

Regular Meeting
KILLINGLY BOARD OF EDUCATION
Wednesday, June 12, 2024
7:00 PM
Killingly Town Hall, 172 Main St.
2nd Floor, Community Mtg. Room

REVISED AGENDA

1. **CALL TO ORDER & PLEDGE OF ALLEGIANCE**
2. **ROLL CALL**
3. **BOARD SHOUT-OUTS**
4. **RECOGNITION OF VISITORS**
 - A. Beth Knowlton & Student Members of the Agricultural Issues Forum Team, Mock Debate Presentation
5. **REPORT BY STUDENT BOARD MEMBERS**
6. **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.*
7. **TOWN COUNCIL LIAISON REPORT**
8. **BOARD CHAIR AND COMMITTEE & LIAISON UPDATES**
 - A. Curriculum Committee
 - B. Facilities Committee
 - C. Fiscal Committee
 - D. Personnel Committee
 - E. Policy Committee
 - F. Liaison Updates: Town Council, CABE, Cable Advisory, EASTCONN, Economic Development, Parks & Recreation, & PBC.
 - G. AdHoc Committee to Discuss District-wide Bullying
 - H. AdHoc Committee to Discuss School Mascot
 1. Discussion & Possible Action of recommendation to retire the current mascot and direct the Superintendent to develop a process for the selection of a new High School mascot and potential grades 5-12 mascot.
 2. Discussion and Possible Action of recommendation that on the Office of Policy & Management Mashantucket Pequot and Mohegan Fund Certification form, that Option 2 be checked off indicating that the school or associated intramural or interscholastic athletic team does not use any of the following in its mascot, nickname, logo, or team name: a name, symbol or image that depicts, refers to, or is associated with a Native American individual custom, tradition or state or federally recognized tribes.

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Continued

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9. **REVIEW AND POSSIBLE ACTION OF MAY 2024 SYSTEM OBJECT REPORT AND MAY CHECK AUTHORIZATION**
10. **DISCUSSION AND POSSIBLE ACTION REGARDING WHITSONS FOOD SERVICE CONTRACT RENEWAL AMENDMENT JULY 1, 2024 - JUNE 30, 2025**
11. **SUPERINTENDENT'S UPDATE**
 - A. 2024-25 Budget
12. **CONSENT AGENDA**
 - A. May 22, 2024 Board Meeting Minutes
 - B. June 3, 2024 Student Enrollment
 - C. Employee of the Month Nomination
 - D. KHS FFA Trip Request to Indianapolis, IN Oct. 22, 2024 - Oct. 26, 2024 for National FFA Convention
 - E. KHS TSA Trip Request to Orlando, FL June 26- June 30, 2024 for National TSA Conference
13. **EXECUTIVE SESSION TO REVIEW & DISCUSS LOCAL 3689, COUNCIL #4 PARAPROFESSIONAL RATIFIED AGREEMENT**
14. **POSSIBLE ACTION OF LOCAL 3689, COUNCIL #4 PARAPROFESSIONALS RATIFIED AGREEMENT JULY 1, 2024 - JUNE 30, 2027**
15. **EXECUTIVE SESSION FOR DISCUSSION OF STRATEGY REGARDING PENDING CLAIMS AND LITIGATION-STATE BOARD OF EDUCATION HEARING CONCERNING 10-4b COMPLAINT**
16. **DISCUSSION AND POSSIBLE ACTION REGARDING PENDING CLAIMS AND LITIGATION-STATE BOARD OF EDUCATION HEARING CONCERNING 10-4b COMPLAINT**
17. **ADJOURNMENT**

MASHANTUCKET PEQUOT AND MOHEGAN FUND

Section 3-55j of the CT General Statutes

CERTIFICATION

Complete one certification form for each school.

Municipality: Killingly

Name of School: Killingly Public Schools

Regional School District# (if applicable):

Name of associated teams:

Mascot:

Nickname:

Logo description:

Symbol/Image (attach copy)

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Certification – Check One:

The municipality has chosen to retain its name, symbol or image that depicts, refers to or is associated with a state or federally recognized Native American tribe or a Native American individual, custom or tradition, as a mascot, nickname, logo or team name.

Legislative Body:

Date action taken:

The school or associated intramural or interscholastic athletic team does not use any of the following in its mascot, nickname, logo, or team name: a name, symbol, or image that depicts, refers to, or is associated with a Native American individual, custom, tradition, or state or federally recognized tribe.

The school or associated intramural or interscholastic athletic team uses a name, symbol, or image that: (**attach consent letter from tribe**)

- depicts or refers to a state or federally recognized tribe, and the specific tribe consents to it; or
- is associated with a Native American individual, custom, or tradition, with the consent of a tribe that is either (a) historically associated with the school or team or (b) located in or associated with the school's geographic region.

Request for additional grace period requirements (**attach letter**)

- A covered school or team uses an otherwise disqualifying name, symbol or image that they intend to change or seek tribal consent to use.
- Letter must include the reason why the school or team has not changed it or sought such consent already.

