# Regular Meeting KILLINGLY BOARD OF EDUCATION Wednesday, May 8, 2024 7:00 PM

Killingly Town Hall, 172 Main St. 2nd Floor, Community Mtg. Room,

#### **AGENDA**

- 1. CALL TO ORDER & PLEDGE OF ALLEGIANCE
- 2. ROLL CALL
- 3. **BOARD SHOUT-OUTS**
- 4. REPORT BY STUDENT BOARD MEMBERS
- 5. **PUBLIC COMMENT-** Members of the public are encouraged to share their thoughts with the Board of Education and are invited to do so during this segment of the meeting. 30 minutes will be allotted for public comment per meeting, limited to no more than 3 minutes, maximum per person. People wishing to speak must sign-up prior to the start of the meeting. When appropriate to do so, members of the Board and the administration may respond to comments. However, in consideration of those in attendance and in an effort to proceed in a timely manner, follow-up discussion may need to take place outside of the meeting setting.
- 6. TOWN COUNCIL LIAISON REPORT
- 7. BOARD CHAIR AND COMMITTEE & LIAISON & ADHOC UPDATES
  - A. Curriculum Committee
  - B. Facilities Committee
  - C. Fiscal Committee
  - D. Policy Committee
  - E. AdHoc Committee to Discuss District-wide Mascot
  - F. AdHoc Committee to Discuss District-wide Bullying
  - G. Personnel Committee
- 8. EXECUTIVE SESSION TO REVIEW AND DISCUSS THE FOLLOWING PERSONNEL ITEMS:
  - o MOA for Director of Mental Health and Wellness Position
  - o MOA for Revised Stipend Position, Middle School Social Media Coordinator
  - o MOA for Student Information System Position
  - o Employee Sick Bank Request
  - Non-Affiliated Salaries
- 9. POSSIBLE ACTION OF THE MOA FOR THE DIRECTOR OF MENTAL HEALTH AND WELLNESS POSITION
- 10. POSSIBLE ACTION OF THE MOA FOR THE MIDDLE SCHOOL MEDIA COORDINATOR POSITION

#### Continued

#### Regular Meeting KILLINGLY BOARD OF EDUCATION Wednesday, May 8, 2024 7:00 PM

- 11. POSSIBLE ACTION REGARDING THE STUDENT INFORMATION SYSTEM POSITION
- 12. POSSIBLE ACTION OF AN EMPLOYEE SICK BANK REQUEST
- 13. POSSIBLE ACTION REGARDING NON-AFFILIATED SALARIES
- 14. REVIEW & POSSIBLE ACTION OF SYSTEM OBJECT REPORT & MONTHLY CHECK AUTHORIZATIONS
- 15. SUPERINTENDENT'S UPDATE
  - A. Curriculum Update
  - B. Budget Update
- 16. **CONSENT AGENDA** 
  - A. April 24, 2024 Board Meeting Minutes
  - B. May 1, 2024 Student Enrollment
  - C. May 2024 Employee of the Month Nominee
  - D. KHS Field Trip Request to Roger Williams Park, Providence, RI
  - E. Killingly Childcare Program, Summer Out-of-State Field Trip Requests (7)
    - 2 Field Trips to Mohegan Bowl in Webster, MA
    - 2 Field Trips to Southwick Zoo in Mendon, MA
    - 1 Field Trip to Monster Mini Golf in Seekonk, MA
    - 1 Field Trip to Biomes Marine Biology Ctr. in N. Kingston R.I.
    - 1 Field Trip to Sturbridge Village in Sturbridge, MA
- 17. ADJOURNMENT

Statement Code: Sys Object

|                               | Adopted Budget          | Transfers               | Revised Budget          | Encumbrances            | Requisitions | Expenditures            | Amount<br>Remaining     | Percent Expended |
|-------------------------------|-------------------------|-------------------------|-------------------------|-------------------------|--------------|-------------------------|-------------------------|------------------|
| Account Number / Description  | 7/1/2023 -<br>6/30/2024 | 7/1/2023 -<br>6/30/2024 | 7/1/2023 -<br>6/30/2024 | 7/1/2023 -<br>4/30/2024 |              | 7/1/2023 -<br>4/30/2024 | 7/1/2023 -<br>4/30/2024 |                  |
| 5111 Central Administration   | \$362,541.63            | \$0.00                  | \$362,541.63            | \$0.00                  | \$0.00       | \$273,282.34            | \$89,259.29             | 75.38%           |
| 5112 School Administration    | \$2,009,525.73          | \$0.00                  | \$2,009,525.73          | \$0.00                  | \$0.00       | \$1,694,294.37          | \$315,231.36            | 84.31%           |
| 5113 Teachers' Salaries       | \$16,332,423.66         | \$(331,980.36)          | \$16,000,443.30         | \$0.00                  | \$0.00       | \$10,530,250.12         | \$5,470,193.18          | 65.81%           |
| 5114 Finance/HR/Computer      | \$499,075.65            | \$0.00                  | \$499,075.65            | \$0.00                  | \$0.00       | \$373,616.89            | \$125,458.76            | 74.86%           |
| 5115 Tutoring                 | \$50,000.00             | \$(6,000.00)            | \$44,000.00             | \$0.00                  | \$9.00       | \$24,441.75             | \$19,558.25             | 55.55%           |
| 5119 Co-Curricular Stipends   | \$391,260.97            | \$0.00                  | \$391,260.97            | \$0.00                  | \$0.00       | \$229,310.78            | \$161,950.19            | 58.61%           |
| 5120 Non-Certified Salaries   | \$335,000.69            | \$0.00                  | \$335,000.69            | \$0.00                  | \$0.00       | \$270,479.94            | \$64,520.75             | 80.74%           |
| 5121 Secretarial/Clerical     | \$1,350,479.38          | \$0.00                  | \$1,350,479.38          | \$0.00                  | \$0.00       | \$1,071,757.38          | \$278,722.00            | 79.36%           |
| 5122 Para-Professionals       | \$2,191,343.22          | \$(40,000.00)           | \$2,151,343.22          | \$0.00                  | \$0.00       | \$1,544,367.17          | \$606,976.05            | 71.79%           |
| 5123 Medical/Health           | \$520,797.06            | \$(20,000.00)           | \$500,797.06            | \$0.00                  | \$0.00       | \$331,659.64            | \$169,137.42            | 66.23%           |
| 5124 Operations & Maintenance | \$1,865,012.61          | \$0.00                  | \$1,865,012.61          | \$0.00                  | \$0.00       | \$1,469,183.93          | \$395,828.68            | 78.78%           |
| 5125 Transportation           | \$1,497,137.00          | \$0.00                  | \$1,497,137.00          | \$0.00                  | \$0.00       | \$1,064,064.65          | \$433,072.35            | 71.07%           |
| 5126 Substitutes              | \$500,842.00            | \$0.00                  | \$500,842.00            | \$0.00                  | \$0.00       | \$528,918.60            | \$(28,076.60)           | 105.61%          |
| 5127 Student Services         | \$37,000.00             | \$(1,313.00)            | \$35,687.00             | \$0.00                  | \$0.00       | \$22,440.48             | \$13,246.52             | 62.88%           |
| 5128 Temporary                | \$89,300.00             | \$0.00                  | \$89,300.00             | \$0.00                  | \$0.00       | \$38,868.09             | \$50,431.91             | 43.53%           |
| 5130 Overtime                 | \$205,500.00            | \$(6,000.00)            | \$199,500.00            | \$0.00                  | \$0.00       | \$171,862.63            | \$27,637.37             | 86.15%           |
| 5131 Computer Maintenance     | \$223,394.50            | \$0.00                  | \$223,394.50            | \$0.00                  | \$0.00       | \$155,131.70            | \$68,262.80             | 69.44%           |

|                                      | Adopted Budget          | Transfers               | Revised Budget          | Encumbrances            | Requisitions | Expenditures            | Amount<br>Remaining     | Percent Expended |
|--------------------------------------|-------------------------|-------------------------|-------------------------|-------------------------|--------------|-------------------------|-------------------------|------------------|
| Account Number / Description         | 7/1/2023 -<br>6/30/2024 | 7/1/2023 -<br>6/30/2024 | 7/1/2023 -<br>6/30/2024 | 7/1/2023 -<br>4/30/2024 |              | 7/1/2023 -<br>4/30/2024 | 7/1/2023 -<br>4/30/2024 |                  |
| 5210 Health/Dental Insurance         | \$4,916,303.36          | \$(261,243.87)          | \$4,655,059.49          | \$0.00                  | \$0.00       | \$3,737,963.76          | \$917,095.73            | 80.30%           |
| 5212 HSA Contributions               | \$485,218.75            | \$(39,125.00)           | \$446,093.75            | \$0.00                  | \$0.00       | \$423,558.35            | \$22,535.40             | 94.95%           |
| 5213 Life Insurance                  | \$30,710.28             | \$(85.20)               | \$30,625.08             | \$0.00                  | \$0.00       | \$24,117.38             | \$6,507.70              | 78.75%           |
| 5217 Disability Insurance            | \$5,163.96              | \$0.00                  | \$5,163.96              | \$0.00                  | \$0.00       | \$4,015.02              | \$1,148.94              | 77.75%           |
| 5218 HRA Funding                     | \$9,000.00              | \$0.00                  | \$9,000.00              | \$0.00                  | \$0.00       | \$504.35                | \$8,495.65              | 5.60%            |
| 5220 FICA                            | \$492,902.72            | \$0.00                  | \$492,902.72            | \$0.00                  | \$0.00       | \$346,176.99            | \$146,725.73            | 70.23%           |
| 5225 Medicare                        | \$412,574.52            | \$(460.20)              | \$412,114.32            | \$0.00                  | \$0.00       | \$269,511.70            | \$142,602.62            | 65.40%           |
| 5231 Pension                         | \$203,410.00            | \$(22,341.00)           | \$181,069.00            | \$0.00                  | \$0.00       | \$0.00                  | \$181,069.00            | 0.00%            |
| 5232 Annuity Contributions           | \$7,000.00              | \$0.00                  | \$7,000.00              | \$0.00                  | \$0.00       | \$4,700.46              | \$2,299.54              | 67.15%           |
| 5250 Unemployment Compensation       | \$50,000.00             | S(38,000.00)            | \$12,000.00             | \$0.00                  | \$0.00       | \$9,388.00              | \$2,612.00              | 78.23%           |
| 5260 Workers' Compensation           | \$375,000.00            | S(16,850.65)            | \$358,149.35            | \$0.00                  | \$0.00       | \$358,149.35            | \$0.00                  | 100.00%          |
| 5322 Instructional Improvement       | \$30,500.00             | \$(6,781.67)            | \$23,718.33             | \$488.00                | \$0.00       | \$15,919.55             | \$7,310.78              | 69.18%           |
| 5323 Pupil Services                  | \$127,840.00            | \$0.00                  | \$127,840.00            | \$9,775.00              | \$0.00       | \$86,435.48             | \$31,629.52             | 75.26%           |
| 5324 Field Trips                     | \$130,175.00            | \$0.00                  | \$130,175.00            | \$0.00                  | \$1,153.00   | \$109,481.48            | \$20,693.52             | 84.10%           |
| 5326 Testing                         | \$26,850.00             | \$2,850.00              | \$29,700.00             | \$10,394.94             | \$0.00       | \$14,858.54             | \$4,446.52              | 85.03%           |
| 5330 Professional/Technical Services | \$660,955.00            | \$260,760.46            | \$921,715.46            | \$309,264.51            | \$0.00       | \$652,945.45            | \$(40,494.50)           | 104.39%          |
| 5410 Utilities                       | \$1,560,549.04          | \$(95,000.00)           | \$1,465,549.04          | \$2,020.00              | \$0.00       | \$952,371.76            | \$511,157.28            | 65.12%           |

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| 5420 Contracted Maintenance Services        | \$995,277.93            | \$6,782.52              | \$1,002,060.45          | \$96,987.81             | \$0.00       | \$748,888.32            | \$156,184.32            | 84.41%           |
| 5430 Repairs & Maintenance Services         | \$490,482.00            | \$62,799.49             | \$553,281.49            | \$65,046.73             | \$0.00       | \$219,395.35            | \$268,839.41            | 51.41%           |
| 5432 Technology-Related Repairs/Maintenance | \$10,000.00             | \$(7,200.00)            | \$2,800.00              | \$0.00                  | \$0.00       | \$0.00                  | \$2,800.00              | 0.00%            |
| 5440 Rentals                                | \$29,110.00             | \$(8,000.00)            | \$21,110.00             | \$887.85                | \$0.00       | \$3,906.13              | \$16,316.02             | 22.71%           |
| 5510 Pupil Transportation                   | \$35,000.00             | \$0.00                  | \$35,000.00             | \$665.00                | \$0.00       | \$42,070.00             | \$(7,735.00)            | 122.10%          |
| 5529 Other Insurance & Judgments            | \$18,000.00             | \$(1,625.00)            | \$16,375.00             | \$0.00                  | \$0.00       | \$16,375.00             | \$0.00                  | 100.00%          |
| 5530 Communications                         | \$392,928.62            | \$15,222.42             | \$408,151.04            | \$37,554.45             | \$0.00       | \$358,851.65            | \$11,744.94             | 97.12%           |
| 5531 Postage                                | \$26,000.00             | \$0.00                  | \$26,000.00             | \$0.00                  | \$0.00       | \$20,511.79             | \$5,488.21              | 78.89%           |
| 5532 Telephone                              | \$78,000.00             | \$0.00                  | \$78,000.00             | 50.00                   | \$0.00       | \$58,112.28             | \$19,887.72             | 74.50%           |
| 5540 Advertising                            | \$12,574.00             | \$0.00                  | \$12,574.00             | \$584.80                | \$0.00       | \$6,271.85              | \$5,717.35              | 54.53%           |
| 5550 Printing & Binding                     | \$27,840.00             | \$4,833.30              | \$32,673.30             | \$4,919.01              | \$1,415.00   | \$12,365.15             | \$15,389.14             | 52.90%           |
| 5560 Tuition                                | \$272,348.00            | \$0.00                  | \$272,348.00            | \$12,200.00             | \$0.00       | \$246,598.38            | \$13,549.62             | 95.02%           |
| 5561 Local Placement Tuition                | \$4,248,000.00          | \$0.00                  | \$4,248,000.00          | \$1,429,147.95          | \$0.00       | \$4,074,494.22          | \$(1,255,642.17)        | 129.56%          |
| 5562 Agency Placement Tuition               | \$190,000.00            | \$0.00                  | \$190,000.00            | \$0.00                  | \$0.00       | \$0.00                  | \$190,000.00            | 0.00%            |
| 5580 Travel                                 | \$69,506.00             | \$5,704.08              | \$75,210.08             | \$4,325.00              | \$0.00       | \$33,540.51             | \$37,344.57             | 50.35%           |
| 5590 Other Purchased Services               | \$615,788.00            | \$(56,000.00)           | \$559,788.00            | \$0.00                  | \$0.00       | \$94,636.00             | \$465,152.00            | 16.91%           |
| 5611 Instructional Supplies- Warehouse      | \$0.00                  | \$15,000.00             | \$15,000.00             | \$0.00                  | \$0.00       | \$25,424.00             | \$(10,424.00)           | 169.49%          |

