLIMOTH FIELD TRIP	1,425.00
					CHECK 419088 TOTAL:	1,425.00
419089 09/24/2019 PRTD Invoice: 64947763	2534	DE LAGE LANDEN	99944	64947763	09/23/2019 20100050 CH092319 SEPT. 2019 OFFICE COPIER LEASE	203.00
					CHECK 419089 TOTAL:	203.00
419090 09/24/2019 PRTD Invoice: 481469	2168	DEEP RIVER HARDWARE	99945	481469	09/23/2019 20100187 CH092319 MAINT. REPAIR ITEMS	483.60
					CHECK 419090 TOTAL:	483.60
419091 09/24/2019 PRTD Invoice: 2025016817		EDUCATORS PUBLISHING	99946	202501681772	09/23/2019 20100208 CH092319 MEGAWORDS	66.86
					CHECK 419091 TOTAL:	66.86
419092 09/24/2019 PRTD Invoice: 100719	5869	FLORENCE GRISWOLD MU	99947	100719	09/23/2019 20100254 CH092319 GR. 4 FIELD TRIP	184.00
					CHECK 419092 TOTAL:	184.00
419093 09/24/2019 PRTD Invoice: 090519	7696	GRE FUND III PROJECT	99948	090519	09/23/2019 20100139 CH092319 AUG. 2019 SOLAR SVC.	949.59
					CHECK 419093 TOTAL:	949.59
419094 09/24/2019 PRTD Invoice: 091919	2208	JJL ELECTRIC	99949	091919	09/23/2019 20100308 CH092319 ADD OUTLETS/PLUG MOLD TO TECH RM	1,269.14
					CHECK 419094 TOTAL:	1,269.14
419095 09/24/2019 PRTD Invoice: 9828544	5959	LEAF	99950	9828544	09/23/2019 20100077 CH092319 SEPT. 2019 WORKROOM COPIER LEASE	525.00
					CHECK 419095 TOTAL:	525.00
419096 09/24/2019 PRTD Invoice: 082119	6325	LEANNE MCKENNA	99951	082119	09/23/2019 20100302 CH092319 REIMB. FOR CONSUMABLE SUPPLIES	97.61

tyler erp solution 09/24/2019 12:15 REGIONAL SCHOOL DIST # 4 P 3 9781dpea A/P CASH DISBURSEMENTS JOURNAL apcshdsb CASH ACCOUNT: 1000 CHESTER CASH 1040 CHECK NO CHK DATE TYPE VENDOR NAME VOUCHER INVOICE INV DATE PO WARRANT NET INVOICE DTL DESC 419096 TOTAL: 97.61 CHECK 419097 09/24/2019 PRTD 2605 MOEMS 99952 64388 09/23/2019 20100232 CH092319 154.00 Invoice: 64388 4-BOOK PROBLEM SET CHECK 419097 TOTAL: 154.00 419098 09/24/2019 PRTD 5636 PLANK ROAD PUBLISHIN 99958 20-009030 09/23/2019 20100204 CH092319 147.45 Invoice: 20-009030 MUSIC K-8 SUBSCRIPTION RENEWAL CHECK 419098 TOTAL: 147.45 419099 09/24/2019 PRTD 6879 NCTM 99953 2887277 09/23/2019 20100199 CH092319 59.00 Invoice: 2887277 ESSENTIAL MEMBERSHIP CHECK 419099 TOTAL: 59.00 419100 09/24/2019 PRTD 5713 NEW ENGLAND INDUSTRI 99954 IN125311 09/23/2019 20100059 CH092319 25.08 Invoice: IN125311 SPRAY BOTTLES/SPRAYERS 99955 09/23/2019 20100059 CH092319 965.70 IN124962 Invoice: IN124962 LINERS AND MOPS CHECK 419100 TOTAL: 990.78 419101 09/24/2019 PRTD 7906 PD MONSTER 99956 102519007 09/23/2019 20100239 CH092319 125.00 Invoice: 102519007 WRITING EFFECTIVE IEPS CONF.-MIELE 99957 102519006 09/23/2019 20100238 CH092319 125.00 Invoice: 102519006 WRITING EFFECTIVE IEPS CONF.-RIGGIO 419101 TOTAL: 250.00 CHECK 419102 09/24/2019 PRTD 2267 SCHOOL SPECIALTY 99959 208123869248 09/23/2019 20100201 CH092319 14.82 Invoice: 208123869248 COMPOSITION RULED PAPER 99960 208123912983 09/23/2019 20100231 CH092319 36.14 Invoice: 208123912983 GR. 5 CLIPBOARDS, BORDERS, DRY ERASER PADS CHECK 419102 TOTAL: 50.96 419103 09/24/2019 PRTD 2270 SHAGBARK LUMBER 99961 K25334/1 09/23/2019 20100300 CH092319 14.99 Invoice: K25334/1 NAILS 99962 K25333/1 09/23/2019 20100300 CH092319 25.83

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09/24/2019 12:15 9781dpea	REGIONAL SCHOOL DIS		AL		P 4 apcshdsb
CASH ACCOUNT: 1000 1040 CHECK NO CHK DATE TYPE VENDOR	CHESTER CASH NAME	VOUCHER	INVOICE	INV DATE PO WARRANT	NET
				INVOICE DTL DESC	
Invoice: K25333/1				LUMBER	
Invoice: 625435/1		99963	625435/1	09/23/2019 20100300 CH092319 SHEETROCK	47.03
				CHECK 419103 TOTAL:	87.85
419104 09/24/2019 PRTD 5171 Invoice: INV 58820	TCI - ORDER DEPARTME	99964	INV 58820	09/23/2019 20100188 CH092319 KINDERGARTEN SCIENCE KIT	630.00
				CHECK 419104 TOTAL:	630.00
419105 09/24/2019 PRTD 4917 Invoice: 344839	THERAPY SHOPPE	99965	344839	09/23/2019 20100234 CH092319 FITBALL WEDGE JR.	34.48
				CHECK 419105 TOTAL:	34.48
419106 09/24/2019 PRTD 5776 Invoice: 2507	THERMOMEDICS, LLC	99966	2507	09/23/2019 20100010 CH092319 HVAC & HEATING SYSTEM REPAIR PARTS	2,734.75
				CHECK 419106 TOTAL:	2,734.75
419107 09/24/2019 PRTD 2436 Invoice: 082019	TREASURER REGIONAL S	99967	082019	09/23/2019 20100228 CH092319 2019 ESY PROGRAM	12,295.72
				CHECK 419107 TOTAL:	12,295.72
419108 09/24/2019 PRTD 2518 Invoice: AUG 2019 CES	TREASURER SUPERVISIO	99968	AUG 2019 CES	09/23/2019 20100214 CH092319 AUG. 2019 CELL PHONE REIMB.	157.17
Invoice: 5194266 CES		99969	5194266 CES	09/23/2019 20100303 CH092319 REIMB. FOR TYPING AGENT	441.60
Invoice: CH 2019/2020-2		99970	CH 2019/2020-2	09/23/2019 20100305 CH092319 REIMB. FOR ART TEACHER SALARY	12,556.87
Invoice: CH 2019/2020-1		99971	CH 2019/2020-1	09/23/2019 20100304 CH092319 REIMB. FOR SCHOOL COUNSELOR SALARY	13,221.97
				CHECK 419108 TOTAL:	26,377.61
419109 09/24/2019 PRTD 5105 Invoice: 202588855	WB MASON	99973	202588855	09/23/2019 20100202 CH092319 FILE FOLDER LABELS	52.44
Invoice: 202433842		99974	202433842	09/23/2019 20100108 CH092319 KRAFT PAPER ROLL	47.74