I attest that the municipality has complied with all the statements above. I attest that the information provided on this certification is true, accurate, and complete.

Municipal Certification:

Chief Executive Officer Name: _____

Signature: _____ Date: ___/___/___

Education Certification:

Superintendent Name: _____

Signature: _____ Date: ___/___/___

RETURN FORM AND ANY REQUIRED ATTACHMENTS TO
Gregory.Lowrey@ct.gov

Killingly Public Schools

System Object

Report # 130310

Statement Code: Sys Object

Account Number / Description	Adopted Budget	Transfers	Revised Budget	Encumbrances	Requisitions	Expenditures	Amount Remaining	Percent Expended
	7/1/2023 - 6/30/2024	7/1/2023 - 6/30/2024	7/1/2023 - 6/30/2024	7/1/2023 - 5/31/2024		7/1/2023 - 5/31/2024	7/1/2023 - 5/31/2024	
5111 Central Administration	\$362,541.63	\$0.00	\$362,541.63	\$0.00	\$0.00	\$317,613.51	\$44,928.12	87.61%
5112 School Administration	\$2,009,525.73	\$0.00	\$2,009,525.73	\$0.00	\$0.00	\$1,924,179.12	\$85,346.61	95.75%
5113 Teachers' Salaries	\$16,332,423.66	\$(331,980.36)	\$16,000,443.30	\$0.00	\$0.00	\$12,389,392.46	\$3,611,050.84	77.43%
5114 Finance/HR/Computer	\$499,075.65	\$0.00	\$499,075.65	\$0.00	\$0.00	\$437,057.72	\$62,017.93	87.57%
5115 Tutoring	\$50,000.00	\$(6,000.00)	\$44,000.00	\$0.00	\$0.00	\$27,676.50	\$16,323.50	62.90%
5119 Co-Curricular Stipends	\$391,260.97	\$0.00	\$391,260.97	\$0.00	\$0.00	\$229,520.78	\$161,740.19	58.66%
5120 Non-Certified Salaries	\$335,000.69	\$0.00	\$335,000.69	\$0.00	\$0.00	\$316,431.95	\$18,568.74	94.46%
5121 Secretarial/Clerical	\$1,350,479.38	\$0.00	\$1,350,479.38	\$0.00	\$0.00	\$1,228,371.21	\$122,108.17	90.96%
5122 Para-Professionals	\$2,191,343.22	\$(40,000.00)	\$2,151,343.22	\$0.00	\$0.00	\$1,784,334.69	\$367,008.53	82.94%
5123 Medical/Health	\$520,797.06	\$(20,000.00)	\$500,797.06	\$0.00	\$0.00	\$389,622.00	\$111,175.06	77.80%
5124 Operations & Maintenance	\$1,865,012.61	\$0.00	\$1,865,012.61	\$0.00	\$0.00	\$1,683,869.33	\$181,143.28	90.29%
5125 Transportation	\$1,497,137.00	\$0.00	\$1,497,137.00	\$0.00	\$0.00	\$1,250,438.06	\$246,698.94	83.52%
5126 Substitutes	\$500,842.00	\$0.00	\$500,842.00	\$0.00	\$0.00	\$625,480.80	\$(124,638.80)	124.89%
5127 Student Services	\$37,000.00	\$(1,313.00)	\$35,687.00	\$0.00	\$0.00	\$23,130.85	\$12,556.15	64.82%
5128 Temporary	\$89,300.00	\$0.00	\$89,300.00	\$0.00	\$0.00	\$42,987.00	\$46,313.00	48.14%
5130 Overtime	\$205,500.00	\$(6,000.00)	\$199,500.00	\$0.00	\$0.00	\$194,071.81	\$5,428.19	97.28%
5131 Computer Maintenance	\$223,394.50	\$0.00	\$223,394.50	\$0.00	\$0.00	\$183,995.64	\$39,398.86	82.36%