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| ·                                     | Adopted Budget          | Transfers               | Revised Budget          | Encumbrances            | Requisitions | Expenditures            | Amount<br>Remaining     | Percent Expended |
|---------------------------------------|-------------------------|-------------------------|-------------------------|-------------------------|--------------|-------------------------|-------------------------|------------------|
| Account Number / Description          | 7/1/2023 -<br>6/30/2024 | 7/1/2023 -<br>6/30/2024 | 7/1/2023 -<br>6/30/2024 | 7/1/2023 -<br>4/30/2024 |              | 7/1/2023 -<br>4/30/2024 | 7/1/2023 -<br>4/30/2024 |                  |
| 5612 Instructional Supplies           | \$169,602.82            | \$231,217.76            | \$400,820.58            | \$101,617.34            | \$64,557.43  | \$146,588.55            | \$152,614.69            | 61.92%           |
| 5613 Custodial & Maintenance Supplies | \$205,320.00            | \$48,801.00             | \$254,121.00            | \$11,995.97             | \$59,534.24  | \$134,376.16            | \$107,748.87            | 57.60%           |
| 5620 Heat Energy                      | \$3,500.00              | \$0.00                  | \$3,500.00              | \$0.00                  | \$0.00       | \$25,450.12             | \$(21,950.12)           | 727.15%          |
| 5626 Motor Fuels & Oils               | \$303,456.00            | \$9.00                  | \$303,456.00            | \$0.00                  | \$0.00       | \$184,534.60            | \$118,921.40            | 60.81%           |
| 5627 Transportation Supplies          | \$137,300.00            | \$0.00                  | \$137,300.00            | \$2,117.60              | \$0.00       | \$105,083.45            | \$30,098.95             | 78.08%           |
| 5641 Textbooks                        | \$3,256.00              | \$0.00                  | \$3,256.00              | \$0.00                  | \$0.00       | \$3,188.77              | \$67.23                 | 97.94%           |
| 5642 Library Books/Periodicals        | \$49,289.10             | \$27,917.91             | \$77,207.01             | \$38,456.12             | \$5,116.62   | \$21,681.62             | \$17,069.27             | 77.89%           |
| 5691 Office Supplies                  | \$27,170.98             | \$19,661.88             | \$46,832.86             | \$5,154.43              | \$2,624.44   | \$18,175.88             | \$23,502.55             | 49.82%           |
| 5692 Health Supplies                  | \$18,000.00             | \$18,000.00             | \$36,000.00             | \$0.00                  | \$0.00       | \$14,206.72             | \$21,793.28             | 39.46%           |
| 5695 Computer Software & Supplies     | \$20,000.00             | \$9,776.66              | \$29,776.66             | \$1,951.00              | \$0.00       | \$27,797.10             | \$28.56                 | 99.90%           |
| 5730 Non-Instructional Equipment      | \$18,997.00             | \$62,602.34             | \$81,599.34             | \$9,847.10              | \$25,342.95  | \$20,741.16             | \$51,011.08             | 37.49%           |
| 5731 Instructional Equipment          | \$68,175.55             | \$87,228.70             | \$155,404.25            | \$12,925.46             | \$16,102.92  | \$69,596.89             | \$72,881.90             | 53.10%           |
| 5734 Computer Hardware                | \$43,500.00             | \$85,157.99             | \$128,657.99            | \$21,661.21             | \$44,281.78  | \$47,543.28             | \$59,453.50             | 53.79%           |
| 5810 Dues & Fees                      | \$120,381.27            | \$(4,279.32)            | \$116,101.95            | \$1,567.00              | \$370.00     | \$87,465.36             | \$27,069.59             | 76.68%           |
| 5890 Other Objects                    | \$121,528.00            | \$(2,031.24)            | \$119,496.76            | \$7,321.58              | \$117.08     | \$41,026.67             | \$71,148.51             | 40.46%           |
| 100 General Fund                      | \$46,805,118.00         | \$0.00                  | \$46,805,118.00         | \$2,198,875.86          | \$220,615.46 | \$33,712,925.04         | \$10,893,317.10         | 76.73%           |
| GRAND TOTAL                           | \$46,805,118.00         | \$0.00                  | \$46,805,118.00         | \$2,198,875.86          | \$220,615.46 | \$33,712,925.04         | \$10,893,317.10         | 76.73%           |
|                                       |                         |                         |                         |                         |              |                         |                         |                  |

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|                              | Adopted Budget          | Transfers               | Revised Budget          | Encumbrances            | Requisitions | Expenditures            | Amount Percent Expended<br>Remaining |
|------------------------------|-------------------------|-------------------------|-------------------------|-------------------------|--------------|-------------------------|--------------------------------------|
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#### Killingly Public Schools Check Authorization

2023-2024

|       |       |                   |  |           | 2023-2024  |
|-------|-------|-------------------|--|-----------|--|
| 29945 | 19811 | 04/10/2024        |  | 9,713.96  | Instructional Supplies, Office Supplies, Computer Software & Supplies, Non-Instructional |
|       | 10010 | 78808             | AMAZON CAPITAL SERVICES                  | 5 (00 00  | Equipment, Instructional Equipment & Computer Hardware                                   |
|       | 19813 | 04/10/2024 120162 | AMERICAN RIDES LIVERY SERVICE LLC        |           | Special Ed Tuition   |
|       | 19814 | 04/10/2024 119439 | AMERICAN UNITED LIFE INSURANCE COMPANY   |           | Life Insurance   |
|       | 19815 | 04/10/2024 119367 | ANDERSON MOTORS INC                      |           | Transportation Supplies  |
|       | 19816 | 04/10/2024 24253  | ANTHEM BC/BS OF CONNECTICUT              | 1,624.53  | Insurance  |
|       | 19817 | 04/10/2024 11400  | AWARDS PRINTING                          | 916.00    |  |
|       | 19818 | 04/10/2024 105732 | B & H PHOTO/VIDEO/PRO AUDIO              | 8,909.12  | Computer Hardware  |
|       | 19819 | 04/10/2024 120670 | BENNICI, BRIAN                           | 181.03    | Athletic Official  |
|       | 19820 | 04/10/2024 90965  | CALKINS, JAMES                           |           | Athletic Official  |
|       | 19821 | 04/10/2024 27950  | CAS/CIAC                                 | 392.00    | Dues & Fees  |
|       | 19822 | 04/10/2024 111334 | CASELLA WASTE                            | 8,931.71  | Contracted Maintenance   |
|       | 19823 | 04/10/2024 120654 | CDLS MOBILE REPAIR LLC                   | 100.00    | Repairs & Maintenance  |
|       | 19824 | 04/10/2024 95217  | CENTRAL COFFEE COMPANY                   | 80.93     | Other Objects  |
|       | 19825 | 04/10/2024 120044 | CF LESSEE FT LLC                         | 6,003.11  |  |
|       | 19826 | 04/10/2024 120445 | CF MASTER LESSEE SF LLC                  | 10,481.20 | Utilities  |
|       | 19827 | 04/10/2024 28500  | CHASE GRAPHICS                           | 561.00    | Printing & Binding   |
|       | 19828 | 04/10/2024 116414 | CINTAS CORPORATION #756                  | 65.67     | Rentals  |
|       | 19829 | 04/10/2024 120026 | CLEAN FOCUS DEVELOPMENT LLC              | 4,932.28  | Utilities  |
|       | 19830 | 04/10/2024 119102 | COMMONWEALTH OF MASSACHUSETTS            | 17.15     | Field Trips  |
|       | 19831 | 04/10/2024 29861  | CONNECTICUT JUNIOR REPUBLIC              | 5,073.75  | Special Ed Tuition   |
|       | 19832 | 04/10/2024 73593  | CONNECTICUT WATER COMPANY                | 9,056.32  | Utilities  |
|       | 19833 | 04/10/2024 111238 | CORDEN, JULIE                            | 1,843.19  | Travel   |
|       | 19834 | 04/10/2024 79065  | CORPORATE BILLING LLC                    | 457.77    | Transportation Supplies  |
|       | 19835 | 04/10/2024 120582 | DALBEC, PAUL L                           |           | Professional Technical Services  |
|       | 19836 | 04/10/2024 33214  | DEMCO                                    | 1,624.06  | Instructional Supplies   |
|       | 19837 | 04/10/2024 117150 | DVFLORA DELAWARE VALLEY WHOLESALE FLORIS |           | Instructional Supplies   |
|       | 19838 | 04/10/2024 33900  | EAST CONN                                |           | Professional Technical Services & Special Ed Tuition                                     |
|       | 19839 | 04/10/2024 117507 | IMPERIAL DADE                            |           | Transportation Supplies  |
|       | 19840 | 04/10/2024 43250  | ERNEST JOLY & SONS                       | 38.34     | Maintenance Supplies   |
|       | 19841 | 04/10/2024 50850  | EVERSOURCE                               | 2,005.05  |  |
|       | 19842 | 04/10/2024 120653 | FAT BRAIN TOYS                           | 340.65    | Instructional Supplies   |
|       | 19843 | 04/10/2024 73128  | FMC TECHNOLOGIES, INC.                   | 1,808.75  | Repairs & Maintenance  |
|       | 19844 | 04/10/2024 36936  | FOLEY CARRIER SERVICES LLC               |           | Professional Technical Services  |
|       | 19845 | 04/10/2024 117402 | FRAN-DAN BOLT & SCREW CORP               | 365.05    | Transportation Supplies  |
|       | 19846 | 04/10/2024 118420 | FRONTIER COMMUNICATIONS                  |           | Telephone  |
|       | 19847 | 04/10/2024 118182 | GARCIA, LUCILLE C.                       | 46.10     | Travel   |
|       | 19848 | 04/10/2024 39929  | HARMONY HILLS SCHOOL INC                 |           | Special Ed Tuition   |
|       | 19849 | 04/10/2024 40106  | HARRIS SEED                              |           | Instructional Supplies   |
|       | 19850 | 04/10/2024 89666  | HEALTHCALL MEDICAL CENTER LLC            |           | Professional Technical Services  |
|       | 19851 | 04/10/2024 119827 | LITERACY RESOURCES LLC                   |           | Instructional Supplies   |
|       | 19852 | 04/10/2024 120286 | ID SECURITY ONLINE.COM LLC               |           | Office Supplies  |
|       | 19853 | 04/10/2024 43850  | KILLINGLY GLASS & ALUMINUM CO            |           | Maintenance Supplies   |
|       | 19854 | 04/10/2024 44050  | KILLINGLY PUBLIC SCHOOLS LUNCH PROGRAM   |           | Medical Supplies & Other Objects   |
|       |       |                   |  |           | ••   |