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09/24/2019 12:15 9781dpea	REGIONAL SCHOOL DIS A/P CASH DISBURSEME		NAL						P 5 apcshdsb
	40 CHESTER CASH YENDOR NAME	VOUCHER	INVOICE		INV DATE	PO	7 (WARRANT	NET
				INVOI	ICE DTL DESC				
Invoice: 202739278		99977	202739278	COPY	09/23/201 PAPER	9 201	.00229 CI	H092319	564.80
Invoice: 202485273		99978	202485273	SHARI	09/23/201 PENERS/FOLDER				94.79
					CH	ECK	419109	9 TOTAL:	759.77
419110 09/24/2019 PRTD Invoice: 202433663	5105 WB MASON CO., INC	99972	202433663	GR. 2	09/23/201 2 LANG. ARTS			H092319	24.60
					CH	ECK	419110) TOTAL:	24.60
419111 09/24/2019 PRTD Invoice: 103503	2606 WEST MAIN STREET SER	99979	103503	FUEL	09/23/201 FOR EQUIPMEN		.00284 CI	H092319	105.85
Invoice: 103533&1045	90/600/52	99980	103533&104590/6		09/23/201 FOR EQUIPMEN		.00284 CI	H092319	242.51
					CH	ECK	419111	L TOTAL:	348.36
			NUMBER OF CHECKS	32	*** CA	SH AC	COUNT TO	DTAL ***	79,555.19
					COUNT		AMOUNT		
			TOTAL PRINTED CHE	CKS	32	79	,555.19		

*** GRAND TOTAL *** 79,555.19



P 6 apcshdsb

09/24/2019 12:15 9781dpea

REGIONAL SCHOOL DIST # 4 A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 9781dpea

YEAR PER JNLSRC ACCOUNT ACCOUNT DESC т ов DEBIT CREDIT EFF DATE JNL DESC REF 1 REF 2 REF 3 LINE DESC 2020 3 467 APP 1000-2000 CHESTER ACCOUNTS PAYABLE 79,555.19 09/24/2019 CH092319 DP AP CASH DISBURSEMENTS JOURNAL APP 1000-1040 CHESTER CASH 79,555.19 09/24/2019 CH092319 DP AP CASH DISBURSEMENTS JOURNAL JOURNAL 2020/03/467 TOTAL 79,555.19 79,555.19



|P 7 |apcshdsb

09/24/2019 12:15 9781dpea

REGIONAL SCHOOL DIST # 4 A/P CASH DISBURSEMENTS JOURNAL JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR PE	R JNL		DESCRIPTION	DEBIT	CREDIT
1000 CHESTER 1000-1040 1000-2000	2020 3	467	09/24/2019 CHESTER CHESTER	CASH ACCOUNTS PAYABLE	79,555.19	79,555.19
				FUND TOTAL	79,555.19	79,555.19

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

			*	• munis [•] a tyler erp solution
10/08/201910:47REGIONAL SCHOOL DIS9781dpeaA/P CASH DISBURSEM		IAL		P 1 apcshdsb
CASH ACCOUNT: 1000 1040 CHESTER CASH CHECK NO CHK DATE TYPE VENDOR NAME	VOUCHER	INVOICE	INV DATE PO WARRANT	NET
			INVOICE DTL DESC	
419112 10/08/2019 PRTD 7905 9 SQUARE IN THE AIR Invoice: 092219	100247	092219	10/04/2019 20100233 CH100419 BLACK LIGHT ACCESSORY KIT	78.46
			CHECK 419112 TOTAL:	78.46
419113 10/08/2019 PRTD 6432 A&A OFFICE SYSTEMS, Invoice: INV408599	100222	INV408599	10/04/2019 20100250 CH100419 COPIER MAINT. CONTRACT-7/1-9/30/19	1,619.70
			CHECK 419113 TOTAL:	1,619.70
419114 10/08/2019 PRTD 5993 DIANA AMARA Invoice: 100419	100223	100419	10/04/2019 20100322 CH100419 REIMB. FOR NEW STUDENT BREAKFAST	33.46
			CHECK 419114 TOTAL:	33.46
419115 10/08/2019 PRTD 2836 SYNCB/AMAZON Invoice: 764733686898	100224	764733686898	10/04/2019 20100209 CH100419 SAFETY PREPARATION BOOKS	27.24
Invoice: 888644586898	100225	888644586898	10/04/2019 20100197 CH100419 HEALTH OFFICE SUPPLIES	28.76
Invoice: 965439774639	100226	965439774639	10/04/2019 20100117 CH100419 BULLETIN BOARD PAPER	39.96
Invoice: 599986784779	100227	599986784779	10/04/2019 20100180 CH100419 GRADING TEXTS	52.26
Invoice: 435354794936	100228	435354794936	10/04/2019 20100190 CH100419 BRACKETS AND FEEDERS	56.33
Invoice: 996793443536	100229	996793443536	10/04/2019 20100207 CH100419 USB ADAPTER/CAT 5E JACK/SWITCH	140.11
Invoice: 886338949894	100231	886338949894	10/04/2019 20100167 CH100419 ADAPTER AND BATTERY BACKUP/SURGE PROT.	144.33
Invoice: 554875933887	100232	554875933887	10/04/2019 20100189 CH100419 CLASSROOM RUG	149.99
Invoice: 634756488675	100233	634756488675	10/04/2019 20100203 CH100419 CLASSROOM RUGS	278.00
Invoice: 666475967364	100234	666475967364	10/04/2019 20100195 CH100419 SCEPTRE 50 IN LED/AQUAR. FILTERS	299.11
Invoice: 857535359996	100235	857535359996	10/04/2019 20100154 CH100419 BOOKS AND SCIENCE SUPPLIES	622.58
	100236	434584749598	10/04/2019 20100194 CH100419	634.26