Killingly Public Schools System Object

Account Number / Description	Adopted Budget 7/1/2023 - 6/30/2024	Transfers 7/1/2023 - 6/30/2024	Revised Budget 7/1/2023 - 6/30/2024	Encumbrances 7/1/2023 - 5/31/2024	Requisitions	Expenditures 7/1/2023 - 5/31/2024	Amount Remaining 7/1/2023 - 5/31/2024	Percent Expended
5200 Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	---
5210 Health/Dental Insurance	\$4,916,303.36	\$(261,243.87)	\$4,655,059.49	\$0.00	\$0.00	\$4,107,479.97	\$547,579.52	88.24%
5212 HSA Contributions	\$485,218.75	\$(39,125.00)	\$446,093.75	\$0.00	\$0.00	\$424,683.35	\$21,410.40	95.20%
5213 Life Insurance	\$30,710.28	\$(85.20)	\$30,625.08	\$0.00	\$0.00	\$26,597.84	\$4,027.24	86.85%
5214 Benefits- Early Retirees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	---
5215 Post-Employment Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	---
5217 Disability Insurance	\$5,163.96	\$0.00	\$5,163.96	\$0.00	\$0.00	\$4,424.92	\$739.04	85.69%
5218 HRA Funding	\$9,000.00	\$0.00	\$9,000.00	\$0.00	\$0.00	\$527.74	\$8,472.26	5.86%
5220 FICA	\$492,902.72	\$0.00	\$492,902.72	\$0.00	\$0.00	\$401,886.57	\$91,016.15	81.53%
5225 Medicare	\$412,574.52	\$(460.20)	\$412,114.32	\$0.00	\$0.00	\$314,473.57	\$97,640.75	76.31%
5230 ERIP Contributions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	---
5231 Pension	\$203,410.00	\$(22,341.00)	\$181,069.00	\$0.00	\$0.00	\$175,223.00	\$5,846.00	96.77%
5232 Annuity Contributions	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	\$5,560.56	\$1,439.44	79.44%
5250 Unemployment Compensation	\$50,000.00	\$(38,000.00)	\$12,000.00	\$0.00	\$0.00	\$9,388.00	\$2,612.00	78.23%
5260 Workers' Compensation	\$375,000.00	\$(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	\$533.00	\$0.00	\$16,189.55	\$6,995.78	70.50%
5323 Pupil Services	\$127,840.00	\$(6,981.05)	\$120,858.95	\$9,037.50	\$0.00	\$97,079.12	\$14,742.33	87.80%

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5324 Field Trips	\$130,175.00	\$0.00	\$130,175.00	\$3,709.75	\$0.00	\$112,588.97	\$13,876.28	89.34%
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	\$266,260.46	\$927,215.46	\$281,543.49	\$0.00	\$743,813.26	\$(98,141.29)	110.58%
5410 Utilities	\$1,560,549.04	\$(95,000.00)	\$1,465,549.04	\$2,020.00	\$0.00	\$1,045,116.24	\$418,412.80	71.45%
5420 Contracted Maintenance Services	\$995,277.93	\$6,782.52	\$1,002,060.45	\$70,559.86	\$0.00	\$779,623.27	\$151,877.32	84.84%
5430 Repairs & Maintenance Services	\$490,482.00	\$67,380.54	\$557,862.54	\$184,018.65	\$0.00	\$248,427.03	\$125,416.86	77.52%