| 19855 | 04/10/2024 44112  | KILLINGLY, TOWN OF                       | 418,992.56 | Insurance                                       |
|-------|-------------------|--|------------|---|
| 19856 | 04/10/2024 111061 | LAB-AIDS INC                             | 635.90     | Instructional Supplies                          |
| 19857 | 04/10/2024 100481 | LACKNER JR, JAMES M                      | 225.19     |   |
| 19858 | 04/10/2024 120477 | LAFRAMBOISE WATER SERVICE                | 68.00      | Repairs & Maintenance                           |
| 19859 | 04/10/2024 117522 | LAGACE, KAREN ELIZABETH                  | 1,642.75   |   |
| 19860 | 04/10/2024 44725  | LAKESHORE LEARNING MATERIALS             | 88.26      | Instructional Supplies                          |
| 19861 | 04/10/2024 120665 | LAROCHELLE, TERRI A                      |            | Other Objects                                   |
| 19862 | 04/10/2024 120590 | LASSO SOFTWARE INC                       |            | Professional Technical Services                 |
| 19863 | 04/10/2024 45215  | LEARNING CLINIC                          |            | Special Ed Tuition                              |
| 19864 | 04/10/2024 118435 | LIFESPAN SCHOOL SOLUTIONS                | 57,169.00  | Special Ed Tuition                              |
| 19865 | 04/10/2024 119602 | LOUIS, WILLIAM E                         | 75.00      | Athletic Official                               |
| 19866 | 04/10/2024 116713 | LOWE'S                                   | 956.45     | Instructional Supplies & Maintenance Supplies   |
| 19867 | 04/10/2024 120241 | MACKEY'S INC                             |            | Instructional Supplies                          |
| 19868 | 04/10/2024 117136 | MADISON NATIONAL LIFE INSURANCE COMPANY  | 409.90     | Insurance                                       |
| 19869 | 04/10/2024 116380 | MASON, W B                               | 751.50     | Office Supplies                                 |
| 19870 | 04/10/2024 120659 | MASS READING                             | 350.00     | Instructional Improvement                       |
| 19871 | 04/10/2024 48208  | MCKESSON MEDICAL SURGICAL GOVERMENT SOLU | 9,008.88   | Medical Supplies                                |
| 19873 | 04/10/2024 100431 | MORELAND, KEVIN                          | 75.00      | Athletic Official                               |
| 19874 | 04/10/2024 84238  | MURPHY, ELIZABETH C                      | 181.03     | Athletic Official                               |
| 19875 | 04/10/2024 120158 | NEW ENGLAND CENTER FOR CHILDREN INC      | 399.50     | Communications                                  |
| 19876 | 04/10/2024 78817  | NEW ENGLAND CENTER FOR HEARING REHABILIT | 4,912.50   | Professional Technical Services                 |
| 19877 | 04/10/2024 119868 | NEW PERSPECTIVES ON LEARNING LLC         | 300.00     | Instructional Improvement                       |
| 19878 | 04/10/2024 118679 | NORTHEAST CT IAABO BOARD 35              | 300.00     | Athletic Official                               |
| 19879 | 04/10/2024 50700  | NORTHEAST DIST DEPT OF HEALTH            | 2,470.79   | Professional Technical Services                 |
| 19880 | 04/10/2024 50702  | NORTHEASTERN CT CHAMBER OF COMMERCE      | 290.00     | Dues & Fees                                     |
| 19881 | 04/10/2024 120660 | NORTHEASTERN UNIVERSITY                  | 20.00      | Other Objects                                   |
| 19882 | 04/10/2024 117010 | NOVUS INSIGHT INC                        | 947.00     | Professional Technical Services                 |
| 19883 | 04/10/2024 119258 | O'REILLY                                 |            | Transportation Supplies                         |
| 19884 | 04/10/2024 119309 | PAUL, STEPHAN MICHAEL                    | 1,792.56   |   |
| 19885 | 04/10/2024 89635  | PROJECT GENESIS                          |            | Special Ed Tuition                              |
| 19886 | 04/10/2024 11220  | RICOH USA INC                            |            | Contracted Maintenance                          |
| 19887 | 04/10/2024 116518 | ROY KITKA'S TIRE SALES AND SERVICE       |            | Repairs & Maintenance & Transportation Supplies |
| 19888 | 04/10/2024 119044 | RYAN, ROARK K                            |            | Athletic Official                               |
| 19889 | 04/10/2024 120150 | SARGENT REHABILATION CENTER              |            | Special Ed Tuition                              |
| 19890 | 04/10/2024 120664 | SHELDON, BRYANT SCOTT                    | 1,703.58   |   |
| 19891 | 04/10/2024 100652 | SHIPMAN & GOODWIN LLP                    |            | Professional Technical Services                 |
| 19892 | 04/10/2024 57500  | SHOPPER-TURNPIKE CORPORATION             |            | Advertising                                     |
| 19893 | 04/10/2024 117730 | SHRED-IT USA                             |            | Contracted Maintenance                          |
| 19894 | 04/10/2024 120212 | SOLIANT HEALTH                           |            | Professional Technical Services                 |
| 19895 | 04/10/2024 95132  | SOUTHERN WORCESTER COUNTY ED             |            | Special Ed Tuítion                              |
| 19896 | 04/10/2024 59161  | STAPLES BUSINESS ADVANTAGE               |            | Office Supplies                                 |
| 19897 | 04/10/2024 95207  | AHOLD FINANCIAL SERVICES                 |            | Instructional Supplies & Other Objects          |
| 19898 | 04/10/2024 89841  | SUPREME INDUSTRIAL PRODUCTS INC          |            | Repairs & Maintenance & Maintenance Supplies    |
| 19899 | 04/10/2024 119628 | TARRYK, DONALD EUGENE                    |            | Repairs & Maintenance                           |
| 19900 | 04/10/2024 59850  | TEACHER'S DISCOVERY                      |            | Instructional Supplies                          |
| 19901 | 04/10/2024 118584 | THEROUX, SUSAN JANE                      |            | Other Objects                                   |
| 19902 | 04/10/2024 99037  | UCONN/CEN                                | 325.00     | Dues & Fees                                     |
|       |                   |  |            |   |

| 19903 | 04/10/2024 94940  | US GAMES                              | 770.00     | Instructional Equipment |
|-------|-------------------|---------------------------------------|------------|-------------------------|
| 19904 | 04/10/2024 119483 | VANDI AUTO SUPPLY                     |            | Transportation Supplies |
| 19905 | 04/10/2024 100416 | VENTURE COMMUNICATIONS & SECURITY LLC |            | Repairs & Maintenance   |
| 19906 | 04/10/2024 120116 | VERIZON COMMUNICATIONS INC            | 788.25     | Communications          |
| 19907 | 04/10/2024 84165  | VERIZON WIRELESS                      | 164.40     | Telephone               |
| 19908 | 04/10/2024 63060  | WATERFORD COUNTRY SCHOOLS             | 16,030.00  | Special Ed Tuition      |
| 19909 | 04/10/2024 119932 | WITNESS STONE PROJECT INC             | 950.00     | Dues & Fees             |
|       |                   |                                       | 819,883.87 |                         |

#### Killingly Public Schools Check Authorization

2023-2024

|       |       |                   |  |            | 2023-2024  |
|-------|-------|-------------------|--|------------|--|
| 30117 | 19910 | 04/30/2024 11185  | ACES                                     | 14,520.18  | Special Ed Tuition   |
|       | 19911 | 04/30/2024 100372 | ADVANCE AUTO PARTS                       | 91.95      | Maintenance Supplies   |
|       | 19912 | 04/30/2024        |  | 6,210.07   |  |
|       |       |                   |  |            | Instructional Supplies, Library Books & Periodicals, Office Supplies, Computer |
|       |       | 78808             | AMAZON CAPITAL SERVICES                  | 10.110.01  | Software & Supplies, Non-Instructional Equipment, & Other Objects              |
|       | 19914 | 04/30/2024 120162 | AMERICAN RIDES LIVERY SERVICE LLC        |            | Pupil Transportation & Special Ed Tuition                                      |
|       | 19915 | 04/30/2024 73229  | AMERICAN SCHOOL FOR THE DEAF             |            | Special Ed Tuition   |
|       | 19916 | 04/30/2024 119367 | ANDERSON MOTORS INC                      |            | Transportation Supplies  |
|       | 19917 | 04/30/2024 24253  | ANTHEM BC/BS OF CONNECTICUT              |            | Insurance  |
|       | 19918 | 04/30/2024 119729 | ARC EASTERN CONNECTICUT                  |            | Special Ed Tuition   |
|       | 19919 | 04/30/2024 105732 | B & H PHOTO/VIDEO/PRO AUDIO              | 8,874.52   | Computer Software & Supplies & Non-Instructional Equipment                     |
|       | 19920 | 04/30/2024 120607 | BANKER, CHERYL M                         | 350.00     | Professional Technical Services  |
|       | 19921 | 04/30/2024 119717 | BATES, SHAWN                             |            | Athletic Official  |
|       | 19922 | 04/30/2024 119993 | BENOIT, KYLE R                           | 108.81     | Travel   |
|       | 19923 | 04/30/2024 120141 | BERNHARDT, MERRILEE                      | 2,700.00   | Professional Technical Services  |
|       | 19924 | 04/30/2024 90512  | BLEVONS, SCOTT L                         | 101.15     | Athletic Official  |
|       | 19925 | 04/30/2024 119737 | BRAMAN CHEMICAL ENTERPRISES INC          | 264.60     | Contracted Maintenance   |
|       | 19926 | 04/30/2024 119755 | BRENNTAG LUBRICANTS NORTHEAST            | 1,272.00   | Transportation Supplies  |
|       | 19927 | 04/30/2024 119554 | BRUM, ANDREW                             | 105.35     | Athletic Official  |
|       | 19928 | 04/30/2024 27258  | CAPITOL REGIONAL EDUCATION COUNCIL       | 64,118.34  | Special Ed Tuition   |
|       | 19929 | 04/30/2024 27950  | CAS/CIAC                                 | 935.00     | Dues & Fees  |
|       | 19930 | 04/30/2024 111334 | CASELLA WASTE                            | 1,474.66   | Contracted Maintenance   |
|       | 19931 | 04/30/2024 120610 | CBS THERAPY                              | 5,981.25   | Professional Technical Services  |
|       | 19932 | 04/30/2024 28500  | CHASE GRAPHICS                           | 291.00     | Printing & Binding   |
|       | 19933 | 04/30/2024 119801 | CHEYNE, MARY H                           | 4,675.00   | Professional Technical Services  |
|       | 19934 | 04/30/2024 119064 | CICCHETTI, KRISTINE R                    | 130.94     | Travel   |
|       | 19935 | 04/30/2024 116414 | CINTAS CORPORATION #756                  | 65.67      | Rentals  |
|       | 19936 | 04/30/2024 29861  | CONNECTICUT JUNIOR REPUBLIC              | 6,765.00   | Special Ed Tuition   |
|       | 19937 | 04/30/2024 120284 | CORCELLA, ANTHONY J                      | 101.15     | Athletic Official  |
|       | 19938 | 04/30/2024 79065  | CORPORATE BILLING LLC                    | 3,335.03   | Repairs & Maintenance & Transportation Supplies                                |
|       | 19939 | 04/30/2024 118055 | CORRIVEAU, ARTHUR W                      | 105.19     | Travel   |
|       | 19940 | 04/30/2024 117150 | DVFLORA DELAWARE VALLEY WHOLESALE FLORIS | 978.82     | Instructional Supplies   |
|       | 19941 | 04/30/2024 33900  | EAST CONN                                | 112,390.44 | Professional Technical Services & Special Ed Tuition                           |
|       | 19943 | 04/30/2024 34199  | EASTERN CONNECTICUT REHABILITATION CENTE | 225.00     | Athletic Official  |
|       | 19944 | 04/30/2024 119633 | ENOS, CHRIS                              | 101.15     | Athletic Official  |
|       | 19945 | 04/30/2024 43250  | ERNEST JOLY & SONS                       | 152.00     | Maintenance Supplies   |
|       | 19946 | 04/30/2024 50850  | EVERSOURCE                               | 19,573.20  | Utilities  |
|       | 19947 | 04/30/2024 64940  | EVERSOURCE                               | 43,086.13  | Utilities  |
|       | 19948 | 04/30/2024 95108  | FILTER SALES & SERVICE                   | 13,263.69  | Maintenance Supplies   |
|       | 19949 | 04/30/2024 120410 | FORTE, SOLANDY                           |            | Professional Technical Services  |
|       | 19950 | 04/30/2024 118701 | FRENCH RIVER EDUCATION CENTER            |            | Professional Technical Services  |
|       | 19951 | 04/30/2024 118420 | FRONTIER COMMUNICATIONS                  | 51.85      | Telephone  |
|       | 19952 | 04/30/2024 38265  | GIANT PIZZA & GRINDER SHOP               |            | Other Objects  |
|       | 19953 | 04/30/2024 111309 | GILLESPIE-BURNHAM, KIM                   |            | Travel & Other Objects   |
|       |       |                   |  |            |  |

| 19954 | 04/30/2024 119467 | GLENNON, JEAN                          | 210.70 | Athletic Official   |
|-------|-------------------|--|--------|---|
| 19955 | 04/30/2024 119180 | GOLDEN GREEK RESTAURANT AND PUB        |        | Other Objects   |
| 19956 | 04/30/2024 117883 | GREENE, MARK D                         |        | Athletic Official   |
| 19957 | 04/30/2024 84232  | GRODEN CENTER INC                      |        | Special Ed Tuition  |
| 19958 | 04/30/2024 120145 | HEBERT, TANIA WOLCHESKY                |        | Travel  |
| 19959 | 04/30/2024 40599  | HERRICK, TAMMY                         |        | Travel  |
| 19960 | 04/30/2024 119253 | HIGGINS ELECTRIC INC                   |        | Repairs & Maintenance   |
| 19961 | 04/30/2024 120596 | HORNE, ERIKA                           |        | Travel  |
| 19962 | 04/30/2024 117610 | INTEGRATED SYSTEMS SERVICE LLC         |        | Professional Technical Services   |
| 19963 | 04/30/2024 120324 | JIM'S AUTO                             |        | Repairs & Maintenance   |
| 19964 | 04/30/2024 118590 | JUSTICE RESOURCE INSTITUTE             |        | Special Ed Tuition  |
| 19965 | 04/30/2024 120419 | KELLY'S TIRE INC                       |        | Repairs & Maintenance   |
| 19966 | 04/30/2024 43900  | KILLINGLY HIGH SCHOOL STUDENT ACTIV    |        | Dues & Fees   |
| 19967 | 04/30/2024 44050  | KILLINGLY PUBLIC SCHOOLS LUNCH PROGRAM |        | Other Objects   |
| 19968 | 04/30/2024 120477 | LAFRAMBOISE WATER SERVICE              |        | Contracted Maintenance, Repairs & Maintenance & Maintenance Supplies              |
| 19969 | 04/30/2024 44725  | LAKESHORE LEARNING MATERIALS           |        | Instructional Supplies  |
| 19970 | 04/30/2024 120022 | LANGUAGE LINE SERVICES INC             |        | Professional Technical Services   |
| 19971 | 04/30/2024 53900  | LEARN                                  |        | Special Ed Tuition  |
| 19972 | 04/30/2024 120095 | LOUIS, SAIGE WILLIAM                   |        | Athletic Official   |
| 19973 | 04/30/2024 116713 | LOWE'S                                 |        | Maintenance Supplies  |
| 19974 | 04/30/2024 120296 | MALONEY, JONA LESAGE                   |        | Professional Technical Services   |
| 19975 | 04/30/2024        | •                                      |        | Instructional Supplies, Maintenance Supplies, Office Supplies & Non-Instructional |
|       | 116380            | MASON, W B                             |        | Equipment   |
| 19976 | 04/30/2024 79009  | MCGRAW HILL CHILDREN'S PUBLISHERS      | 50.45  | Instructional Supplies  |
| 19977 | 04/30/2024 84238  | MURPHY, ELIZABETH C                    |        | Athletic Official   |
| 19978 | 04/30/2024 49614  | NAT'L COUNCIL OF TEACHERS OF MATH      |        | Dues & Fees   |
| 19979 | 04/30/2024 48557  | HARTFORD HEALTHCARE CORPORATION SBO    |        | Special Ed Tuition  |
| 19980 | 04/30/2024 120444 | NORMANDIE, DANA LEE                    |        | Travel  |
| 19981 | 04/30/2024 117415 | NORTHEAST OIL & PROPANE INC            |        | Propane   |
| 19982 | 04/30/2024 84486  | O'LEARY, TIFFANY A                     |        | Travel  |
| 19983 | 04/30/2024 120124 | OCEAN STATE ACADEMY LEARNING CENTER    |        | Special Ed Tuition  |
| 19984 | 04/30/2024 51407  | ORIENTAL TRADING COMPANY               |        | Instructional Supplies  |
| 19985 | 04/30/2024 53285  | PIELA ELECTRIC INC                     |        | Maintenance Supplies  |
| 19986 | 04/30/2024 89635  | PROJECT GENESIS                        |        | Special Ed Tuition  |
| 19987 | 04/30/2024 119945 | QBS                                    |        | Instructional Improvement   |
| 19988 | 04/30/2024 120650 | REYNOLDS, CHRISTOPHER EDWARD           |        | Professional Technical Services   |
| 19989 | 04/30/2024 117074 | ROCKWELL, ANNICE S                     |        | Maintenance Supplies  |
| 19990 | 04/30/2024 116518 | ROY KITKA'S TIRE SALES AND SERVICE     |        | Transportation Supplies   |
| 19991 | 04/30/2024 118450 | SABILIA, NICHOLAS P                    |        | Athletic Official   |
| 19992 | 04/30/2024 56350  | SCHOOL HEALTH SUPPLY CO.               |        | Medical Supplies  |
| 19993 | 04/30/2024 50200  | SCHOOL SPECIALTY                       |        | Instructional Equipment   |
| 19994 | 04/30/2024 57300  | SHERWIN WILLIAMS COMPANY               |        | Maintenance Supplies  |
| 19995 | 04/30/2024 100652 | SHIPMAN & GOODWIN LLP                  |        | Professional Technical Services   |
| 19996 | 04/30/2024 95138  | SINAY, PETER                           |        | Athletic Official   |
| 19997 | 04/30/2024 120212 | SOLIANT HEALTH                         |        | Professional Technical Services   |
| 19998 | 04/30/2024 117786 | SPECIALIZED EDUCATION OF CT INC DBA    |        | Special Ed Tuition  |
| 19999 | 04/30/2024 119335 | STAMBUK, IGOR                          | 100.33 | Athletic Official   |
|       |                   |  |        |   |