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NE	WARRANT	PO	INV DATE		INVOICE	VOUCHER	CHESTER CASH	040 VENDOR		UNT: 1000 HK DATE	CASH ACC
			E DTL DESC	J							
SK ORG	PHONES/CLOCK/DES	'HEAI	G CONF BOOKS/	F				98	5847495	ice: 4345	Inv
2,472.93	419115 TOTAL:	ĽΚ	CHEC								
1,104.1	00012 CH100419	2010	10/04/2019 SHER REPAIR	I	22716	100237	BARTH REPAIR SERVICE	3634		0/08/2019 ice: 2271	
1,104.18	419116 TOTAL:	ĽΚ	CHEC								
53,390.5	00182 CH100419 ANCE CONTRIB.			C	100119	100238	CITIZENS BANK - HEAL	2146		0/08/2019 ice: 1001	
53,390.50	419117 TOTAL:	ĽΚ	CHEC								
440.0	00050 CH100419 ER LEASE		10/04/2019 2019 DOWNST.	S	65172688	100239	DE LAGE LANDEN	2534		0/08/2019 ice: 6517	
440.00	419118 TOTAL:	ĽΚ	CHEC								
2,091.3	00138 CH100419 .9		10/04/2019 ICITY-8/19-9/	E	091819	100240	EVERSOURCE	6719		0/08/2019 ice: 0918	
2,091.3	419119 TOTAL:	ĽΚ	CHEC								
127.2	00310 CH100419	2010	10/04/2019 DSSING		V01965280003	100241	FLAGHOUSE			0/08/2019 ice: V019	
127.20	419120 TOTAL:	ĽΚ	CHEC								
194.1	00144 CH100419 18/19		10/04/2019 ONE SVC9/19	T	091919	100242	FRONTIER	6678		0/08/2019 ice: 0919	
194.12	419121 TOTAL:	ĽΚ	CHEC								
290.8	00320 CH100419		10/04/2019 Y LIGHT BULBS		S114012972.0	100243	HZ ELECTRIC SUPPLY			0/08/2019 ice: S114	
290.80	419122 TOTAL:	ĽΚ	CHEC								
343.6	00318 CH100419		10/04/2019 MUSIC/BAND SC	S	175848195	100244	JW PEPPER & SON, INC	3086		0/08/2019 ice: 1758	

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10/08/2019 10:47 9781dpea		REGIONAL SCHOOL DIST A/P CASH DISBURSEMEN		AL			P 3 apcshdsb
CASH ACCOUNT: 1000 1040 CHECK NO CHK DATE TYPE VEN		CHESTER CASH NAME	VOUCHER	INVOICE	INV DATE PO	WARRANT	NET
					INVOICE DTL DESC		
					CHECK	419123 TOTAL:	343.63
419124 10/08/2019 PRTD 2 Invoice: 20200191	2329	LEARN	100245	20200191	10/04/2019 201 PRINCIPAL ROUNDTABLE	00266 CH100419	45.00
					CHECK	419124 TOTAL:	45.00
419125 10/08/2019 PRTD 6 Invoice: 1583302	6090	MARATHON PRESS	100246	1583302	10/04/2019 201 LUNCH ID CARDS	00206 CH100419	102.50
					CHECK	419125 TOTAL:	102.50
419126 10/08/2019 PRTD Invoice: 2797208	7238	PRO-ED INC.	100248	2797208	10/04/2019 201 READING MILESTONES	00294 CH100419	427.90
					CHECK	419126 TOTAL:	427.90
419127 10/08/2019 PRTD 3 Invoice: 8009A	3343	RACKLIFFE LOCK AND S	100249	8009A	10/04/2019 201 CRASH BARS & SPARE KEY	00237 CH100419 S	672.00
					CHECK	419127 TOTAL:	672.00
419128 10/08/2019 PRTD 6 Invoice: 7022752	6786	REALLY GOOD STUFF, L	100250	7022752	10/04/2019 201 PRIVACY SHIELDS/ARRAY	00159 CH100419 MAKERS	111.10
					CHECK	419128 TOTAL:	111.10
419129 10/08/2019 PRTD 2 Invoice: 3667582-00	2264	SCHOOL HEALTH CORPOR	100251	3667582-00	10/04/2019 201 HEALTH OFFICE SUPPLIES		136.83
					CHECK	419129 TOTAL:	136.83
419130 10/08/2019 PRTD 2 Invoice: 208123976884		SCHOOL SPECIALTY	100252	208123976884	10/04/2019 201 P.E. TAPE AND APPLICAT		51.40
					CHECK	419130 TOTAL:	51.40
419131 10/08/2019 PRTD 4 Invoice: 31935	4016	STEWART'S MUSIC LLC	100253	31935	10/04/2019 201 FLUTE REPAIR	00319 CH100419	9.95
					CHECK	419131 TOTAL:	9.95

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10/08/2019 10:47 9781dpea		REGIONAL SCHOOL DIS		NAL		P 4 apcshdsb
	040 VENDOR	CHESTER CASH NAME	VOUCHER	INVOICE	INV DATE PO WARRANT	NET
					INVOICE DTL DESC	
419132 10/08/2019 PRTD Invoice: 2529	5776	THERMOMEDICS, LLC	100254	2529	10/04/2019 20100010 CH100419 MAINT. SVC. CONTRACT-10/1-12/31/19	4,553.00
					CHECK 419132 TOTAL:	4,553.00
419133 10/08/2019 PRTD Invoice: 100119	2518	TREASURER SUPERVISIO	100255	100119	10/04/2019 20100009 CH100419 OCT. 2019 SHARE OF SUPERV. BUDGET	131,050.00
					CHECK 419133 TOTAL:	131,050.00
419134 10/08/2019 PRTD Invoice: 203585488	5105	WB MASON	100256	203585488	10/04/2019 20100313 CH100419 BINDERS/INSERTS	11.10
Invoice: 201979419			100257	201979419	10/04/2019 20100106 CH100419 BORDERS	19.99
Invoice: 203355751			100258	203355751	10/04/2019 20100313 CH100419 STAPLER/BINDERS	29.22
					CHECK 419134 TOTAL:	60.31
419135 10/08/2019 PRTD Invoice: 416716 01	7016	WINSUPPLY	100259	416716 01	10/04/2019 20100236 CH100419 URINAL SEAL	13.53
					CHECK 419135 TOTAL:	13.53
				NUMBER OF CHECKS	24 *** CASH ACCOUNT TOTAL ***	199,419.85
					COUNT AMOUNT	
				TOTAL PRINTED CHE	KS 24 199,419.85	

*** GRAND TOTAL *** 199,419.85



P 5 apcshdsb

10/08/2019 10:47 9781dpea

REGIONAL SCHOOL DIST # 4 A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 9781dpea

YEAR PER JNLSRC ACCOUNT ACCOUNT DESC т ов DEBIT CREDIT EFF DATE JNL DESC REF 1 REF 2 REF 3 LINE DESC 2020 4 147 APP 1000-2000 CHESTER ACCOUNTS PAYABLE 199,419.85 10/08/2019 CH100419 DP AP CASH DISBURSEMENTS JOURNAL APP 1000-1040 CHESTER CASH 199,419.85 10/08/2019 CH100419 DP AP CASH DISBURSEMENTS JOURNAL JOURNAL 2020/04/147 TOTAL 199,419.85 199,419.85



|P 6 |apcshdsb

10/08/2019 10:47 9781dpea

REGIONAL SCHOOL DIST # 4 A/P CASH DISBURSEMENTS JOURNAL JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR PER	JNL	EFF DATE ACCOUNT DESCRIPTION	DEBIT	CREDIT
1000 CHESTER 1000-1040 1000-2000	2020 4	147	10/08/2019 CHESTER CASH CHESTER ACCOUNTS PAYABLE	199,419.85	199,419.85
			FUND TOTAL	199,419.85	199,419.85