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	\$(13,500.00)	\$15,610.00	\$4,522.18	\$0.00	\$3,971.80	\$7,116.02	54.41%
5510 Pupil Transportation	\$35,000.00	\$0.00	\$35,000.00	\$0.00	\$0.00	\$43,210.00	\$(8,210.00)	123.46%
5520 Insurance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	---
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	\$17,067.42	\$409,996.04	\$4,498.25	\$0.00	\$394,249.85	\$11,247.94	97.26%
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	\$0.00	\$0.00	\$67,654.25	\$10,345.75	86.74%
5540 Advertising	\$12,574.00	\$(480.00)	\$12,094.00	\$0.00	\$0.00	\$7,200.65	\$4,893.35	59.54%
5550 Printing & Binding	\$27,840.00	\$4,833.30	\$32,673.30	\$3,355.52	\$130.00	\$16,211.90	\$13,105.88	59.89%
5560 Tuition	\$272,348.00	\$0.00	\$272,348.00	\$6,400.00	\$0.00	\$252,398.38	\$13,549.62	95.02%

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5561 Local Placement Tuition	\$4,248,000.00	\$0.00	\$4,248,000.00	\$1,067,590.00	\$0.00	\$4,540,146.32	\$(1,359,736.32)	132.01%
5562 Agency Placement Tuition	\$190,000.00	\$0.00	\$190,000.00	\$13,376.00	\$0.00	\$0.00	\$176,624.00	7.04%
5580 Travel	\$69,506.00	\$8,312.08	\$77,818.08	\$1,000.00	\$0.00	\$43,476.50	\$33,341.58	57.15%
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%
5612 Instructional Supplies	\$169,602.82	\$233,427.77	\$403,030.59	\$163,092.12	\$1,007.50	\$214,006.68	\$25,931.79	93.57%
5613 Custodial & Maintenance Supplies	\$205,320.00	\$48,801.00	\$254,121.00	\$67,616.01	\$37.98	\$146,417.74	\$40,087.25	84.23%
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	\$0.00	\$303,456.00	\$0.00	\$0.00	\$213,006.03	\$90,449.97	70.19%
5627 Transportation Supplies	\$137,300.00	\$0.00	\$137,300.00	\$5,765.18	\$119.28	\$110,582.32	\$20,952.50	84.74%
5641 Textbooks	\$3,256.00	\$0.00	\$3,256.00	\$7,858.65	\$0.00	\$3,188.77	\$(7,791.42)	339.29%
5642 Library Books/Periodicals	\$49,289.10	\$27,532.32	\$76,821.42	\$29,423.11	\$0.00	\$35,760.48	\$11,637.83	84.85%
5691 Office Supplies	\$27,170.98	\$19,954.88	\$47,125.86	\$9,672.54	\$358.58	\$22,961.26	\$14,492.06	69.25%
5692 Health Supplies	\$18,000.00	\$18,000.00	\$36,000.00	\$938.74	\$0.00	\$14,381.59	\$20,679.67	42.56%
5695 Computer Software & Supplies	\$20,000.00	\$9,776.66	\$29,776.66	\$0.00	\$0.00	\$29,748.10	\$28.56	99.90%
5730 Non-Instructional Equipment	\$18,997.00	\$62,912.33	\$81,909.33	\$27,048.47	\$0.00	\$48,296.96	\$6,563.90	91.99%
5731 Instructional Equipment	\$68,175.55	\$86,784.28	\$154,959.83	\$52,067.97	\$499.00	\$89,772.18	\$13,119.68	91.53%