| 20000 | 04/30/2024 59161  | STAPLES BUSINESS ADVANTAGE            | 101.99     | Office Supplies                                |
|-------|-------------------|---------------------------------------|------------|--|
| 20001 | 04/30/2024 120669 | STEWART & STEVENSON                   | 2,907.99   | Repairs & Maintenance                          |
| 20002 | 04/30/2024 95207  | AHOLD FINANCIAL SERVICES              | 110.73     | Instructional Supplies                         |
| 20003 | 04/30/2024 89841  | SUPREME INDUSTRIAL PRODUCTS INC       | 369.80     | Maintenance Supplies                           |
| 20004 | 04/30/2024 118546 | THERIEAULT, MICHELLE                  | 202.30     | Athletic Official                              |
| 20005 | 04/30/2024 116697 | TRACTOR SUPPLY COMPANY                | 85.96      | Maintenance Supplies                           |
| 20006 | 04/30/2024 99037  | TREASURER - STATE OF CONNECTICUT      | 1,116.00   | Professional Technical Services                |
| 20007 | 04/30/2024 111369 | TYLER BUSINESS FORMS                  | 900.00     | Printing & Binding                             |
| 20008 | 04/30/2024 120035 | US TICKET.COM                         | 993.39     | Printing & Binding                             |
| 20009 | 04/30/2024 119483 | VANDI AUTO SUPPLY                     | 168.05     | Maintenance Supplies & Transportation Supplies |
| 20010 | 04/30/2024 100416 | VENTURE COMMUNICATIONS & SECURITY LLC | 115.00     | Repairs & Maintenance                          |
| 20011 | 04/30/2024 118058 | VEX ROBOTICS INC                      | 1,285.80   | Instructional Supplies                         |
| 20012 | 04/30/2024 120216 | WAGNER, LIISA                         | 64.32      | Travel   |
| 20013 | 04/30/2024 118219 | WHALLEY COMPUTER ASSOCIATES INC       | 1,334.60   | Computer Hardware                              |
| 20014 | 04/30/2024 120680 | WROBLEWSKI, BEN                       | 101.15     | Athletic Official                              |
| 20015 | 04/30/2024 120599 | WVC ED INC                            | 385.67     | Instructional Improvement                      |
| 20016 | 04/30/2024 116473 | XEROX CORPORATION                     | 12,873.19  | Contracted Maintenance                         |
| 20018 | 04/30/2024 120679 | YERKES, CRAIG                         | 181.08     | Athletic Official                              |
|       |                   |                                       | 629,649.27 |  |
|       |                   |                                       |            |  |



# Killingly Public Schools

Great Things Happen Here!

Proficiency Based Learning Prek Through High School

## BOE Goal #1: Academic Achievement

- Create a proficiency based learning system, ensuring equitable achievement opportunities for all students.
- Bring to life the KPS profile of a graduate with students, staff, families and the community, ensuring all students are prepared for life success.

## Proficiency-Based Learning...What It Is & What It Is Not

#### PBL is a way to provide:

- Continuity- curriculum from Pre-K to grade 12 using standards
- Efficiency- streamline teaching to be as efficient as possible in the time we have
- Transparency- to community
- Consistency- feedback to students/families on academics and habits of work follows standards through a course/year

#### What Will Not Happen:

- Use of PBL grades at KHS
  - Quarter, Semester, & Final grades in Powerschool will remain the same
  - Transcript grades remain the same
  - o GPA/Rank remain the same



#### R(L)11-12.1 Cite strong and thorough evidence to support analysis of what the text says explicitly as well as inferences drawn from the text, including determining where the text leaves matters uncertain. RL/RI.8.1Cite the textual evidence that most strongly supports an analysis of what the text says explicitly as well as inferences drawn from the text. RL/RI.4.1Refer to details and examples in a text when explaining what the text says explicitly and when drawing inferences from the RL/RI.2.1 Ask and answer such text. questions as who, what, where, when, why, and how to demonstrate understanding of key details in a text. RL/RI.K.1/Pre-K Ask and answer questions

about key details in a

text.

R(L) 9-10.1 Cite strong and thorough textual evidence of what the text says explicitly as well as inferences drawn from the

RL/RI.6.1Cite textual evidence to support analysis of what the text says explicitly as well as

inferences drawn from the text.

text.

Continuity

# Efficiency

|   |                                  |                          |              |                      | Cou  | rse Unit Assessm                           | nents        |   |
|---|----------------------------------|--------------------------|--------------|----------------------|--|--|--------------|---|
| Priority Indicators   | Country<br>Comparison<br>Project | Stock Market<br>Analysis | Q1 Unit Test | Stock Market<br>Game | Standard of<br>Living<br>Comparison<br>Project | Federal<br>Reserve<br>Policy<br>Assessment | Q2 Unit Test | Final Exam<br>Analyzing the<br>State of the<br>US Economy |
| Inquiry 9-12.6 Students use credible textual and non-textual sourcing materials   | x                                | x                        |              | x                    | x  |  |              | x   |
| Analyze information to develop claims and /or counter claims as appropriate in order to come to conclusions in an inquiry in economics  | х                                | х                        |              | х                    | х  |  |              | х   |
| Students will be able to analyze different content related to topics in Economics   | x                                | x                        | x            | x                    | x  |  | x            | x   |
| Students interpret reports about current economic conditions and explain how these conditions can influence decisions made by consumers, producers, and government policy makers. | х                                | х                        |              | х                    | х  | х  |              | х   |
| Students anticipate the impact of federal government and Federal Reserve<br>System macroeconomic policy decisions.  |                                  |                          |              |                      |  | х  |              |   |



# Transparency

Curriculum Launch Pad

# Consistency



Use an adult as a resource and engage in cooperative interactions with peers



Engage in positive relationships with peers and adults



Speak and cooperate respectfully with peers and adults



Respect
other's
thoughts
and
feelings



Demonstrate flexible thinking



Communicate with respect and understanding for others' ideas and perspectives.

#### Killingly Memorial School - GRADE 3

School Year: 2023-2024 Room: 304

|     | 1   |
|-----|---|
|     | Grading Key   |
| 1   | Emerging - beginning to understand and use concepts                         |
| 2   | Progressing - making progress with use of concepts                          |
| 3   | Proficient - consistently able to meet end of year grade level expectations |
| N/A | Not assessed at this time   |

| Mathematics  | T1  | T2 | тз |
|--|-----|----|----|
| Operations and Algebraic Thinking - represent and solve problems involving multiplication and division                           | 3   |    |    |
| Numbers and Operations in Base 10 - use place value understanding and properties of operations to perform multi-digit arithmetic | 2   |    |    |
| Numbers and Operations - understand fractions as numbers   | 1   |    |    |
| Geometric Measurement - understand concepts of area  | N/A |    |    |
| Work Habits - manage academic attention and engagement in mathematics  | 3   |    |    |

| Attendance          | T1     | T2     | Т3     |
|---------------------|--------|--------|--------|
| Days of Enrollment  | 45.000 | 70.000 | 73.000 |
| Days Absent         | 5      | 0      | 0      |
| Days Tardy          | 0      | 0      | 0      |
| Days Released Early | 0      | 0      | 0      |



#### Levels

in reading

\* If this student receives Special Education services, please refer to his/her IEP for additional information.

| Literacy   | T1   | T2  | ТЗ |
|--|------|-----|----|
| Writing  |      |     |    |
| Narrative - write real or imagined stories with descriptive details and dialogue                     | 2    |     |    |
| Informational - write an organized informational piece with factual details                          | 1    |     |    |
| Opinion - write an organized opinion piece with supportive reasons                                   | N/A  |     |    |
| Language   |      |     |    |
| Use singular and plural nouns with correct verb tense when writing or speaking in compound sentences | 3    |     |    |
| Use standard English capitalization and punctuation when writing                                     | 2    |     |    |
| Use learned spelling patterns when writing   | 1    |     |    |
| Work Habits - manage academic attention and engagement in<br>language arts                           | N/A  |     |    |
| Foundation Skills  |      |     |    |
| Know and apply grade-level phonics when reading  | 3    |     |    |
| Read with sufficient accuracy and fluency to support comprehension                                   | 2    |     |    |
| Reading  |      |     |    |
| Ask and answer questions with details to demonstrate understanding of a text                         | Stai | nda | ır |
| Recount stories to determine author's message based on key de  | N/A  |     |    |
| Describe characters' actions and how they relate to story sequence                                   | 3    |     |    |
| Determine the main idea and supportive details in informative text                                   | 2    |     |    |
| Work Habits - manage academic attention and engagement   | 1    |     |    |

Proficiency
Based
Report
Card
at KMS

**HOW** 

# What parents think about the new KMS Proficiency-Based Report Card

- 90% of parents who responded felt that the teacher was able to provide and explain specific details about the learning goals for their child, as well as what the three learning levels meant (emerging, progressing, and proficient). The remaining respondents felt the teacher somewhat explained it.
- 80% of parents who responded believed that the teacher was able to explain what the "Habits of Work" meant and how it impacts their child's learning.
- Overall, 79.2% found the standards based report card to be informative.

### Habits of Work at KIS



#### Killingly Intermediate School

| Habits of Work Rubric |   |  |  |  |  |  |  |
|-----------------------|---|--|--|--|--|--|--|
| Perseverance          | Emerging<br>1   | Progressing<br>2   | Proficient<br>3  |  |  |  |  |
| Self- Motivated       | I can:  with reminders, engage in work  | I can:  with guidance, engage in work ask questions  | I can:     engage in work     ask questions     take risks                       |  |  |  |  |
| Active Learner        | I can:  participate when asked  with reminders, use resources                     | I can: understand feedback participate when asked with guidance, use resources   | I can:  use feedback  participate  use resources                                 |  |  |  |  |
| Organization          | Emerging<br>1   | Progressing<br>2   | Proficient<br>3  |  |  |  |  |
| Self-Management       | I can:  with reminders, come to class prepared                                    | I can:     with guidance,     come to class     prepared     with guidance, use     time wisely                              | I can:     come to class     prepared     use time wisely                        |  |  |  |  |
| Social<br>Awareness   | Emerging<br>1   | Progressing<br>2   | Proficient<br>3  |  |  |  |  |
| Personal Behavior     | I can:  with reminders, follow classroom expectations                             | I can:     with guidance,     follow classroom     expectations     with guidance,     respect classroom     materials/space | I can:   |  |  |  |  |
| Collaboration         | I can:     with reminders, listen actively     with reminders, speak respectfully | I can:     with guidance,     listen actively     with guidance,     speak respectfully     with guidance,                   | I can:  listen actively speak respectfully respect others' thoughts and feelings |  |  |  |  |