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

					munis [®] a tyler erp solution
	REGIONAL SCHOOL DIS A/P CASH DISBURSEME		AL		P 1 apcshdsb
CASH ACCOUNT: 1000 1040 CHECK NO CHK DATE TYPE VENDOR N	CHESTER CASH	VOUCHER	INVOICE	INV DATE PO WARRANT	NET
				INVOICE DTL DESC	
419136 10/29/2019 PRTD 2082 A Invoice: 10092019	ADMIN, UNEMPLOYMENT	100869	10092019	10/28/2019 20100317 CH102819 AUG. 2019 UNEMPLOYMENT COMP	20.00
				CHECK 419136 TOTAL:	20.00
419137 10/29/2019 PRTD 5704 A Invoice: 116652	ALAN'S SMALL ENGINE	100870	116652	10/28/2019 20100344 CH102819 TRIMMER REPAIR	71.26
				CHECK 419137 TOTAL:	71.26
419138 10/29/2019 PRTD 2836 S Invoice: 435653683855	SYNCB/AMAZON	100871	435653683855	10/28/2019 20100299 CH102819 BATTERIES	10.98
Invoice: 979977496537		100872	979977496537	10/28/2019 20100328 CH102819 IPOD CASE	31.86
Invoice: 547437996685		100873	547437996685	10/28/2019 20100312 CH102819 OVERLAY BOOKMARK, BINDERS, TIMERS	99.13
Invoice: 476434664996		100874	476434664996	10/28/2019 20100230 CH102819 PENCIL SHARPENER, SCIENCE SUPPLIES, PENS	108.88
Invoice: 496597867467		100875	496597867467	10/28/2019 20100314 CH102819 HEALTH OFFICE SUPPLIES	146.22
Invoice: 787593356799		100876	787593356799	10/28/2019 20100293 CH102819 ANTI SLIP TRACTION TAPE, CLAY, STRESS BALL	154.61
				CHECK 419138 TOTAL:	551.68
419139 10/29/2019 PRTD 5390 C Invoice: 100919	CATHERINE ANOUAR	100877	100919	10/28/2019 20100141 CH102819 REIMB. FOR 5 ROLLS POSTAGE STAMPS	275.00
				CHECK 419139 TOTAL:	275.00
419140 10/29/2019 PRTD 2374 E Invoice: 101619	BURNS TREE SERVICE	100878	101619	10/28/2019 20100289 CH102819 TREE REMOVAL	7,500.00
				CHECK 419140 TOTAL:	7,500.00
419141 10/29/2019 PRTD 2146 C Invoice: 110119	CITIZENS BANK - HEAL	100879	110119	10/28/2019 20100182 CH102819 NOV. 2019 HEALTH INSURANCE CONTRIB.	53,390.50
				CHECK 419141 TOTAL:	53,390.50

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LO/29/2019 08:13 9781dpea		REGIONAL SCHOOL DIS		AL					P 2 apcshdsb
	040 VENDOR	CHESTER CASH NAME	VOUCHER	INVOICE	INV D	DATE	PO	WARRANT	NET
					INVOICE DTL DE	SC			
419142 10/29/2019 PRTD Invoice: 102119	7307	HILARY CLARK	100880	102119	10/28/ MILEAGE REIMB.			40 CH102819 SHOP	113.68
						CHECI	x 4	19142 TOTAL:	113.68
419143 10/29/2019 PRTD Invoice: 052020A	7867	CONNECTICUT DOUBLE P	100881	052020A	10/28/ GR. 6 "4 WELLN			18 CH102819	88.00
						CHECI	x 4	19143 TOTAL:	88.00
419144 10/29/2019 PRTD Invoice: 17730296-1		CRYSTAL ROCK LLC	100882	17730296-101519	10/28/ OCT. 2019 FILT			43 CH102819 SVC.	47.96
						CHECI	x 4	19144 TOTAL:	47.96
419145 10/29/2019 PRTD Invoice: 1625	3912	CTAHPERD	100883	1625	10/28/ CTAHPERD CONF.		201002	42 CH102819	160.00
						CHECI	K 4	19145 TOTAL:	160.00
419146 10/29/2019 PRTD Invoice: 65374020	2534	DE LAGE LANDEN	100884	65374020	10/28/ OCT. 2019 OFFI			50 CH102819 EASE	203.00
Invoice: 65486012			100885	65486012	10/28/ OCT. 2019 DOWN			50 CH102819 LEASE	440.00
						CHECH	K 4	19146 TOTAL:	643.00
419147 10/29/2019 PRTD Invoice: 100319	3773	SUSAN DEBLASIO	100886	100319	10/28/ REIMB. FOR GR.	2019 4 SC	201003 IENCE	43 CH102819 SUPPLIES	17.48
						CHECI	x 4	19147 TOTAL:	17.48
419148 10/29/2019 PRTD Invoice: 481776/222		DEEP RIVER HARDWARE	100887	481776/222	10/28/ MAINT. REPAIR		201001	87 CH102819	67.27
						CHECI	x 4	19148 TOTAL:	67.27
419149 10/29/2019 PRTD Invoice: 75417	7556	DIME OIL, LLC	100888	75417	10/28/ HEATING OIL	2019	201002	83 CH102819	16,229.24
						CHECI	x 4	19149 TOTAL:	16,229.24