Killingly Public Schools System Object

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5732 Vehicles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	---
5734 Computer Hardware	\$43,500.00	\$85,157.99	\$128,657.99	\$42,931.36	\$0.00	\$74,279.75	\$11,446.88	91.10%
5810 Dues & Fees	\$120,381.27	\$(7,080.32)	\$113,300.95	\$1,724.00	\$0.00	\$90,788.36	\$20,788.59	81.65%
5890 Other Objects	\$121,528.00	\$(2,786.23)	\$118,741.77	\$7,830.87	\$1,149.70	\$46,902.02	\$64,008.88	46.09%
5900 Contingency	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	---
100 General Fund	\$46,805,118.00	\$0.00	\$46,805,118.00	\$2,078,528.16	\$3,302.04	\$38,625,273.08	\$6,101,316.76	86.96%
GRAND TOTAL	\$46,805,118.00	\$0.00	\$46,805,118.00	\$2,078,528.16	\$3,302.04	\$38,625,273.08	\$6,101,316.76	86.96%

Killingly Public Schools Check Authorization

2023-2024

30197	20019	05/08/2024	11865	AIRGAS USA	35.43	Instructional Supplies
	20020	05/08/2024			10,703.03	Instructional Supplies, Maintenance Supplies, Library Books & Periodicals, Office Supplies
			78808	AMAZON CAPITAL SERVICES		
	20024	05/08/2024	120162	AMERICAN RIDES LIVERY SERVICE LLC	545.00	Pupil Transportation
	20025	05/08/2024	119367	ANDERSON MOTORS INC	312.40	Transportation Supplies
	20026	05/08/2024	111273	ANTHEM SPORTS	1,529.12	Instructional Supplies
	20027	05/08/2024	105732	B & H PHOTO/VIDEO/PRO AUDIO	1,051.73	Instructional Equipment & Hardware
	20028	05/08/2024	22205	BARNES AND NOBLE	114.29	Instructional Supplies
	20029	05/08/2024	119993	BENOIT, KYLE R	133.60	Travel
	20030	05/08/2024	89800	BIG BOY'S TOYS LLC	91.90	Maintenance Supplies
	20031	05/08/2024	90495	BLACKMAR, ROMEO A	70.81	Athletic Official
	20032	05/08/2024	90512	BLEVONS, SCOTT L	70.81	Athletic Official
	20033	05/08/2024	120171	BOULANGER, JOSEPH LEOPOLD	143.33	Other Objects
	20034	05/08/2024	90965	CALKINS, JAMES	101.15	Athletic Official
	20035	05/08/2024	118147	CARDINAL, COURTNEY L	195.64	Travel
	20036	05/08/2024	120645	CARMODY, TORRANCE, SANDAK & HENNESSEY LL	12,354.61	Professional Technical Services
	20037	05/08/2024	111334	CASELLA WASTE	8,382.22	Contracted Maintenance
	20038	05/08/2024	95217	CENTRAL COFFEE COMPANY	91.92	Other Objects
	20039	05/08/2024	120044	CF LESSEE FT LLC	6,726.15	Utilities
	20040	05/08/2024	120445	CF MASTER LESSEE SF LLC	10,447.13	Utilities
	20041	05/08/2024	28500	CHASE GRAPHICS	255.00	Printing & Binding
	20042	05/08/2024	116414	CINTAS CORPORATION #756	43.78	Rentals
	20043	05/08/2024	120026	CLEAN FOCUS DEVELOPMENT LLC	5,180.30	Utilities
	20044	05/08/2024	119004	CORACCIO, NOEL M	92.46	Other Objects
	20045	05/08/2024	79065	CORPORATE BILLING LLC	5,550.03	Repairs & Maintenance & Transportation Supplies
	20046	05/08/2024	118055	CORRIVEAU, ARTHUR W	77.05	Travel
	20047	05/08/2024	95193	STATE OF CONNECTICUT	20.00	Dues & Fees
	20048	05/08/2024	32750	DANIELSON SURPLUS	557.00	Other Objects
	20049	05/08/2024	120678	DAVY-O'LEARY, CINDY BETH	85.00	Other Objects
	20050	05/08/2024	33214	DEMCO	1,261.29	Instructional Supplies
	20051	05/08/2024	120194	DOWNS, VALERIE TAYLOR	8.17	Travel
	20052	05/08/2024	119633	ENOS, CHRIS	70.81	Athletic Official
	20053	05/08/2024	50850	EVERSOURCE	17,335.51	Utilities
	20054	05/08/2024	64940	EVERSOURCE	12,116.90	Utilities
	20055	05/08/2024	36936	FOLEY CARRIER SERVICES LLC	265.00	Professional Technical Services
	20056	05/08/2024	118420	FRONTIER COMMUNICATIONS	1,336.46	Telephone
	20057	05/08/2024	120281	FRUCHTENICHT, JEFFREY	2,650.00	Contracted Maintenance
	20058	05/08/2024	120693	GARDNER, EMMELIA MARGARET MAY	93.13	Travel
	20059	05/08/2024	38755	GOPHER SPORT	747.80	Instructional Supplies
	20060	05/08/2024	117567	GRANITE CITY ELECTRIC	108.96	Maintenance Supplies
	20061	05/08/2024	79035	GRANITE GROUP WHOLESALERS	54.44	Maintenance Supplies
	20062	05/08/2024	120690	GRATTON, ADAM	101.15	Athletic Official
	20063	05/08/2024	116766	GRIFFIN GREENHOUSE SUPPLIES	34.87	Instructional Supplies
	20064	05/08/2024	40439	HEINEMANN	74.95	Instructional Supplies
	20065	05/08/2024	54250	HERITAGE VALLEY FORD	615.33	Repairs & Maintenance
	20066	05/08/2024	118321	HUNGERFORD, LAURA E	101.15	Athletic Official
	20067	05/08/2024	120324	JIM'S AUTO	885.46	Repairs & Maintenance
	20068	05/08/2024	43850	KILLINGLY GLASS & ALUMINUM CO	1,100.00	Repairs & Maintenance
	20069	05/08/2024	44050	KILLINGLY PUBLIC SCHOOLS LUNCH PROGRAM	252.00	Other Objects
	20070	05/08/2024	120254	KLINE, JOHN	70.81	Athletic Official
	20071	05/08/2024	120613	KNOWLTON, JAMES E	570.00	Instructional Supplies