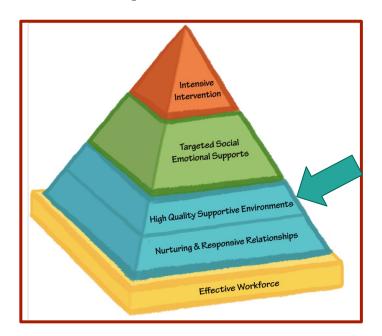
Revised: August 17, 2023

# Habits of Work at KIS: Thoughts from our teachers and students



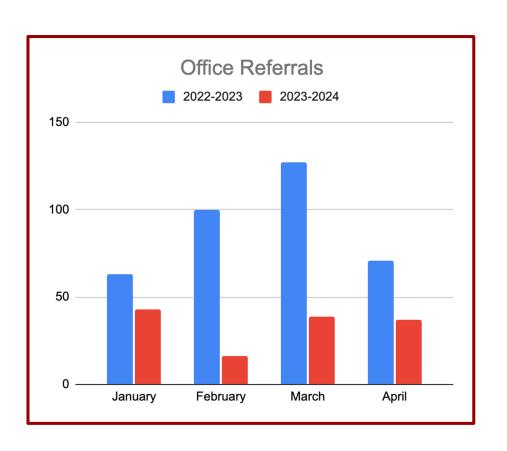
# Pyramid and Habits of Work

Pyramid-SEL Framework and how it supports the development of Habits of Work

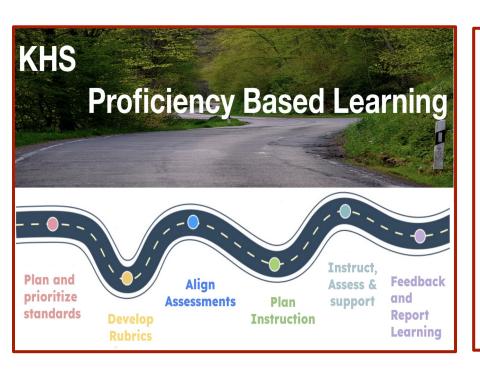


| Kindergarten Work Habits  Emerging Progressing Proficient    |   |  |   |  |  |  |  |  |  |
|--|---|--|---|--|--|--|--|--|--|
| Shows a positive attitude toward learning                    | The student is:  • beginning to work on the five skills listed in the proficient column, with support.  | The student can:  • demonstrate 3 of the statements in the proficient column, consistently | The student can:  Recognize their own need for assistance and ask a familiar adult Demonstrate engagement argrange of topics, ideas, and tasks Explore new concepts and activity adult support Join and leave groups with adult support Use turn and talk and listening skills with adult support in group learning |  |  |  |  |  |  |
| To support children in developing these skills teachers can: | Pyramid Model Practices:  Have clear routines and expectations for routines  Teach the routines  Respond to children's communications by asking questions and making comments, and providing opportunities for children to take turns in conversation  Reflect and expand on children's verbal and nonverbal communication  Comment positively and descriptively on children's engagement  Create a classroom that is a place where children and families want to be (reflect children's home and culture, feel comfortable, welcomed and safe)  Use knowledge about individual children and families when planning  Show respect and warmth to all children  Comment frequently on children's appropriate behavior |  |   |  |  |  |  |  |  |

# KCS Office Referral Data



# KHS Progress Toward Proficiency Based Learning 2018-Present



- 1. Course grades will look as they do now in Powerschool.
- 2. Transcripts will look the same as they do now.
- 3. GPA will remain the same.
- 4. Academic rubrics will be used to score assessments and provide feedback to students.
- 5. Work habit rubrics will be used to provide feedback to students on their journey to the Profile of a Graduate.

# KHS Proficiency-Based Learning Provides Specific Feedback to Students and Families

| Period  | Course                    | Q1           | Q2               | <b>E1</b>    | S1           | Q3           | Q4           | E2           | S2           | Y1           |
|---------|---------------------------|--------------|------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| 1 (A)   | Biology CP                | A            | { <b>i</b> }     | { <b>i</b> } | <b>{i</b> }  | { <b>i</b> } | { <b>i</b> } | { <b>i</b> } | { <b>i</b> } | { <b>i</b> } |
|         | Teacher Name- Rm: 202     | 92           |                  |              |              |              |              |              |              |              |
| 1 (B)   | Computer Literacy CP      | B+           | { <b>i</b> }     | { <b>i</b> } | <b>{i</b> }  |              |              |              |              |              |
|         | Teacher Name- Rm: 101     | 89           |                  |              |              |              |              |              |              |              |
| 1 (B)   | Personal Finance CP       |              |                  |              |              | { <b>i</b> } |
| 782 755 | Teacher Name-Rm: 103      |              |                  |              |              |              |              |              |              |              |
| 2 (A)   | PRIDE                     | { <b>i</b> } | { <b>i</b> }     | { <b>i</b> } | { <b>i</b> } | { <b>i</b> } | { <b>i</b> } | { <b>i</b> } | { <b>i</b> } | { <b>i</b> } |
|         | Teacher Name-Rm: 403      |              |                  |              |              |              |              |              |              |              |
| 2 (B)   | Geometry CP               | B+           | { <b>i</b> }     | <b>{i</b> }  | { <b>i</b> } | { <b>i</b> } | { <b>i</b> } | { <b>i</b> } | { <b>i</b> } | { <b>i</b> } |
|         | Teacher Name-Rm: 306      | 88           |                  |              |              |              |              |              |              |              |
| 3 (A)   | English 2 CP              | В            | {₿               | { <b>i</b> } |
|         | Teacher Name-Rm: 206      | 85           |                  |              |              |              |              | No.To        |              |              |
| 3 (B)   | American Government CP    | C-           |                  |              |              | { <b>i</b> } |
|         | Teacher Name-Rm: 110      | 71           |                  |              |              |              |              |              |              |              |
| 4 (A)   | Mechanical Engineering CP | В            | { <b>\bar{b}</b> | { <b>i</b> } | { <b>i</b> } |              |              |              |              |              |
|         | Teacher Name-Rm: 210      | 88           | ***              | 1337         |              |              |              |              |              |              |
| 4 (A)   | Robotics 2 CP             |              |                  |              |              | { <b>i</b> } |
| ***     | Teacher Name-Rm 170       |              |                  |              |              |              | 1.55         |              |              |              |
| 4 (B)   | Digital Photography 2 CP  | В            | { <b>i</b> }     | { <b>i</b> } | { <b>i</b> } |              |              |              |              |              |
|         | Teacher Name-Rm: 310      | 83           |                  |              |              |              |              |              |              |              |
| 4 (B)   | PE 2                      |              |                  |              |              | { <b>i</b> } |
|         | Teacher Name-Gym          |              |                  |              |              |              |              |              |              |              |
| 6 (A-B) | PRIDE HR                  | { <b>i</b> } | <b>{i</b> }      | <b>{i</b> }  | <b>{i</b> }  | { <b>i</b> } | { <b>i</b> } | { <b>i</b> } | { <b>i</b> } | { <b>i</b> } |
|         | Teacher Name-Rm:403       |              |                  |              |              |              |              |              |              |              |

## Feedback and Systems of Support

| Student Leat Name Student First Name Grade SASID #1224567 |                |   |                                    |  |        |  |  | _ |
|---|----------------|---|------------------------------------|--|--------|--|--|---|
| Te Inc  | In dia atom    |   | ging                               | Progressing  |        | Profic   | cient  |   |
| contexts s  | erspectives    | X N Various per American h and domina structures. | istory                             | Describe the various time periods in the development of national and state government.  X Illustrate the changes for the basis of the US economy over time.  o Identify how US territory expanded. | I can: | nationa<br>governr<br>through<br><b>Explair</b><br>econom<br>develop<br>territoria | oment of I and state ments I time. I how nic oment and al expansion people's |   |
| 09/29/2023  | Classwork/Grou |   | 2.2 Indep                          | pendence   |        |  | В  |   |
| 09/27/2023  | Classwork/Grou | 1   | 2.1 Colo                           | nies   |        |  | В  |   |
| 09/25/2023  | Summative Ass  | essment   | Unit 1 Te                          | st Governments   | (      | 5 <b>6</b>   | D  |   |
| 09/21/2023  | Classwork      |   | 1.1, 1.2 and 1.3 Government Review |  | 5      | 50   | F  |   |
| 09/19/2023  | Benchmark Ass  | sessment 1.3 Identif                              |                                    | ifying Governments   | (      | 56   | D  |   |
| 09/13/2023  | Classwork      |   |                                    | rnments Vocab  | 9      | 95   | A  |   |
| 09/11/2023  | Classwork      | 1.3 Gover   |                                    | rnments  |        | 50   | F  |   |
| 09/08/2023  | Benchmark Ass  | sessment 1.1 and 1                                |                                    | .2 Quiz  | 7      | 79   | C+   |   |
| 09/05/2023  | Classwork      |   |                                    | e vs. Name   | 8      | 30   | B-   |   |
| 09/5/2023   | Classwork      |   | 1.1 State                          | s  | 7      | 70   | C-   |   |

# Proficiency Based Learning Feedback and Special Education

Because we are keeping track of work habits and academic progress in rubrics over time,

- we can better see where the pattern of struggle lies because we have a continuum of aligned standards.
- we can communicate progress with families and students and we are much more apt to target and rectify a lagging skill earlier so a student would not need special education supports.

# All I Really Need to Know | Learned in PRESCHOOL

# Goodyear Early Childhood: CT Early Learning & Development Standards

## **Cognition Domain**

Early learning experiences will support children to strengthen executive function.



Learning Progression: Cognitive Flexibility



3 to 4 years: With adult assistance, stop and consider alternatives when encountering a problem.



4 to 5 years: Generate or seek out multiple solutions to a problem.

# Social & Emotional Development

Early learning experiences will support children to develop self-regulation.



Learning Progression: Regulation of Emotions & Behavior



3 to 4 years: Use strategies to self-soothe with limited adult support.



4 to 5 years: Use strategies to self-soothe across situations with minimal prompting and share strategies with peers or family.

## How do we determine proficiency?

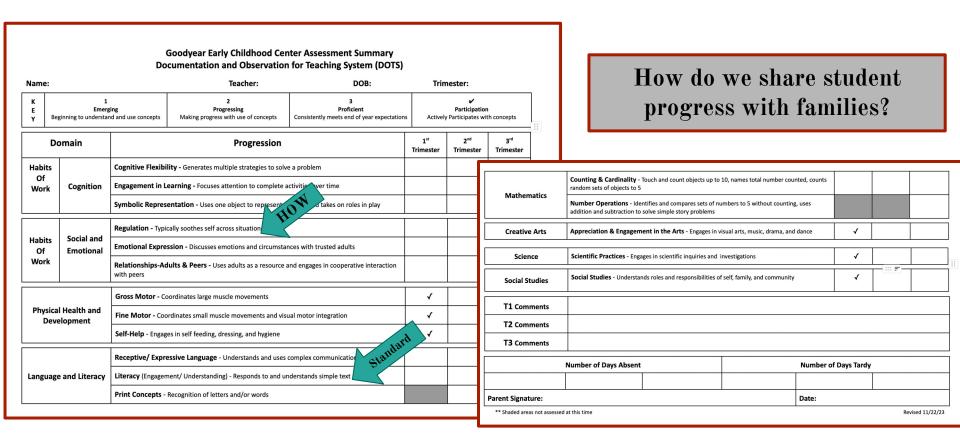
# GECC Social & Emotional Development Regulation Rubric

| Name: | Date: |
|-------|-------|
|       |       |

#### K-Eligible DOTS flip book pg 12

| Emerging   | Progressing   | Proficient   |
|--|---|--|
| Regulates emotions and behavior during a regular structured day with consistent                                      | Adapt to most common everyday circumstances, but relies on familiar                     | Typically soothes self across situations   |
| routines and availability and support of a familiar adult  | -Soothes self with limited support after  | -Adapts to minor changes in rules and routines and/or tolerates minor frustrations and disappointments       |
| -Makes anticipated transitions with adult reminders  | common everyday disappointments or challenges   | -Adapts to minor changes in rules and routines   |
| -Responds to adult choices and limits to guide them to appropriate behavior  | -In Social situations and exchanges with less familiar adults and peers, is able to     | -Communicates with familiar adults and peers about wants and needs   |
| -Uses some self-soothing techniques when<br>new or upsetting situations occur<br>-Uses language and behavior to meet | participate with limited distress or adult support -Waits for short periods of time for | -Offers explanations to negotiate<br>solution (e.g., I want a turn because I've<br>been waiting a long time) |
| wants/needs (may be forceful or tantrum<br>when he/she wants or does not want  | something that is desired but may need adult support and reassurance                    | -Uses previously learned strategies to independently self sooth or when                                      |
| something)   | -Follows daily schedule/routine with reminders  | prompted by a familiar adult   |

# Goodyear Early Childhood: Standards Based Profile



# Questions or Comments

#### Killingly Public Schools Audited Budget Surplus History

| Year        | Approved Budget | Surplus Amount<br>(without retained<br>excess cost reimb) | Surplus<br>% of Budget | Total<br>Excess Cost Reimb<br>Received | Excess Cost Reimb<br>Credited to BOE Expenditures | Excess Cost Reimb<br>Retained by Town<br>(added to Surplus) | Surplus Amount<br>(with retained<br>excess cost reimb) |
|-------------|-----------------|---|------------------------|--|---|---|--|
| 2023-2024   | 46,805,118      |   |                        | 1,108,535                              |   |   |  |
| 2022-2023   | 45,029,799      | 1,324,443   | 2.94%                  | 979,071                                | 177759.62   | 801,311   | 2,125,754  |
| 2021-2022   | 45,029,798      | 2,749,847   | 6.11%                  | 729,183                                | 0   | 729,183   | 3,479,030  |
| 2020-2021   | 44,147,274      | 2,787,049   | 6.31%                  | 683,232                                | 0   | 683,232   | 3,470,281  |
| 2019-2020 ^ | 44,047,273      | 1,232,615   | 2.80%                  | 565,069                                | 565,069   | 0   | 1,232,615  |
| 2018-2019   | 43,684,951      | 765,275   | 1.75%                  | 746,290                                | 746,290   | 0   | 765,275  |
| 2017-2018   | 43,197,374      | 698,891   | 1.62%                  | 904,266                                | 904,266   | 0   | 698,891  |
| 2016-2017   | 41,493,733      | 500,822   | 1.21%                  | 974,578                                | 974,578   | 0   | 500,822  |
| 2015-2016   | 40,703,497      | 438,190   | 1.08%                  | 1,001,097                              | 1,001,097   | 0   | 438,190  |
| 2014-2015   | 39,488,458      | 73,872  | 0.19%                  | 915,280                                | 915,280   | 0   | 73,872   |

<sup>^</sup> First Year of Pandemic

# Regular Meeting KILLINGLY BOARD OF EDUCATION Wednesday, April 24, 2024 7:00 PM

Killingly Town Hall, 172 Main St. Community Mtg. Room, 2nd Floor

#### **MINUTES**

**Present:** Ms. Meredith Giambattista, Ms. Susan Lannon, Mr. Kevin Marcoux, Ms. Kelly Martin,

Ms. Misty Murdock, and Mr. Kyle Napierata.