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10/29/2019 08:13 9781dpea		REGIONAL SCHOOL DIS		AL				P 3 apcshdsb
	L040 VENDOR	CHESTER CASH NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT	NET
					INVOICE DTL DESC			
419150 10/29/2019 PRTD Invoice: 1925300159		EASTCONN	100889	1925300159	10/28/2019 WRITING/READING CON			895.00
					CHEC	к 4191	50 TOTAL:	895.00
419151 10/29/2019 PRTD Invoice: 191007-105		ENCHANTED LEARNING L	100890	191007-105637D	10/28/2019 SINGLE SCHOOL SUBSC		CH102819	125.00
					CHEC	к 4191	51 TOTAL:	125.00
419152 10/29/2019 PRTD Invoice: 1097859	2197	ESSEX HARDWARE CO	100891	1097859	10/28/2019 PAINTING SUPPLIES	20100146	СН102819	34.33
					CHEC	к 4191	52 TOTAL:	34.33
419153 10/29/2019 PRTD Invoice: 101719	6719	EVERSOURCE	100892	101719	10/28/2019 ELECTRICITY SVC9/	20100138 18-10/17/	CH102819 19	2,104.45
					CHEC	к 4191	53 TOTAL:	2,104.45
419154 10/29/2019 PRTD Invoice: 101919	6678	FRONTIER	100893	101919	10/28/2019 TELEPHONE SVC10/1			194.78
					CHEC	к 4191	54 TOTAL:	194.78
419155 10/29/2019 PRTD Invoice: 100219	7696	GRE FUND III PROJECT	100894	100219	10/28/2019 SEPT. 2019 SOLAR SV		CH102819	760.43
					CHEC	к 4191	55 TOTAL:	760.43
419156 10/29/2019 PRTD Invoice: 101819	6989	LISA HANDFIELD	100895	101819	10/28/2019 MILEAGE REIMBALIC			97.44
					CHEC	к 4191	56 TOTAL:	97.44
419157 10/29/2019 PRTD Invoice: 7142796	2158	HEINEMANN PUBLISHING	100896	7142796	10/28/2019 ANCHOR CHART NOTES,		СН102819	57.95
					CHEC	к 4191	57 TOTAL:	57.95
419158 10/29/2019 PRTD Invoice: 3566692	3967	IDVILLE	100897	3566692	10/28/2019 ID BADGE HOLDERS	20100336	СН102819	48.00

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10/29/2019 08:13 9781dpea		REGIONAL SCHOOL DIS		AL		P 4 apcshdsb
	040 VENDOR	CHESTER CASH NAME	VOUCHER	INVOICE	INV DATE PO WARRANT	NET
					INVOICE DTL DESC	
					CHECK 419158 TOTAL:	48.00
419159 10/29/2019 PRTD Invoice: 78360	6998	INSTITUTE FOR MULTI-	100898	78360	10/28/2019 20100327 CH102819 DECODABLE READERS	39.95
					CHECK 419159 TOTAL:	39.95
419160 10/29/2019 PRTD Invoice: 182701674	3086	JW PEPPER & SON, INC	100899	182701674	10/28/2019 20100318 CH102819 SHEET MUSIC	37.60
					CHECK 419160 TOTAL:	37.60
419161 10/29/2019 PRTD Invoice: 071619	5238	KATHY RAYMOND	100903	071619	10/28/2019 20100338 CH102819 REIMB. FOR CONSUMABLE SUPPLIES	72.56
					CHECK 419161 TOTAL:	72.56
419162 10/29/2019 PRTD Invoice: 959363592	2217	KONE INC.	100900	959363592	10/28/2019 20100029 CH102819 ELEVATOR MAINT. SVC10/1-12/31/19	852.06
					CHECK 419162 TOTAL:	852.06
419163 10/29/2019 PRTD Invoice: 9927556	5959	LEAF	100901	9927556	10/28/2019 20100077 CH102819 OCT. 2019 WORKRM COPIER LEASE	525.00
					CHECK 419163 TOTAL:	525.00
419164 10/29/2019 PRTD Invoice: 100719	6522	MORAVELAS PIZZA	100902	100719	10/28/2019 20100281 CH102819 PIZZA FOR NEW FAMILY NIGHT	135.00
					CHECK 419164 TOTAL:	135.00
419165 10/29/2019 PRTD Invoice: 101819	2342	VANESSA JANE RIGGIO	100904	101819	10/28/2019 20100339 CH102819 REIMB. FOR WORD PROBLEMS	28.75
					CHECK 419165 TOTAL:	28.75
419166 10/29/2019 PRTD Invoice: 30810346123		SCHOOL SPECIALTY	100905	308103461218	10/28/2019 20100335 CH102819 ART SUPPLIES	648.83
					CHECK 419166 TOTAL:	648.83

419168 10/29/2019 PRTD Invoice: INV60777 5171 TCI - ORDER DEPARTME 100907 INV60777 10/28/2019 20100332 REGIONS LESSON GUIDE 419169 10/29/2019 PRTD Invoice: 563128 2436 TREASURER REGIONAL S 100908 563128 10/28/2019 20100246 AUG. 2019 LEGAL FEES 419170 10/29/2019 PRTD Invoice: 110119 2518 TREASURER SUPERVISIO 100909 110119 10/28/2019 20100009 NOV. 2019 SHARE OF SUPERV. I	WARRANT CH102819 167 TOTAL:	
INVOICE DTL DESC 419167 10/29/2019 PRTD Invoice: CEN292201 7180 TREASURER - STATE OF 100906 CEN292201 10/28/2019 20100264 419168 10/29/2019 PRTD Invoice: INV60777 5171 TCI - ORDER DEPARTME 100907 INV60777 10/28/2019 20100332 419169 10/29/2019 PRTD Invoice: 563128 5171 TCI - ORDER DEPARTME 100907 INV60777 10/28/2019 20100332 419169 10/29/2019 PRTD Invoice: 563128 2436 TREASURER REGIONAL S 100908 563128 10/28/2019 20100246 419170 10/29/2019 PRTD Invoice: 110119 2518 TREASURER SUPERVISIO 100909 110119 10/28/2019 20100009 419171 10/29/2019 PRTD 25105 WB MASON 100910 204270826 10/28/2019 20100337	CH102819	375.00
Invoice: CEN292201 Invoice: CEN292201 419168 10/29/2019 PRTD Invoice: INV60777 419169 10/29/2019 PRTD Invoice: 563128 419169 10/29/2019 PRTD Invoice: 563128 419170 10/29/2019 PRTD Invoice: 110119 419170 10/29/2019 PRTD Invoice: 110119 2518 TREASURER SUPERVISIO 100909 Invoice: 110119 419171 10/29/2019 PRTD 5105 WB MASON 100910 204270826 INTERNET SVCJULY/AUG/SEPT CHECK 4193 INTERNET SVCJULY/AUG/SEPT CHECK 4193 INTERNET SVCJULY/AUG/SEPT CHECK 4193 INTERNET SVCJULY/AUG/SEPT CHECK 4193 INTERNET SVCJULY/AUG/SEPT INTERNET SVCJULY/AUG/SEPT CHECK 4193 INTERNET SVCJULY/AUG/SEPT INTERNET SVCJULY/AUG/SEPT CHECK 4193 INTERNET SVCJULY/AUG/SEPT INTERNET SVCJULY/AUG/S		375.00
419168 10/29/2019 PRTD Invoice: INV60777 5171 TCI - ORDER DEPARTME 100907 INV60777 10/28/2019 20100332 REGIONS LESSON GUIDE 419169 10/29/2019 PRTD Invoice: 563128 2436 TREASURER REGIONAL S 100908 563128 10/28/2019 20100246 AUG. 2019 LEGAL FEES 419170 10/29/2019 PRTD Invoice: 110119 2518 TREASURER SUPERVISIO 100909 110119 10/28/2019 20100009 NOV. 2019 SHARE OF SUPERV. I CHECK 419171 10/29/2019 PRTD 5105 WB MASON 100910 204270826 10/28/2019 20100337	167 TOTAL:	
Invoice: INV60777 REGIONS LESSON GUIDE CHECK 4191 419169 10/29/2019 PRTD 2436 TREASURER REGIONAL S 100908 563128 10/28/2019 20100246 AUG. 2019 LEGAL FEES CHECK 4191 419170 10/29/2019 PRTD 2518 TREASURER SUPERVISIO 100909 110119 10/28/2019 20100009 100909 110119 NOV. 2019 SHARE OF SUPERV. I CHECK 4191 419171 10/29/2019 PRTD 5105 WB MASON 100910 204270826 10/28/2019 20100337		375.00
419169 10/29/2019 PRTD 2436 TREASURER REGIONAL S 100908 563128 10/28/2019 20100246 419169 10/29/2019 PRTD 2436 TREASURER REGIONAL S 100908 563128 10/28/2019 20100246 419170 10/29/2019 PRTD 2518 TREASURER SUPERVISIO 100909 110119 10/28/2019 20100009 10/28/2019 PRTD 2518 TREASURER SUPERVISIO 100909 110119 10/28/2019 20100009 10/28/2019 PRTD 25105 WB MASON 100910 204270826 10/28/2019 20100337	CH102819	135.45
Invoice: 563128 AUG. 2019 LEGAL FEES CHECK 4192 419170 10/29/2019 PRTD 2518 TREASURER SUPERVISIO 100909 110119 Invoice: 110119 419171 10/29/2019 PRTD 5105 WB MASON 100910 204270826 10/28/2019 20100337	168 TOTAL:	135.45
419170 10/29/2019 PRTD 2518 TREASURER SUPERVISIO 100909 110119 10/28/2019 20100009 Invoice: 110119 10/28/2019 SHARE OF SUPERV. H CHECK 4193 419171 10/29/2019 PRTD 5105 WB MASON 100910 204270826 10/28/2019 20100337	CH102819	2,490.00
Invoice: 110119 NOV. 2019 SHARE OF SUPERV. I CHECK 419: 419171 10/29/2019 PRTD 5105 WB MASON 100910 204270826 10/28/2019 20100337	169 TOTAL:	2,490.00
419171 10/29/2019 PRTD 5105 WB MASON 100910 204270826 10/28/2019 20100337		131,050.00
	170 TOTAL:	131,050.00
	CH102819	7.63
Invoice: 204208496 10/28/2019 20100337 Invoice: 204208496 POST-IT NOTES	CH102819	27.64
CHECK 419	171 TOTAL:	35.27
NUMBER OF CHECKS 36 *** CASH ACCOUNT	TOTAL ***	219,917.92
COUNT AMOUI	NT	