20072	05/08/2024	78803	KRAVITT, ELLIOT M	101.15	Athletic Official
20073	05/08/2024	100481	LACKNER JR, JAMES M	84.76	Travel
20074	05/08/2024	44725	LAKESHORE LEARNING MATERIALS	53.34	Instructional Supplies
20075	05/08/2024	120590	LASSO SOFTWARE INC	268.14	Professional Technical Services
20076	05/08/2024	78927	LEDYARD HIGH SCHOOL	370.00	Dues & Fees
20077	05/08/2024	120095	LOUIS, SAIGE WILLIAM	171.96	Athletic Official
20078	05/08/2024	116713	LOWE'S	924.86	Instructional Supplies & Maintenance Supplies
20079	05/08/2024	119216	MAINE OXY	79.01	Transportation Supplies
20080	05/08/2024	116380	MASON, W B	685.00	Instructional Supplies, Maintenance Supplies & Office Supplies
20081	05/08/2024	120174	MERRELL, CHELLEY A	101.15	Athletic Official
20082	05/08/2024	117349	METHOT, ROSE LYNN	20.00	Dues & Fees
20083	05/08/2024	120676	MORRISON, COREY	7,250.00	Repairs & Maintenance
20084	05/08/2024	116553	NATIONAL ASSOCIATION OF BIOLOGY TEACHERS	79.00	Dues & Fees
20085	05/08/2024	95205	NEAL, JON C	48.24	Travel
20086	05/08/2024	120444	NORMANDIE, DANA LEE	23.85	Travel
20087	05/08/2024	117010	NOVUS INSIGHT INC	947.00	Professional Technical Services
20088	05/08/2024	119258	O'REILLY	34.38	Instructional Supplies & Transportation
20089	05/08/2024	120304	PATTON, MATTHEW S	171.96	Athletic Official
20090	05/08/2024	89682	PERKINS TRAVEL	3,325.00	Travel
20091	05/08/2024	53340	PIONEER RANDUSTRIAL	2,550.59	Maintenance Supplies
20092	05/08/2024	79066	POMFRET COMPUTER TECHNOLOGIES LLC	17.00	Communications
20093	05/08/2024	94924	POWER DISTRIBUTORS	83.89	Instructional Supplies
20094	05/08/2024	54060	PSYCHOLOGICAL ASSESSMENT RGSC	550.80	Instructional Supplies
20095	05/08/2024	117088	PUTNAM CHRYSLER DODGE JEEP KIA	645.60	Maintenance Supplies
20096	05/08/2024	11220	RICOH USA INC	217.68	Contracted Maintenance
20097	05/08/2024	118547	ROBERTS, TRAVIS	101.15	Athletic Official
20098	05/08/2024	118543	ROTHWELL, KEVIN J	106.21	Athletic Official
20099	05/08/2024	119327	RUNNINGS SUPPLY INC	17.78	Maintenance Supplies
20100	05/08/2024	119044	RYAN, ROARK K	101.15	Athletic Official
20101	05/08/2024	119463	DRI-STICK DECAL CORP	621.30	Printing & Binding
20102	05/08/2024	116732	SAFETY-KLEEN SYSTEMS INC	324.09	Transportation Supplies
20103	05/08/2024	50200	SCHOOL SPECIALTY	644.20	Instructional Supplies
20104	05/08/2024	118587	SHI INTERNATIONAL CORPORATION	5,495.38	Communications
20105	05/08/2024	100652	SHIPMAN & GOODWIN LLP	22,322.50	Professional Technical Services
20106	05/08/2024	57500	SHOPPER-TURNPIKE CORPORATION	584.80	Advertising
20107	05/08/2024	117730	SHRED-IT USA	141.66	Contracted Maintenance
20108	05/08/2024	120691	SKOWERA, KEITH T	179.10	Athletic Official
20109	05/08/2024	59010	STADIUM SYSTEMS INC.	2,787.50	Instructional Equipment
20110	05/08/2024	59350	STERICYCLE INC	46.31	Contracted Maintenance
20111	05/08/2024	95207	AHOLD FINANCIAL SERVICES	188.08	Instructional Supplies & Other Objects
20112	05/08/2024	59620	SUNSHINE SHOP	50.95	Other Objects
20113	05/08/2024	89841	SUPREME INDUSTRIAL PRODUCTS INC	312.55	Maintenance Supplies
20114	05/08/2024	118546	THERIEAULT, MICHELLE	101.15	Athletic Official
20115	05/08/2024	97086	THOMPSON, GARY L.	101.15	Athletic Official
20116	05/08/2024	116697	TRACTOR SUPPLY COMPANY	16.46	Instructional Supplies
20117	05/08/2024	117449	TURNER, LEE	106.21	Athletic Official
20118	05/08/2024	119814	UN ASSOCIATION OF GREATER BOSTON	419.00	Dues & Fees
20119	05/08/2024	118909	US MATH RECOVERY COUNCIL	427.75	Instructional Supplies
20120	05/08/2024	116580	VACHON CHEVROLET	269.95	Repairs & Maintenance & Transportation Supplies
20121	05/08/2024	119483	VANDI AUTO SUPPLY	445.86	Transportation Supplies
20122	05/08/2024	120116	VERIZON COMMUNICATIONS INC	788.25	Communications
20123	05/08/2024	84165	VERIZON WIRELESS	4,840.86	Telephone
20124	05/08/2024	118913	VEZINA, SHAINA ALYSE	135.35	Travel
20125	05/08/2024	97099	WALSH, JEFFREY R	106.22	Athletic Official
20126	05/08/2024	63169	WEBB, F W	472.90	Maintenance Supplies