Absent with Notification: Ms. Laura Lawrence, Ms. Laura Dombkowski, Mr. Danny Rovero.

Student members were unable to attend tonight's meeting.

Others Superintendent Susan Nash-Ditzel, Assistant Superintendent Mr. Jeffrey Guiot,

**Present:** and Keely Doyle, Recording Secretary.

#### 1. CALL TO ORDER & PLEDGE OF ALLEGIANCE

Board Chairperson Susan Lannon called the meeting to order at 7:00pm.

- 2. ROLL CALL- See above
- 3. **BOARD SHOUT-OUTS-** Misty Murdock gave a shout out to all the hardworking bus drivers and bus aides. Everyday they greet the children with a smile. Their days start very early and sometimes they have long days due to late afternoon driving to and from sporting events, field trips. They drive in all kinds of weather but always get the students to their destinations safely.

#### 4. REPORT BY STUDENT BOARD MEMBERS

Student Board members were unable to attend tonight's meeting, but their report will be sent electronically to Board members.

#### 5. RECOGNITION OF VISITORS

- April 2024 Employee of the Month-Joe Esposito is Killingly Public Schools' April Employee of the Month. Joe is an SRO but also works as a coach with the Unified Sports program. Joe builds relationships with many students, connecting with them and making them feel safe. Many students look up to him as a role model and gravitate towards his kindness.
- Students of KTV and Mr. Durand

Mr. Dan Durand, video technology teacher at Killingly High School and 4 students of the KTV program were in attendance. Recently, some students attended the Student Television Network Convention in Long Beach, California. Julia Young and Molly Crabtree won 3<sup>rd</sup> place and Sydney Crabtree and Laura Farquhar won 1st place in *Tell the Story News* editing competition. Students were provided raw footage and without knowing what the story was going to be about, were given just a 3 hours to write and edit a script associated with the raw footage. Over 200 schools participated and about 3,000 students were in attendance at the convention.

#### 6. PUBLIC COMMENT-

Mr. Norm Ferron, 102 Squaw Rock Road read a letter from Ulla Tiik-Barclay, 26 Dark Lantern Rd. Her letter stated that a Board member is both plaintiff and defendant in the 10-4b complaint and this is a conflict of interest.

#### 7. BOARD CHAIR AND COMMITTEE & LIAISON UPDATES

Ms. Susan Lannon announced that Mr. Rovero is unable to attend Town Council meetings, therefore Mr. Kyle Napierata will serve as Board of Education's liaison to Town Council.

- Curriculum Committee-No report
- Facilities Committee- No report
- Fiscal Committee-No report
- Personnel Committee- Misty Murdock reported that nurse's negotiations continue.
- Policy Committee

The Board reviewed both policies as first readings at the April 10, 2024 Board meeting. Two sentences were requested by the Board to add in policy #5145.5 for tonight's second reading.

1. Second Reading of Policy #5112, Student-Ages of Attendance/Admissions/Placement

**MOTION:** by Meredith Giambattista, seconded by Misty Murdock to approve the

Second Reading as presented, of Policy #5112,

Student-Ages of Attendance/Admissions/Placement.

Yes-6

**Motion Carries** 

2. Second Reading of Policy# 5145.5- Students, Suicide Prevention & Intervention Misty Murdock read the policy aloud.

**MOTION:** by Meredtih Giambattista, seconded by Misty Murdock to approve the

Second Reading as presented, of Policy #5145.5 Students, Suicide

Prevention & Intervention

Yes-6

**Motion Carries** 

#### 8. SUPERINTENDENT'S UPDATE

Budget Update

Superintendent Susan Nash-Ditzel showed her recommendations to reduce the budget by \$703,722.22 at the Town Council's request. The BOE budget was \$48,212,561,22 (3.01% increase.) As a result of the Town's reduction, the Board budget would be \$47,508,839.00 (1.50%increase.) The Superintendents recommendations to reduce the 2024-25 budget are:

- 1. Hiring new staff at lower step/or benefits not taken. Savings=\$55,339.48

  Hired at Lower Steps-KHS Science tchr., 2 KIS Guidance tchrs., KIS World Cultures tchr. & KHS Art tchr.
- 2. Reductions/adjustment in positions. Savings=\$43,072.99

I.T Equipment and Protech, KIS Library Aide

- 3. Elimination of postion. Savings= \$113,055.28

  Teacher of the Deaf
- 4. Other funding sources. Savings= \$97,061.67

  GECC portion of salary for FRC family liaison, Summer school/ESY, 3 GECC Paras, additional use of 23-24 surplus funds.

- 5. Increase in estimated % of Excess Cost Reimbursement. Savings= \$395,192.80
- 6. Using the non-lapsing account to fund potential special education tuition overages.

Excess Cost reimbursement is provided by the State to assist in paying for special education expenses. School districts are eligible for partial reimbursement for students requiring services that cumulatively exceed the district's per pupil expenditure amount. The percent received fluctuates from 60-75% each year. This year Killingly was reimbursed 71%.

If there are insuffcient funds in the special education line account, funds in the non-lapsing account may be used.

Some history of the non-lasping account was provided. In 2016 the cap was \$1,000,000. There were two more approved increases in 2019 and 2020. The current cap is \$2,000,000. On April 9 the Town Council did not approve the Board's request to contribute \$411,463 into the non-lapsing account to bring the cap to \$2,000,000. Town Council recommended adding \$161,463 to the non-lapsing account bringing the balance to \$1,750,000.

For residents who may be watching tonight's meeting and for Board members, Susan Lannon reminded everyone that it is important that Killingly residents attend the May 6<sup>th</sup> annual town meeting at KHS at 7:00pm and express their opinions regarding both the Town's and BOE's budget.

#### 9. CONSENT AGENDA

A. April 10, 2024 Board Meeting Minutes

B. KHS Field Trip Request to Honesdale, PA for Cheerleading Camp. Aug. 11-Aug. 14

Kevin Marcoux asked to pull the April 10, 2024 Board meeting minutes.

**MOTION:** by Kevin Marcoux, seconded by Kyle Napierata to approve the

KHS Field Trip Request to Honesdale, PA as presented.

Yes-6

**Motion Carries** 

**MOTION:** by Misty Murdock, seconded by Kyle Napeirata to approve 4-10-24

Board meeting minutes

Yes-5

**Abstain- Kevin Marcoux** 

**Motion Carries** 

10. ADJOURNMENT

**MOTION:** by Kyle Napierata, seconded by Kevin Marcoux to adjourn at 7:54 pm.

Yes-6

**Motion Carries** 

Respectfully submitted by,

Keely Doyle

**Recording Secretary** 

|                                       |          | 2   | 2023-2   | 2024 K | Killing     | ly Pub | olic Sc | hool  | s Stude | ent En     | rollm                | ent   |           |         |       |       |
|---------------------------------------|----------|-----|----------|--------|-------------|--------|---------|-------|---------|------------|----------------------|-------|-----------|---------|-------|-------|
|                                       |          | May | / 1, 202 | 24     |             |        |         |       |         |            | April                | 1, 20 | 24        |         |       |       |
| GRADE                                 | KHS      | KIS | KCS      | KMS    | GDYR        | OD     |         |       | GRADE   | KHS        | KIS                  | KCS   | KMS       | GDYR    | OD    |       |
| PREK                                  |          |     |          |        | 130         | 0      |         |       | PREK    |            |                      |       |           | 128     | 0     |       |
| K                                     |          |     | 148      |        |             | 1      |         |       | K       |            |                      | 148   |           |         | 1     |       |
| 1                                     |          |     | 171      |        |             | 0      |         |       | 1       |            |                      | 172   |           |         | 0     |       |
| 2                                     |          |     |          | 146    |             | 4      |         |       | 2       |            |                      |       | 146       |         | 4     |       |
| 3                                     |          |     |          | 179    |             | 0      |         |       | 3       |            |                      |       | 178       |         | 0     |       |
| 4                                     |          |     |          | 158    |             | 3      |         |       | 4       |            |                      |       | 159       |         | 3     |       |
| 5                                     |          | 180 |          |        |             | 5      |         |       | 5       |            | 180                  |       |           |         | 5     |       |
| 6                                     |          | 178 |          |        |             | 5      |         |       | 6       |            | 179                  |       |           |         | 5     |       |
| 7                                     |          | 165 |          |        |             | 6      |         |       | 7       |            | 166                  |       |           |         | 5     |       |
| 8                                     |          | 160 |          |        |             | 8      |         |       | 8       |            | 160                  |       |           |         | 8     |       |
| 9                                     | 191      |     |          |        |             | 8      |         |       | 9       | 193        |                      |       |           |         | 7     |       |
| 10                                    | 223      |     |          |        |             | 9      |         |       | 10      | 223        |                      |       |           |         | 9     |       |
| 11                                    | 168      |     |          |        |             | 4      |         |       | 11      | 169        |                      |       |           |         | 4     |       |
| 12                                    | 162      |     |          |        |             | 17     |         |       | 12      | 161        |                      |       |           |         | 17    |       |
| Totals                                | 744      | 683 | 319      | 483    | 130         | 70     | 2,429   |       | Totals  | 746        | 685                  | 320   | 483       | 128     | 68    | 2,430 |
|                                       |          |     |          |        |             |        |         |       |         | KMS        | by Tea               | cher  | KCS       | by Tea  | acher |       |
|                                       |          |     |          |        |             |        |         |       |         | Crabtree,  | M2                   | 16    | Angelo,   | KK      | 16    |       |
|                                       |          |     | C        | OMPA   | <b>RATI</b> | VE DAT | A: 202  | 3-202 | 4       | Fratoni, D | 02                   |       | Collins,  |         | 16    |       |
|                                       |          |     |          |        |             |        |         |       |         | Juhola, N  | l2                   | 17    | Crawfor   | d, KK   | 17    |       |
|                                       |          |     | GECC     | KCS    | KMS         | KIS    | KHS     | OD    | Total   | Lanzoni,   | L2                   |       | Horne, I  |         | 15    |       |
| January 4                             | 4, 2023  |     | 105      |        |             | 664    | 773     |       |         | Maheu, J   |                      |       |           | w, DK   | 16    |       |
| February                              | •        |     | 110      |        |             | 665    | 763     | 58    |         | McMerrin   |                      |       | Laboeu    |         | 15    |       |
| March 1,                              | <u> </u> |     | 109      |        |             | 665    | 762     |       |         | Moulton,   |                      |       |           | on, HK  | 13    |       |
| April 3, 2                            |          |     | 115      |        |             | 657    | 766     |       |         | Riordan,   |                      |       | Parsell,  |         | 16    |       |
| May 1, 2                              |          |     | 118      |        |             | 659    | 765     | 58    | 2,467   | Sakidovit  | ch, A2               |       | Racine,   |         | 18    |       |
| June 1, 2                             | 2023     |     | 119      | 339    | 526         | 655    | 764     | 57    |         | Bitgood, ( |                      |       | Blackma   | ar, C1  | 21    |       |
| June 23,                              |          |     | 118      |        | 527         | 655    | 760     |       | •       | Breen, T.  |                      |       | Brock, J  |         | 20    |       |
| Septemb                               |          | 023 | 117      | 324    |             | 704    | 771     | 59    | -       | Carlson,   |                      |       | Ellis, A. |         | 19    |       |
| October                               | •        |     | 117      | 326    | 485         | 697    | 760     |       | · ·     | Gaulin, N  |                      |       | Guillot,  |         | 19    |       |
| Novembe                               |          |     | 117      | 328    | 484         | 698    | 752     | 61    |         | Hand, H.   |                      |       | Horvath   |         | 21    |       |
| Decembe                               | -        |     | 120      | 329    | 483         | 699    | 751     | 58    |         | Penner, k  |                      |       | Kouatly   |         | 14    |       |
| January :                             |          |     | 119      |        | 484         | 697    | 749     |       | · ·     | Siegmun    |                      |       |           | ello,M1 | 19    |       |
| February                              |          |     | 119      |        | 481         | 694    | 755     | 64    |         | Tillinghas |                      |       |           | agel, M | 16    |       |
| March 1,                              | 2024     |     | 123      | 319    | 482         | 685    | 754     | 66    |         | Breen, C.  |                      |       | Watson    |         | 18    |       |
| April 1, 2                            |          |     | 128      |        | 483         | 685    | 746     |       |         | Burdick, S |                      |       | Chito, A  |         | 8     |       |
| May 1, 2                              |          |     | 130      |        |             | 683    | 744     |       | •       | Delfarno,  |                      |       | Dean, J   |         | 2     |       |
| , , , , , , , , , , , , , , , , , , , |          |     |          |        |             |        |         |       |         | Lee, B4    |                      |       | Total     |         | 319   |       |
|                                       |          |     |          |        |             |        |         |       |         | Lisee, B   |                      | 19    |           |         |       |       |
|                                       |          |     |          |        |             |        |         |       |         | Scott, A   |                      | 19    |           |         |       |       |
|                                       |          |     |          |        |             |        |         |       |         | Tenaglia,  |                      | 19    |           |         |       |       |
|                                       |          |     |          |        |             |        |         |       |         | Williamso  |                      | 20    |           |         |       |       |
|                                       |          |     |          |        |             |        |         |       |         | Total      | лі, О. <del>-4</del> |       |           |         |       |       |
|                                       |          |     |          |        |             |        |         |       |         | าบเสเ      |                      | 483   |           |         |       |       |
|                                       |          |     |          |        |             |        |         |       | 0       |            |                      |       |           |         |       |       |
|                                       |          |     |          |        |             |        |         |       | 0       |            |                      |       |           |         |       |       |
|                                       |          |     |          |        |             |        |         |       | 0       |            |                      |       |           |         |       |       |
|                                       |          |     |          |        |             |        |         |       | 0       |            |                      |       |           |         |       |       |