*** GRAND TOTAL *** 219,917.92



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REGIONAL SCHOOL DIST # 4 A/P CASH DISBURSEMENTS JOURNAL

JOURNAL ENTRIES TO BE CREATED

CLERK: 9781dpea

YEAR PER JNLSRC ACCOUNT ACCOUNT DESC т ов DEBIT CREDIT EFF DATE JNL DESC REF 1 REF 2 REF 3 LINE DESC 2020 4 531 APP 1000-2000 CHESTER ACCOUNTS PAYABLE 219,917.92 10/29/2019 CH102819 DP AP CASH DISBURSEMENTS JOURNAL APP 1000-1040 CHESTER CASH 219,917.92 10/29/2019 CH102819 DP AP CASH DISBURSEMENTS JOURNAL 219,917.92 JOURNAL 2020/04/531 TOTAL 219,917.92



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10/29/2019 08:13 9781dpea

REGIONAL SCHOOL DIST # 4 A/P CASH DISBURSEMENTS JOURNAL JOURNAL ENTRIES TO BE CREATED

FUND ACCOUNT	YEAR PER	JNL	EFF DATE ACCOUNT DESCRIPTION	DEBIT	CREDIT
1000 CHESTER 1000-1040 1000-2000	2020 4	531	10/29/2019 CHESTER CASH CHESTER ACCOUNTS PAYABLE	219,917.92	219,917.92
			FUND TOTAL	219,917.92	219,917.92

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

Connecticut State Department of Education

DISTRICT PROFILE AND PERFORMANCE REPORT FOR SCHOOL YEAR 2017–18



Chester School District

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

District Information

Grade Range	РК-6
Number of Schools/Programs	1
Enrollment	205
Per Pupil Expenditures ¹	\$20,662
Total Expenditures ¹	\$4,442,245
¹ Expenditure data reflect the 2016-17 year.	

Community Information

CERC Town Profiles provide summary demographic and economic information for Connecticut's municipalities

Contents

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

Notes

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

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

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

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

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

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

Students

October 1, 2017 Enrollment						
		District	State			
	Count	Percent of Total (%)	Percent of Total (%)			
Female	97	47.3	48.4			
Male	108	52.7	51.6			
American Indian or Alaska Native	0	0.0	0.3			
Asian	*	*	5.1			
Black or African American	*	*	12.8			
Hispanic or Latino	9	4.4	24.8			
Pacific Islander	0	0.0	0.1			
Two or More Races	9	4.4	3.3			
White	183	89.3	53.6			
English Learners	*	*	7.2			
Eligible for Free or Reduced-Price Meals	31	15.1	36.7			
Students with Disabilities ¹	30	14.6	14.8			

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

Chronic Absenteeism and Suspension/Expulsion

	Chi	ronic	Suspension/		
	Absen	teeism²	Expu	Ilsion ³	
	Count	Rate (%)	Count	Rate (%)	
Female	0	0.0	0	0.0	
Male	*	*	*	*	
Black or African American	0	*	0	*	
Hispanic or Latino	0	*	0	*	
White	*	*	*	*	
English Learners	0	*	0	*	
Eligible for Free or Reduced-Price Meals	*	*	*	*	
Students with Disabilities	0	0.0	0	0.0	
District	*	*	*	*	
State		10.7		6.8	

Number of students in 2016-17 qualified as truant under state statute: Fewer than 6

Number of school-based arrests: 0

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

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

Educators

Full-Time Equivalent (FTE)¹ Staff

	FTE
General Education	
Teachers and Instructors	19.5
Paraprofessional Instructional Assistants	1.9
Special Education	
Teachers and Instructors	4.1
Paraprofessional Instructional Assistants	6.3
Administrators, Coordinators and Department Chairs	
District Central Office	1.0
School Level	1.0
Library/Media	
Specialists (Certified)	0.5
Support Staff	0.4
Instructional Specialists Who Support Teachers	1.9
Counselors, Social Workers and School Psychologists	1.5
School Nurses	0.9
Other Staff Providing Non-Instructional Services/Support	7.5

Educators by Race/Ethnicity

	•		
		District	State
	Count	Percent of Total (%)	Percent of Total (%)
American Indian or Alaska Native	0	0.0	0.1
Asian	0	0.0	1.1
Black or African American	0	0.0	3.7
Hispanic or Latino	1	2.6	3.7
Pacific Islander	0	0.0	0.0
Two or More Races	0	0.0	0.1
White	38	97.4	91.0