20127	05/08/2024	118219	WHALLEY COMPUTER ASSOCIATES INC	10,144.60	Communications & Computer Supplies
20128	05/08/2024	116684	YERING, ERIK	101.15	Athletic Official
20129	05/08/2024	120679	YERKES, CRAIG	179.10	Athletic Official
				176,300.11	

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30295	20130	05/15/2024	106027	ACADEMIC INNOVATIONS	1,385.66	Instructional Supplies
	20131	05/15/2024			2,145.87	Instructional Supplies, Office Supplies, Non-Instructional Supplies, Instructional Supplies
			78808	AMAZON CAPITAL SERVICES		
	20132	05/15/2024	120162	AMERICAN RIDES LIVERY SERVICE LLC	4,425.06	Special Ed Tuition
	20133	05/15/2024	73229	AMERICAN SCHOOL FOR THE DEAF	14,961.99	Special Ed Tuition
	20134	05/15/2024	119439	AMERICAN UNITED LIFE INSURANCE COMPANY	2,700.21	Life Insurance
	20135	05/15/2024	15160	APPLE COMPUTER INC.	3,404.00	Computer Hardware
	20136	05/15/2024	100394	ARBOR SCIENTIFIC	2,890.57	Instructional Supplies
	20137	05/15/2024	11400	AWARDS PRINTING	90.00	Printing & Binding & Other Objects
	20138	05/15/2024			21,287.94	Non-Instructional Equipment, Instructional Equipment & Computer Hardware
			105732	B & H PHOTO/VIDEO/PRO AUDIO		
	20139	05/15/2024	116700	BAWZA, LEO F	101.15	Athletic Official
	20140	05/15/2024	120206	BH TRAILERS AND PLOWS	9,995.00	Non-Instructional Equipment
	20141	05/15/2024	89800	BIG BOY'S TOYS LLC	217.28	Maintenance Supplies
	20142	05/15/2024	23855	BIG Y FOOD INC	116.16	Other Objects
	20143	05/15/2024	119006	BIOZONE CORPORATION	640.41	Instructional Supplies
	20144	05/15/2024	90495	BLACKMAR, ROMEO A	106.22	Athletic Official
	20145	05/15/2024	120645	CARMODY, TORRANCE, SANDAK & HENNESSEY LL	8,231.25	Professional Technical Services
	20146	05/15/2024	111334	CASELLA WASTE	494.64	Contracted Maintenance
	20147	05/15/2024	118886	CAVIGGIA, EMILY A	41.98	Other Objects
	20148	05/15/2024	116647	CBS	3,184.05	Contracted Maintenance
	20149	05/15/2024	28500	CHASE GRAPHICS	643.00	Printing & Binding
	20150	05/15/2024	116414	CINTAS CORPORATION #756	21.89	Rentals
	20151	05/15/2024	116708	CONNECTICUT SCHOOL COUNSELOR ASSOCIATION	270.00	Dues & Fees
	20152	05/15/2024	118093	CUMBERLANDER, JON	101.15	Athletic Official
	20153	05/15/2024	33214	DEMCO	2,240.43	Instructional Supplies
	20154	05/15/2024	117150	DVFLORA DELAWARE VALLEY WHOLESALE FLORIS	377.66	Instructional Supplies
	20155	05/15/2024	119802	ENCORE FIRE PROTECTION	6,443.00	Repairs & Maintenance
	20156	05/15/2024	118963	EPLUS TECHNOLOGY INC	13,405.08	Communications
	20157	05/15/2024	64940	EVERSOURCE	16,688.06	Utilities
	20158	05/15/2024	50850	EVERSOURCE	12,035.80	Utilities
	20159	05/15/2024	73241	FLINN SCIENTIFIC	1,388.36	Instructional Supplies
	20160	05/15/2024	120686	FACILITIES MANAGEMENT EXPRESS LLC	1,079.39	Communications
	20161	05/15/2024	116375	FOLLETT CONTENT SOLUTIONS	9,758.26	Library Books & Periodicals
	20162	05/15/2024	118420	FRONTIER COMMUNICATIONS	3,364.65	Telephone
	20163	05/15/2024	38185	GERRY'S MUSIC	400.00	Repairs & Maintenance
	20164	05/15/2024	38755	GOPHER SPORT	1,296.60	Instructional Supplies
	20165	05/15/2024	119253	HIGGINS ELECTRIC INC	1,800.00	Contracted Maintenance
	20166	05/15/2024	118321	HUNGERFORD, LAURA E	101.15	Athletic Official
	20167	05/15/2024	120399	KB INDUSTRIES INC	160.71	Instructional Supplies
	20168	05/15/2024	117799	KENT, MARGARET	38.86	Travel
	20169	05/15/2024	44112	KILLINGLY, TOWN OF	415,578.95	Insurance
	20170	05/15/2024	78803	KRAVITT, ELLIOT M	101.15	Athletic Official
	20171	05/15/2024	45215	LEARNING CLINIC	35,028.84	Special Ed Tuition
	20172	05/15/2024	118435	LIFESPAN SCHOOL SOLUTIONS	52,658.00	Special Ed Tuition
	20173	05/15/2024	116713	LOWE'S	50.79	Maintenance Supplies
	20174	05/15/2024	117136	MADISON NATIONAL LIFE INSURANCE COMPANY	409.90	Insurance
	20175	05/15/2024	118804	MARTINECK, TIMOTHY	101.15	Athletic Official
	20176	05/15/2024	116380	MASON, W B	255.98	Instructional Supplies
	20177	05/15/2024	120174	MERRELL, CHELLEY A	101.15	Athletic Official
	20178	05/15/2024	84238	MURPHY, ELIZABETH C	210.70	Athletic Official
	20179	05/15/2024	48512	MYSTIC AIR QUALITY CONSULTANTS	430.00	Dues & Fees
	20180	05/15/2024	120694	NEW ENGLAND ALLIANCE OF CONCURRENT ENROL	75.00	Dues & Fees