| Agency and Sp. Ed. Placements                         |    |  |  |  |  |
|---|----|--|--|--|--|
| Agency-Out of District                                |    |  |  |  |  |
| ACES Bridges-Hartford, CT                             | 1  |  |  |  |  |
| CT Junior Republic-Litchfield, CT                     | 1  |  |  |  |  |
| Agency Total  | 1  |  |  |  |  |
| Local- Out of District                                |    |  |  |  |  |
| ASD (American School for the Deaf), West Hartford, CT | 1  |  |  |  |  |
| ARC of NE CT- Danielson, CT                           | 1  |  |  |  |  |
| Bradley School New London - New London, CT            | 1  |  |  |  |  |
| Bradley School Windham-Thompson, CT                   | 11 |  |  |  |  |
| CREC Birken - Bloomfield,CT                           | 2  |  |  |  |  |
| CREC Riverstreet - South Windsor, CT                  | 3  |  |  |  |  |
| EASTCONN Bridges - Columbia, CT                       | 1  |  |  |  |  |
| EASTCONN NRP - Danielson, CT                          | 10 |  |  |  |  |
| EASTCONN Transition - Willimantic, CT                 | 1  |  |  |  |  |
| EASTCONN Vocational - Columbia, CT                    | 1  |  |  |  |  |
| Groden Center - Providence, RI                        | 1  |  |  |  |  |
| GROW Elementary - Dudley, MA                          | 1  |  |  |  |  |
| Harmony Hill - Chepachet, RI                          | 1  |  |  |  |  |
| High Roads - Danielson, CT                            | 2  |  |  |  |  |
| Horizons - Windham, CT                                | 1  |  |  |  |  |
| Learning Clinic - Brooklyn,CT                         | 5  |  |  |  |  |
| Natchaug Joshua Center - Danielson, CT                | 4  |  |  |  |  |
| Ocean Learning Academy, New London, CT                | 2  |  |  |  |  |
| Ocean State Learning Academy, Providence, RI          | 1  |  |  |  |  |
| Project Genesis - Windham, CT                         | 12 |  |  |  |  |
| Sargent Rehabilitation Center, Providence, RI         | 1  |  |  |  |  |
| Susan Wayne Center - Thompson, CT                     | 3  |  |  |  |  |
| Wateford Country School - Quaker Hill, CT             | 2  |  |  |  |  |
| Local Out of District Total                           | 68 |  |  |  |  |
| Agency  | 2  |  |  |  |  |
| Total   | 70 |  |  |  |  |

Jenn Wetherbee has been selected as *Pupil Services Employee of the Month* because of her strong dedication to the students of Killingly Public Schools. Jenn is a long time paraprofessional at the Killingly Intermediate School. She loves her students and colleagues at the middle school, speaking fondly of them whenever given the chance. She has been offered different positions in the district and always opts to stay in her role because of her connection with students and desire to make a difference.

Jenn takes initiative to support her students in many ways. She is a strong collaborator and offers ideas and suggestions based on observations and data she has collected. These suggestions often provide students with new strategies to meet their academic, social emotional and behavioral expectations. Jenn works closely with her administrators in order to create the best possible outcomes for all students. She is thoughtful in her delivery of these ideas and is always professional and solution focused when faced with challenges. Jenn's ability to see multiple perspectives before she brings a concern forward is commendable and always results in a positive outcome.

Jenn's leadership among her paraprofessional colleagues is evident. She is often sought out by peers for advice and feedback to help them support students and improve outcomes. Killingly Pupil Services could not ask for a kinder, more dedicated person to work with our students with special needs. We are all proud to call Jenn a colleague and student advocate!

| REV. 7/08  |                                       |  |   |                |  |  |
|--|---------------------------------------|--|---|----------------|--|--|
| Trip Number:                                       | Bldg                                  | - <u>I I co</u>                                | Cognono                                     |                | Billing Code                                 | 2:                                       |
| zell a lil. succionillazone en illia.              | Diag                                  | USE  | Sequence                                    | (e.g. 010-     | 1-001)                                       | 1 10 10 10 10 10 10 10 10 10 10 10 10 10 |
| SCHOOL: KHS  | GRAI                                  | DE/CLA   | SS/CLUB: <u>9</u>                           | -12/Ph         | oto DAT                                      | E: 4/24/24                               |
| TEACHER/FIELD TI                                   | RIP LEAD                              | ER:  | <u>Vanica</u>                               | Tem            | sle  |  |
| DATE OF TRIP:                                      | 3/20/                                 | 24   |   |                | R OF STUDENTS: _                             |  |
|  |                                       |  |   | NUMBE          | R OF CHAPERONE                               | S: <u>3</u>                              |
| DEPARTURE TIME:                                    |                                       | <u> 45                                    </u> |   | RETURN         | TIME: 2:0                                    |  |
| On a school day: 8:30 writ                         |                                       |  | proved in<br>ion Supervisor                 |                | 2 PM or earlier unlo<br>writing by the Trans | ess approved in<br>sportation Supervisor |
| DESTINATION/DIR                                    | ECTIONS                               | (be speci                                      | fic): <u>Poq</u> e                          | er W           | illiams D                                    | nemorial                                 |
| Park in F  |                                       |  | •   |                |  |  |
|  |                                       |  |   |                |  |  |
| Yes No Trai  | nenortatio                            | n availal                                      | aility confirm                              | red with Tr    | ansportation Supe                            | rvisor                                   |
|  |                                       |  |   |                |  | $\circ$                                  |
| Objectives of Trip (re                             |                                       |  | _   | -              |  | of toc                                   |
| architectu   | ral a                                 | M 8  | treet                                       | photog         | raphy.                                       |  |
| Transportation Desire                              | <u>d:</u>                             |  |   | Names of       | Chaperones:                                  |  |
| X School Bus                                       |                                       |  |   |                |  |  |
| Mini Bus   |                                       |  |   |                |  |  |
| Other (spec  | ify)                                  |  | Marie 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |                |  |  |
| Van  |                                       |  |   |                |  |  |
| Special Equipment Re                               | anired:                               |  |   | S              | ubstitutes Req.                              |  |
| aproisi administra                                 | quii ou.                              |  |   | J              | accentated requ                              | (Number)                                 |
| Car Seats  | umber)                                |  |   | Α              | ide(s) Required                              | (A.J.,)                                  |
| Handicap Ec  | ,                                     |  |   | N              | lurse Required                               | (Number)                                 |
| Specify:   | : F F                                 |  |   |                |  | (Number)                                 |
| NOTE: Requests to be s trips where careful and ear |                                       |  |   |                | rior to the trip. Approve                    |  |
| (school) is responsible for                        |                                       |  | wormwine educ                               | ational outcon | ies will tesuit. TEEASE                      | , NOTE. Head teacher                     |
| AME  | e 250                                 | 2  |   | Ka             | Le Large                                     |  |
| Teacher  |                                       |  |   | Principal/I    | rogram Administrato                          | r  |
|  | -                                     | 7  |   | .—             |  | 2  |
| Superintendent's Office                            |                                       |  |   | Transporta     | tion Supervisor                              | 6:3-1-63                                 |
|  | , , , , , , , , , , , , , , , , , , , |  |   |                |  | Side 1 of 2                              |

| REV. 7/08  |   |   |   |                     |
|--|---|---|---|---------------------|
| Trip Number: Bldg  | Use Sequence                            | (e.g. 010   |   | •                   |
| SCHOOL: KCS GRA  | .DE/CLASS/CLUB: _                       | KCP   | DATE  | E: <u>4/16/2024</u> |
| TEACHER/FIELD TRIP LEAD  | DER: Emily Ros                          | SS  |   |                     |
| DATE OF TRIP: <u>6/25/20</u>   | 24                                      | NUMBI   | ER OF STUDENTS: _   | 40                  |
|  |   | NUMBI   | ER OF CHAPERONES  | S: <u>8</u>         |
| DEPARTURE TIME: 11:30 On a school day: 8:30 AM or late writing by the T  |   |   | N TIME: 2:30PM 2 PM or earlier unles writing by the Trans |                     |
| DESTINATION/DIRECTIONS   | -                                       |   |   | •                   |
|  | , |   | on Road, Webster  | MA.                 |
|  | 5                                       | 08-949-20   | 695   |                     |
| Yes X No Transportation  | on availability confiri                 | med with T  | ransportation Super                                       | visor.              |
| Objectives of Trip (relation to co   | urriculum, etc.):                       |   |   |                     |
| Team work and self   | building skills.                        | TOTAL TO STATE OF THE PARTY OF |   |                     |
| Transportation Desired:  |   | Names o   | of Chaperones:  |                     |
| 1 School Bus   | Michaela Ra                             | ymond   | Pam F   | ulton               |
| Mini Bus   | Nataliya De                             | lvalle  | Charli  | e Morency           |
| Other (specify)  | Kelsea O'Ro                             | ourke   | Charli  | e Morency           |
| Van  | Caydan Jor                              | nasch   | Avi M   | iller               |
| Special Equipment Required:  |   |   | Substitutes Req.  | O.L. and and        |
| Car Seats  | ···                                     |   | Aide(s) Required  | (Number)            |
| (Number) Handicap Equipped   |   |   | Nurse Required  | (Number)            |
| Specify:   |   |   | 1   | (Number)            |
| NOTE: Requests to be submitted wit trips where careful and early planning i (school) is responsible for any parking  Teacher | insures that worthwhile edu             | cational outco  |   | NOTE: Head teacher  |
|  |   | 1   |   |                     |
| Superintendent's Office  |   | Transpor  | tation Supervisor   |                     |

| KEV. 1100  |   |   |   |  |               |   |
|--|---|---|---|--|---------------|---|
| Trip Number:   | Bldg Use  | - Sequence  | (e.g. 01  |  | illing Code:  |   |
| SCHOOL: KCS TEACHER/FIELD TRI  | _ GRADE/CLA   |   |   |  | DATE          | 4/16/2024                                 |
| DEPARTURE TIME:  On a school day: 8:30 A writing  DESTINATION/DIRECT  Yes X No Trans  Objectives of Trip (related)   | 11:30AM  11:30AM  M or later unless aportants g by the Transporta CTIONS (be spec | oproved in tion Supervisor ific): Mot 51 50 billity confirm, etc.): | NUMB NUMB RETUF  negan B Thomps 8-949-2 ed with | ER OF CH<br>RN TIME:<br>2 PM o<br>writing<br>SOWI<br>SON ROAD<br>2695<br>Fransport | , Webster I   | approved in ortation Supervisor  MA.      |
| Team work a  | <u>nd self buildin</u>  | g skills.   |   |  |               |   |
| Transportation Desired:  |   |   | Names   | of Chaper  | ones:         |   |
| School Bus   | Ca  | ameron Alvo   | rd  | <u> </u>   | Mary Be       | elow                                      |
| Mini Bus   | <u>V</u>  | Vendy Ennis   | 3   |  | Sam T         | hompson                                   |
| Other (specify   | ') <u> </u>   | evon Moult  | on  | <u></u>  | Alex To       | orcoletti                                 |
| Van  |   | Samden Ser  | necal   | <u> </u>   | Karley        | Medina                                    |
| Special Equipment Requirement Requirement Car Seats  (Number Handicap Equirement Requirement Requireme | nber)<br>ipped  |   |   | Substitute Aide(s) R Nurse Rec   | equired       | (Number) (Number) (Number)                |
| NOTE: Requests to be sub trips where careful and early (school) is responsible for any Teacher  Superintendent's Office  | planning insures that   |   | Principa  | comes will re  | Administrator | will be given only for IOTE: Head teacher |
| oupornitonidont a Office   |   |   | riansho   | a ranon out  | VI 7 1301     |   |

| REV. 1/00  |              |                                |                |                                       |                                   |                                      |
|--|--------------|--------------------------------|----------------|---------------------------------------|-----------------------------------|--------------------------------------|
| Trip Number:   | _ *          | -                              | _              |                                       | lling Code:                       |                                      |
| Bldg   | Use          | Sequence                       | (e.g. 01       | 0-1-001)                              |                                   |                                      |
| SCHOOL: KCS GR   | ADE/CLA      | ASS/CLUB:                      | KCP            |                                       | DATE                              | : 4/16/2024                          |
| TEACHER/FIELD TRIP LEA   | DER:         | Emily Rose                     | 3              |                                       |                                   |                                      |
| DATE OF TRIP: <u>7/16/2</u>  | 4            | <del></del>                    | NUME           | BER OF STU                            | JDENTS: _                         | 40                                   |
|  |              |                                | NUMB           | BER OF CH                             | APERONES                          | 8: <u>8</u>                          |
| DEPARTURE TIME: 9:00<br>On a school day: 8:30 AM or la   |              |                                | RETUI          | RN TIME:                              |                                   |                                      |
|  |              | pproved in<br>ation Supervisor |                |                                       | r earlier unless<br>by the Transp | s approved in<br>ortation Supervisor |
| DESTINATION/DIRECTION  | S (be spec   | cific): <u>Sout</u>            | <u>hwick Z</u> | 00                                    |                                   |                                      |
|  |              | 2 S                            | outhwic        | ck St, Mer                            | idon, MA (                        | )1756                                |
|  |              | 50                             | 8-883-9        | 9182                                  |                                   |                                      |
| Vas V Na Transportat   | !a= a=:a!la  | L:1:4                          | ]              | T                                     | 4: C                              | •                                    |
| Yes X No Transportat   | ion avaita   | iduity confirm                 | iea with       | 1 ransporta                           | mon Superv                        | isor.                                |
| Objectives of Trip (relation to  | curriculun   | n, etc.):                      |                |                                       |                                   |                                      |
| Observe animals a  | ınd conr     | nect with wil                  | dlife, lea     | arn about                             | conservat                         | ion efforts.                         |
| Transportation Desired:  |              |                                | Names          | of Chapero                            | nes:                              |                                      |
| 1 School Bus   | N            | lichaela Ray                   | <u>mond</u>    |                                       | Pam Fu                            | ulton                                |
| Mini Bus   |              | Nataliya Delv                  | <u>/alle</u>   |                                       | Charlie                           | e Morency                            |
| Other (specify)  | <b></b>      | Kelsea O'Ro                    | urke           |                                       | Charlie                           | e Morency                            |
| Van  |              | Caydan Jona                    | asch           |                                       | Avi Mi                            | ller                                 |
| Special Equipment Required:  |              |                                |                | Substitutes                           | Req.                              |                                      |
| Car Seats  |              |                                |                | Aide(s) Re                            | onvired                           | (Number)                             |
| (Number) Handicap Equipped   | _            |                                |                | Nurse Req                             | •                                 | (Number)                             |
| Specify:   |              | -                              |                | Nurse Req                             | unea                              | (Number)                             |
| NOTE: Requests to be submitted we trips where careful and early planning (school) is responsible for any parking | insures that |                                | ational out    |                                       | ult. PLEASE N                     |                                      |
| , outlier  |              | >                              | Trincipa       | C C C C C C C C C C C C C C C C C C C | uninistrator -                    |                                      |
| Superintendent's Office  |              | •                              | Transpo        | ortation Supe                         | wisor                             | Side 1 of 2                          |