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

Classroom Teacher Attendance: 2016-17

	District	State
Average Number of FTE Days Absent Due to Illness or Personal Time	7.1	10.5

Instruction and Resources

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

	Count	Rate (%)
Autism	*	*
Emotional Disturbance	N/A	N/A
Intellectual Disability	N/A	N/A
Learning Disability	13	*
Other Health Impairment	*	*
Other Disabilities	*	*
Speech/Language Impairment	*	*
District	28	100.0
State		68.6

³Ages 6-21

Students with Disabilities by Primary Disability¹

	Di	State	
	Count	Rate (%)	Rate (%)
Autism	*	*	1.8
Emotional Disturbance	0	0.0	1.1
Intellectual Disability	0	0.0	0.5
Learning Disability	13	6.4	5.2
Other Health Impairment	*	*	3.1
Other Disabilities	*	*	1.1
Speech/Language Impairment	6	2.9	1.8
All Disabilities	29	14.2	14.5

Students with Disabilities Placed Outside of the District²

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

²Grades K-12

¹Grades K-12

Overall Expenditures:³ 2016-17

		Per Pupil		
	Total (\$)	District (\$)	State (\$)	
Instructional Staff and Services	2,265,053	10,995	9,847	
Instructional Supplies and Equipment	86,717	421	287	
Improvement of Instruction and Educational Media Services	45,562	221	589	
Student Support Services	691,236	3,356	1,120	
Administration and Support Services	635,498	3,085	1,905	
Plant Operation and Maintenance	496,392	2,410	1,648	
Transportation	146,527	315	904	
Costs of Students Tuitioned Out	11,574	N/A	N/A	
Other	63,686	309	208	
Total	4,442,245	20,662	16,535	
Additional Expenditures				
Land, Buildings, and Debt Service 0 0 1,393				

³Expenditures may be supported by local tax revenues, state grants, federal grants, municipal in-kind services, tuition and other sources.

Special Education Expenditures: 2016-17

	Dist	State	
	Total (\$)	Percent of Total (%)	Percent of Total (%)
Certified Personnel	468,616	45.1	33.8
Noncertified Personnel	265,589	25.6	14.5
Purchased Services	44,369	4.3	5.5
Tuition to Other Schools	11,574	1.1	23.4
Special Ed. Transportation	40,586	3.9	8.7
Other Expenditures	208,533	20.1	14.1
Total Expenditures	1,039,267	100.0	100.0

Expenditures by Revenue Source:⁴ 2016-17

	Percent of Total (%)			
	Including Excluding			
	School	School		
	Construction	Construction		
Local	90.2	90.2		
State	7.4	7.4		
Federal	2.4	2.4		
Tuition & Other	0.0	0.0		

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

Performance and Accountability

District Performance Index (DPI)

A District Performance Index (DPI) is the average performance of students in a subject area (i.e., ELA, Mathematics or Science) on the state summative assessments. The DPI ranges from 0-100. A DPI is reported for all students tested in a district and for students in each individual student group. Connecticut's ultimate target for a DPI is 75. The USDOE approved Connecticut's waiver request related to statewide student assessment in science. As a result, in spring 2018, the Connecticut State Department of Education administered a NGSS Assessment Field Test for both science standard and alternate assessments. Therefore, no science data appear in the table below.

	English Language Arts(ELA)		Mat	h
	Count	DPI	Count	DPI
American Indian or Alaska Native	0	N/A	0	N/A
Asian	*	*	*	*
Black or African American	*	*	*	*
Hispanic or Latino	*	*	*	*
Native Hawaiian or Other Pacific Islander	0	N/A	0	N/A
Two or More Races	6	*	6	*
White	97	83.6	97	78.6
English Learners	*	*	*	*
Non-English Learners	108	83.4	108	78.4
Eligible for Free or Reduced-Price Meals	13	*	13	*
Not Eligible for Free or Reduced-Price Meals	97	84.0	97	79.1
Students with Disabilities	22	67.2	22	60.8
Students without Disabilities	88	87.0	88	82.3
High Needs	35	70.4	35	64.1
Non-High Needs	75	88.9	75	84.5
District	110	83.0	110	78.0

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

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

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

Physical Fitness Tests: Students Reaching Health Standard²

	Percent of Students by Grade ³ (%)			All Teste	d Grades	
	4	6	8	HS	Count	Rate (%)
Sit & Reach	57.1	69.0	N/A	N/A	57	63.2
Curl Up	71.4	93.1	N/A	N/A	57	82.5
Push Up	42.9	55.2	N/A	N/A	57	49.1
Mile Run/PACER	71.4	75.9	N/A	N/A	57	73.7
All Tests - District	28.6	44.8	N/A	N/A	57	36.8
All Tests - State	53.2	51.4	50.5	45.6		50.1

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

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

Next Generation Accountability Results

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

Indicator		Index/Rate	Target	Points Earned	Max Points	% Points Earned	State Average Index/Rate
ELA Performance Index	All Students	83.0	75	50.0	50	100.0	67.6
	High Needs Students	70.4	75	46.9	50	93.8	57.5
Math Performance Index	All Students	78.0	75	50.0	50	100.0	62.7
	High Needs Students	64.1	75	42.7	50	85.5	52.0
ELA Academic Growth	All Students	77.8%	100%	77.8	100	77.8	60.7%
	High Needs Students	70.9%	100%	70.9	100	70.9	55.6%
Math Academic Growth	All Students	69.7%	100%	69.7	100	69.7	61.9%
	High Needs Students	64.0%	100%	64.0	100	64.0	55.4%
Chronic Absenteeism	All Students	1.5%	<=5%	50.0	50	100.0	10.7%
	High Needs Students	2.7%	<=5%	50.0	50	100.0	16.6%
Preparation for CCR	% Taking Courses	N/A	75%	0.0	0	0.0	74.8%
	% Passing Exams	N/A	75%	0.0	0	0.0	44.8%
On-track to High School Graduation		N/A	94%	0.0	0	0.0	87.5%
4-year Graduation All Students (2017 Cohort)		N/A	94%	0.0	0	0.0	87.9%
6-year Graduation - High Needs Students (2015 Cohort)		N/A	94%	0.0	0	0.0	81.8%
Postsecondary Entrance (Class of 2017)		N/A	75%	0.0	0	0.0	70.9%
Physical Fitness (estimated part rate) and (fitness rate)		101.8% 36.8%	75%	24.6	50	49.1	96.6% 50.1%
Arts Access		N/A	60%	0.0	0	0.0	51.2%
Accountability Index			596.7	750	79.6		

Gap Indicators	Non-High Needs Rate ¹	High Needs Rate	Size of Gap	State Gap Mean +1 Stdev ²	Is Gap an Outlier? ²
Achievement Gap Size Outlier?					N
ELA Performance Index Gap	75.0	70.4	4.6	15.9	
Math Performance Index Gap	75.0	64.1	10.9	18.2	
Science Performance Index Gap		N/A			
Graduation Rate Gap					