| REV. 7/06  |                   |  |                             |                |                            |   |
|--|-------------------|--|-----------------------------|----------------|----------------------------|---|
| Trip Number:   |                   | -  | ·                           |                | Billing Code               | •   |
| Bl   | dg Use            | Sequence                                 | (e.g. 01                    | 0-1-001)       |                            |   |
| SCHOOL: KCS  | GRADE/CLA         | ASS/CLUB:                                | KCP                         |                | DATE                       | B: <u>4/16/2024</u>                       |
| TEACHER/FIELD TRIP L   | EADER:            | Emily Ros                                | S                           |                |                            |   |
| DATE OF TRIP:  | 8/24              |  | NUMB                        | ER OF ST       | TUDENTS: _                 | 60  |
|  |                   |  |                             |                | HAPERONE                   | S: <u>10</u>                              |
| DEPARTURE TIME: 9 On a school day: 8:30 AM of  |                   | nnroyad in                               | RETUI                       |                | 3:30pm<br>or earlier unles | es approved in                            |
|  |                   | ation Supervisor                         |                             |                |                            | portation Supervisor                      |
| DESTINATION/DIRECTI  | ONS (be spec      | cific): <u>Sout</u>                      | hwick Z                     | 00             |                            | ·   |
|  |                   | 2 S                                      | outhwic                     | k St, Me       | endon, MA                  | 01756                                     |
|  |                   | 50                                       | 8-883-9                     | 182            |                            |   |
| Yes X No Transpor  | rtation avails    | ability confirn                          | ned with '                  | Transpor       | tation Super               | visor.                                    |
| Objectives of Trip (relation   | to curriculur     | n etc.)                                  |                             |                | _                          |   |
|  |                   |  |                             |                |                            |   |
| Observe anima  | is and conf       | iect with wii                            | alire, lea                  | am abou        | it conserva                | uon enorts.                               |
| <u>Transportation Desired:</u>   |                   |  | Names                       | of Chaper      | rones:                     |   |
| 2 School Bus   | <u>C</u>          | ameron Alvo                              | ord                         |                | Mary E                     | Below                                     |
| Mini Bus   |                   | Wendy Enni                               | s                           |                | Sam <sup>-</sup>           | Thompson                                  |
| Other (specify)  |                   | Devon Moul                               | ton                         | <del></del> –  | Alex T                     | orcoletti                                 |
| Van  |                   | Camden Se                                | necal                       |                | Karle                      | y Medina                                  |
| Special Equipment Require  | ed:               |  |                             | Substitut      | es Reg.                    |   |
| Car Seats  |                   |  |                             | Aide(s) I      | Required                   | (Number)                                  |
| (Numbe   | er)               |  |                             | • /            | •                          | (Number)                                  |
| Specify:   |                   | _  |                             | Nurse Re       | equired                    | (Number)                                  |
| NOTE: Requests to be submitt<br>trips where careful and early plar<br>(school) is responsible for any pa | nning insures tha | es complete at lea<br>it worthwhile educ | st two week<br>cational out | s prior to the | e trip. Approval           | will be given only for NOTE: Head teacher |
|  | -                 | _  |                             |                | 1600                       |   |
| Teacher  |                   |  | Principa                    | al/Program     | Administrator              |   |
| Superintendent's Office  |                   | <b>,</b>                                 | Transpo                     | ortation Sup   | pervisor                   | Side 1 of 2                               |

| ICEV: 1700   |                  |                      |                    |   |             |
|--|------------------|----------------------|--------------------|---|-------------|
| Trip Number:   |                  |                      | _                  |   |             |
| ,  | Bldg Us          | se Sequence          | (e.g. 010-1-       | ·001)   | 7,-1111111  |
| SCHOOL: KCS  | GRADE/C          | LASS/CLUB: _         | KCP                | DATE  | 4/16/2024   |
| TEACHER/FIELD TRI  | PLEADER: _       | Emily Ros            | s                  |   |             |
| DATE OF TRIP:7   | /25/24           | <del> </del>         | NUMBER             | OF STUDENTS:                                      | 60          |
|  |                  |                      |                    | OF CHAPERONES                                     | : 10        |
| DEPARTURE TIME: On a school day: 8:30 A  |                  | es approved in       | RETURN 7           | FIME: 1:30pm 2 PM or earlier unless               | annewad in  |
|  |                  | ortation Supervisor  |                    | writing by the Transp                             |             |
| DESTINATION/DIREC  | TIONS (be s      | pecific): <u>Mon</u> | <u>ster Mini G</u> | olf   |             |
| ***************************************  |                  | 14                   | 7 Taunton A        | ve, Seekonk, M                                    | A 02771     |
|  |                  | 5(                   | 08-336-800         | 4   |             |
| Yes X No Trans   | portation ava    | ilability confirm    | ned with Tra       | nsportation Superv                                | isor.       |
|  | •                | ·                    |                    | •   |             |
| Objectives of Trip (relat  |                  | -                    |                    |   |             |
| Social develo  | pment, phy       | sical activity       | and patienc        | e.  |             |
| <u>Transportation Desired:</u>   |                  |                      | Names of C         | Chaperones:                                       |             |
| School Bus   |                  | Cameron Alve         | ord                | Mary Be   | elow        |
| Mini Bus   | -                | Wendy Enni           | <u>s</u>           | Sam T   | hompson     |
| Other (specify   | )                | Devon Moul           | ton                | Alex To   | orcoletti   |
| Van  |                  | Camden Se            | necal              | Karley  | Medina      |
| Special Equipment Requ   | ired:            |                      | Sul                | bstitutes Req.                                    |             |
| Car Seats  |                  |                      | Aic                | de(s) Required                                    | (Number)    |
| (Nun<br>Handicap Equi  | nber)            |                      |                    | rse Required                                      | (Number)    |
| Specify:   |                  |                      | 140                | rse Required                                      | (Number)    |
| NOTE: Requests to be substrips where careful and early particles (school) is responsible for any | olanning insures |                      |                    | or to the trip. Approval vs will result. PLEASE N |             |
| Teacher  |                  | ·················    | Principal/Pr       | Sgram Administrator                               |             |
| Superintendent's Office  |                  |                      | Transportati       | on Supervisor                                     |             |
| Capathionidoni 5 Office  | 4                |                      | a. i opoi tuti     | on par 1 1001                                     | Side 1 of 2 |

| NEV. 7700                      |                          |              |  |                             |                     |                          |                                 |
|--------------------------------|--------------------------|--------------|--|-----------------------------|---------------------|--------------------------|---------------------------------|
| Trip Number:                   |                          |              |  | _                           |                     | ing Code:                |                                 |
|                                | Bldg                     | Use          | Sequence                                     | (e.g. 01                    | 0-1-001)            | 2011(paratitu)(para      |                                 |
| SCHOOL: KCS                    | _ GRA                    | DE/CLA       | SS/CLUB:                                     | KCP                         |                     | DATE:                    | 4/16/2024                       |
| TEACHER/FIELD TRI              | P LEAD                   | ER:          | Emily Ros                                    | S                           |                     |                          |                                 |
| DATE OF TRIP:                  | 7/30/24                  |              |  | NUME                        | ER OF STU           | DENTS:                   | 40                              |
|                                |                          |              |  | NUME                        | ER OF CHA           | PERONES                  | : 8                             |
| DEPARTURE TIME:                |                          |              | nnyawad in                                   | RETUI                       | RN TIME:            | 2:30pm<br>earlier unless | annoval in                      |
| On a school day: 8:30 A writin |                          |              | pproved in<br>ition Supervisor               |                             |                     |                          | approved in ortation Supervisor |
| DESTINATION/DIRE               | CTIONS                   | (be spec     | ific): <u>Biom</u>                           | <u>ıes Mari</u>             | ine Biology         | Center                   |                                 |
|                                |                          |              | 664  | 40 Post                     | Rd, N. King         | gston, RI                | 02852                           |
|                                |                          |              | 40   | 1-885-4                     | 690                 |                          |                                 |
| Yes X No Trans                 | sportatio                | n availa     | bility confirn                               | ned with                    | Transportati        | ion Superv               | isor.                           |
| Objectives of Trip (rela       | tion to cu               | ırriculun    | n, etc.):                                    |                             |                     |                          |                                 |
| Hands on lea                   | arning e                 | experie      | nce about n                                  | narine li                   | fe and orga         | anisms.                  |                                 |
| Transportation Desired:        |                          |              |  | Names                       | of Chaperon         | <u>es:</u>               |                                 |
| 1 School Bus                   |                          | N            | lichaela Ray                                 | ymond                       |                     | Pam Fu                   | lton                            |
| Mini Bus                       |                          |              | lataliya Del                                 | valle                       |                     | Charlie                  | Morency                         |
| Other (specif                  | y)                       | k            | Kelsea O'Ro                                  | urke                        |                     | Charlie                  | Morency                         |
| Van                            |                          |              | Caydan Jon                                   | asch                        |                     | Avi Mil                  | ler                             |
| Special Equipment Req          | uired:                   |              |  |                             | Substitutes 1       | Req.                     |                                 |
| Can Saata                      |                          |              |  |                             | Aida(a) Daa         | المسادد                  | (Number)                        |
| Car Seats (Nu                  | mber)                    | -            |  |                             | Aide(s) Req         | uirea                    | (Number)                        |
| Handicap Equ                   |                          |              |  |                             | Nurse Requ          | ired                     | (Number)                        |
|                                | mitted wit<br>planning i | h all entric | -<br>es complete at lea<br>t worthwhile educ | st two week<br>cational out | as prior to the tri | p. Approval v            | vill be given only for          |
| Teacher                        |                          |              |  | · Principa                  | al/Program-Ad       | ministrator              |                                 |
|                                | $\mathbb{R}^{2}$         |              |  |                             |                     | )                        |                                 |
| Superintendent's Office        |                          |              | -  | Transpo                     | ortation Superv     | risor                    |                                 |

| Trip Number:   |   |                   | Billing Co.   | de.             |                   |  |  |
|--|---|-------------------|---|-----------------|-------------------|--|--|
| Bldg   | Use Sequence  | ce (e.g. 01       |   |                 |                   |  |  |
| SCHOOL: KCS GRA  | ADE/CLASS/CLUB:                                       | : KCP             | DA  | TE:             | 4/16/2024         |  |  |
| TEACHER/FIELD TRIP LEAI  | DER: Emily Ro   | oss               |   |                 |                   |  |  |
| DATE OF TRIP: <u>8/8/202</u>   | 24  | NUME              | BER OF STUDENTS                                       | : <u>40</u>     |                   |  |  |
|  |   | NUME              | BER OF CHAPERON                                       | ΙΕS: <u>-</u> 8 | 3                 |  |  |
| DEPARTURE TIME: <u>9:00a</u><br>On a school day: 8:30 AM or late<br>writing by the                                     |   |                   | RN TIME: 3:00 p 2 PM or earlier ur writing by the Tra | iless ap        |                   |  |  |
| DESTINATION/DIRECTIONS   | S (be specific): <u>St</u> r                          | <u>urbridge V</u> | 'illage   |                 |                   |  |  |
|  | 1   | 1 Old Sturk       | oridge Village Rd,                                    | Stur            | bridge, MA 015    |  |  |
|  |   | 800-733-1         | 830   |                 |                   |  |  |
|  |   |                   |   |                 |                   |  |  |
| Yes <u>X</u> No Transportation   | on availability confi                                 | irmed with        | Transportation Sup                                    | erviso          | or.               |  |  |
| Objectives of Trip (relation to c  | curriculum, etc.):                                    |                   |   |                 |                   |  |  |
| Hands on learning,   | value of history                                      | in relation       | to modern times.                                      |                 | ····              |  |  |
| <u> Transportation Desired:</u>  |   | Names             | of Chaperones:  |                 |                   |  |  |
| 1 School Bus   | Michaela F  | Raymond           | Pam   | Fulto           | on                |  |  |
| Mini Bus   | Nataliya D  | )elvalle          | _ Cha   | ırlie N         | <u>Morency</u>    |  |  |
| Other (specify)  | Kelsea O'   | Rourke            | Cha   | Charlie Morency |                   |  |  |
| Van  | Caydan Jo   | onasch            | Avi Miller  |                 |                   |  |  |
| Special Equipment Required:  |   |                   | Substitutes Req.                                      | _               |                   |  |  |
| Car Seats  |   |                   | Aide(s) Required                                      | (1              | Number)           |  |  |
| (Number)   |   |                   | •   | $\overline{0}$  | Number)           |  |  |
| Handicap Equipped Specify:   |   |                   | Nurse Required  | $\overline{a}$  | Number)           |  |  |
| NOTE: Requests to be submitted wi<br>trips where careful and early planning<br>(school) is responsible for any parking | ith all entries complete at insures that worthwhile e |                   |   | val will        | be given only for |  |  |
|  |   |                   | 15  | 3               |                   |  |  |
| Teacher  |   | Princip           | al/Program Administra                                 | tor             |                   |  |  |
|  | <del></del>   | _                 |   | <b>)</b> —      |                   |  |  |
| Superintendent's Office  |   | Transpo           | ortation Supervisor                                   |                 |                   |  |  |

Side 1 of 2