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

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

Subject/Subgroup		ct/Subgroup	Participation Rate (%) ³	
ELA	A	ll Students	100.0	³ Minimum
	н	igh Needs Students	100.0	participation standard is 95%.
Math	A	ll Students	100.0	
	н	igh Needs Students	100.0	
Science		ll Students	100.0	
		igh Needs Students		

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

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

Grade 3 ELA Performance Index for Students with Disabilities:

District: * State: 51.5

Supporting Resources

Two-page FAQ

Detailed Presentation

Using Accountability Results to Guide Improvement: comprehensive documentation and supports

Narratives

School District Improvement Plans and Parental Outreach Activities

Chester Elementary School continues to focus to ensure that all of our students are continuing to make progress and achieving at high levels. Our School Improvement Planning team consists of classroom teachers, a special education teacher, a specialist, and the principal. The team meets on a monthly basis to review and analyze data to ensure we are meeting the needs of our faculty and students. The School Improvement Plan provides the focus for our staff in developing SMART goals in the areas of reading, writing, critical and creative problem solving, and math. All certified staff develop SMART goals that are aligned to the school and district goals. The SMART goals include instructional strategies, action steps to achieve the goals, and progress monitoring strategies to measure student growth and progress throughout the school year. The principal presents and updates the public on progress being made at Board of Education and PTO meetings.

Scientific Research-Based Intervention meetings are held on a weekly basis to analyze student data and monitor student progress. Decisions are made in a timely manner to review referrals for students making limited instructional progress or exhibiting behavioral concerns. Students in Tier II and Tier III are discussed on an ongoing basis in order to make educationally appropriate decisions as their progress is continually being reviewed. Students with attendance issues are monitored through the SRBI process. The team consists of the school psychologist, counselor, SLP, ELA consultant, math coach, and principal who meet with teachers to brainstorm interventions for students. Baseline data is collected, and a review date is established to revisit the case and analyze new data. Teachers have been trained to identify needed areas of concern and to develop instructional strategies to improve students' performance. Students that receive special education services are supported through inclusion and co-teaching in order to meet individual student needs.

At Chester Elementary School, parent communication is extremely important and occurs at the district level, school level, and individual classroom level. Communication efforts take on many forms, which include, but are not limited to, informal conferences held during the year or through our planned parent/teacher conferences in October and March. Our September Curriculum Night is designed for parents to meet their child's teacher and receive information about the curriculum. All incoming kindergarten parents participate in an informational evening orientation and visitation program. Each year, our parents complete many hours of service through chaperoning field trips and volunteering in the classroom. Parents and community members are important partners in our school. Parents are part of the Social Development Team and the PTO. Additionally, our website is updated on an on-going basis, a weekly school newsletter is emailed to each family, and classroom teachers provide weekly or monthly newsletters. The website provides parents with information on District Goals, Board of Education minutes, mission statement, Board Policies, and a calendar of events. Our School Calendar and Parent Handbook is another vehicle to increase parent/school contact. It is distributed to all families on the first day of school and identifies policies, procedures, and school programs

Efforts to Reduce Racial, Ethnic and Economic Isolation

Chester Elementary School's Social Development program is in its twentieth year. Its goal states that Chester Elementary School is a learning and caring community. Our Social Emotional Learning Focus (SELF) curriculum teaches awareness and expression of feelings, emotional control, understanding interpersonal relationships, empathy, caring, and social problem-solving skills. Our service learning projects provide the opportunity for our students to experience the value of helping others who are less fortunate than they are.

.We provide cultural arts and other enrichment programs for all students in grades K-6. Students participate in assemblies or work with artists that provide programs featuring the music of the world and stories of other cultures. Students in grades 3-6 receive Spanish instruction as part of our Foreign Language in the Elementary Schools (FLES) program, which includes the study of Hispanic culture around the world.

.Second grade students studied the peoples of the world through social studies. Third graders studied the cultural diversity of the regions of the United States. Our fourth graders participated in a Diversity Unit that focused on African Americans' contributions to our society. Grade five class meetings are a forum for discussing tolerance and appreciation of the differences between people. Our literature-based reading program (K-6) presents stories of people from different ethnic backgrounds.

Equitable Allocation of Resources among District Schools

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

Encl #4 For Review - (a pending policy after First Reading at Oct. 03 Joint BOE) - Redlined revisions are recommended by the Joint BOE Policy Committee based on new legislation (P.A. 19-91) - will go back to Joint BOE in December for second reading and possible vote

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 ¹/₂" 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 offcampus 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.

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. <u>Conduct on School Grounds or at a School-Sponsored Activity:</u>

Students may be disciplined for conduct on school grounds or at any schoolsponsored activity that endangers persons or property; <u>or</u> is seriously disruptive of the educational process, <u>or that and</u> violates a publicized policy of the Board.

B. <u>Conduct off School Grounds</u>:

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.

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

Suspension and Expulsion/Due Process

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

- 11. Possession of any ammunition for any weapon described in paragraph 10 above.
- 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 mindaltering 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

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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

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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

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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. Cyberbulling, defined as any act of bullying through the use of the internet, interactive and digitial technologies, cellular mobile telephone or other mobile electronic devices or any electornic 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.

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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.

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- 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 <u>must</u> recommend expulsion proceedings in all cases against any student whom the administration has reason to believe:
 - a. was in possession on school grounds or at a school-sponsored activity of a deadly weapon, dangerous instrument, martial arts weapon, or firearm as defined in 18 U.S.C. § 921 as amended from time to time; or
 - b. off school grounds, possessed a firearm as defined in 18
 U.S.C. § 921, in violation of Conn. Gen. Stat. § 29-35, or possessed and used a firearm as defined in 18 U.S.C. § 921, a deadly weapon, a dangerous instrument or a martial arts weapon in the commission of a crime under chapter 952 of the Connecticut General Statutes; or

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

Except in an emergency situation, the impartial hearing board shall, prior to expelling any student, conduct a hearing to be governed by the procedures outlined herein and consistent with the requirements of Conn. Gen. Stat. § 10-233d and the applicable provisions of the Uniform Administrative Procedures Act, Conn. Gen. Stat. §§ 4-176e to 4-180a, and § 4-181a. Whenever an emergency exists, the hearing provided for herein shall be held as soon as possible after the expulsion.

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2. Hearing Panel:

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

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

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

VIII. Alternative Educational Opportunities for Expelled Students

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

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

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

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

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

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

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

Notwithstanding Sections VIII.A though 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 Rehabilitiation Act of 1973 ("Section 504").

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

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

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

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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.

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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:

<u>Honig v. Doe</u>, 484 U.S. 305 (1988)
Individuals with Disabilities Education Act, 20 U.S.C. 1400 <u>et seq</u>., 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

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

REGIONAL SUPERVISION DISTRICT