20181	05/15/2024	120158	NEW ENGLAND CENTER FOR CHILDREN INC	399.50	Communications
20182	05/15/2024	50500	NIXON COMPANY INC.	1,088.75	Instructional Supplies
20183	05/15/2024	117530	NORTHEAST FLOORING AND KITCHENS	131.40	Maintenance Supplies
20184	05/15/2024	120325	NOWAK, DANIELLE LYNN	375.00	Other Objects
20185	05/15/2024	84486	O'LEARY, TIFFANY A	57.62	Travel
20186	05/15/2024	94989	PASCO	349.00	Instructional Supplies
20187	05/15/2024	120302	PDQ INTERMEDIATE INC	4,102.00	Communications
20188	05/15/2024	89682	PERKINS TRAVEL	2,500.00	Travel
20189	05/15/2024	118528	PROFESSIONAL BINDING PRODUCTS INC	1,006.60	Office Supplies
20190	05/15/2024	119595	ROUISSE, BRIAN	101.15	Athletic Official
20191	05/15/2024	120150	SARGENT REHABILITATION CENTER	12,027.88	Special Ed Tuition
20192	05/15/2024	50200	SCHOOL SPECIALTY	741.76	Instructional Supplies
20193	05/15/2024	120212	SOLIANT HEALTH	4,200.00	Professional Technical Services
20194	05/15/2024	59010	STADIUM SYSTEMS INC.	1,350.95	Instructional Equipment
20195	05/15/2024	59161	STAPLES BUSINESS ADVANTAGE	133.65	Instructional Supplies & Office Supplies
20196	05/15/2024	120080	STARFISH EDUCATION	629.80	Instructional Supplies
20197	05/15/2024	59620	SUNSHINE SHOP	69.95	Other Objects
20198	05/15/2024	106005	SWABBY, JOSHUA D	101.15	Athletic Official
20199	05/15/2024	118427	TECHNOLOGY STUDENT ASSOCIATION	1,280.00	Dues & Fees
20200	05/15/2024	116697	TRACTOR SUPPLY COMPANY	115.71	Maintenance Supplies
20201	05/15/2024	119483	VANDI AUTO SUPPLY	16.94	Maintenance Supplies
20202	05/15/2024	120698	VENTRESCA, SHAY	105.35	Athletic Official
20203	05/15/2024	118058	VEX ROBOTICS INC	629.92	Instructional Supplies
20204	05/15/2024	120238	WACHTARZ JR, RAYMOND	105.35	Athletic Official
20205	05/15/2024	120216	WAGNER, LIISA	10.18	Travel
20206	05/15/2024	63060	WATERFORD COUNTRY SCHOOLS	8,245.00	Special Ed Tuition
20207	05/15/2024	116473	XEROX CORPORATION	11,217.54	Contracted Maintenance
				704,127.25	

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30409	20210	05/29/2024		25,248.61 Printing & Binding, Instructional Supplies, Maintenance Supplies, Office Supplies, Non-Instructional Equipment, Instructional Equipment, Other Objects
			78808	
	20214	05/29/2024	120162	AMAZON CAPITAL SERVICES
	20216	05/29/2024	119729	AMERICAN RIDES LIVERY SERVICE LLC
	20217	05/29/2024	119882	ARC EASTERN CONNECTICUT
	20218	05/29/2024	11400	AGPARTS WORLDWIDE INC
	20219	05/29/2024	105732	AWARDS PRINTING
	20220	05/29/2024	119717	B & H PHOTO/VIDEO/PRO AUDIO
	20221	05/29/2024	116700	BATES, SHAWN
	20222	05/29/2024	89835	BAWZA, LEO F
	20223	05/29/2024	120141	BENAVIDEZ, LEROY J
	20224	05/29/2024	89800	BERNHARDT, MERRILEE
	20225	05/29/2024	90495	BIG BOY'S TOYS LLC
	20226	05/29/2024	90512	BLACKMAR, ROMEO A
	20227	05/29/2024	119737	BLEVONS, SCOTT L
	20228	05/29/2024	119755	BRAMAN CHEMICAL ENTERPRISES INC
	20229	05/29/2024	117864	BRENNTAG LUBRICANTS NORTHEAST
	20230	05/29/2024	89686	BREWER, WILLIAM
	20231	05/29/2024	90965	BUZZELLI, RANDY
	20232	05/29/2024	27258	CALKINS, JAMES
	20233	05/29/2024	27700	CAPITOL REGIONAL EDUCATION COUNCIL
	20234	05/29/2024	111334	CAROLINA BIOLOGICAL SUPPLY CO
	20235	05/29/2024	118886	CASELLA WASTE
	20236	05/29/2024	116647	CAVIGGIA, EMILY A
	20237	05/29/2024	120610	CBS
	20238	05/29/2024	95217	CBS THERAPY
	20239	05/29/2024	118898	CENTRAL COFFEE COMPANY
	20240	05/29/2024	28500	CHAHANOVICH, TINA
	20241	05/29/2024	120492	CHASE GRAPHICS
	20242	05/29/2024	120469	CHILD1ST PUBLICATIONS LLC
	20243	05/29/2024	119102	CLASSICAL ASSOCIATION OF NEW ENGLAND
	20244	05/29/2024	29861	COMMONWEALTH OF MASSACHUSETTS
	20245	05/29/2024	119004	CONNECTICUT JUNIOR REPUBLIC
	20246	05/29/2024	30752	CORACCIO, NOEL M
	20247	05/29/2024	95096	COSTA
	20248	05/29/2024	118786	CRUZ, DAVID NMN
	20249	05/29/2024	31900	CT TSA
	20250	05/29/2024	33214	CURRICULUM ASSOC. INC'
	20251	05/29/2024	120685	DEMCO
	20252	05/29/2024	33900	DISCOVERY SOURCE INC
	20253	05/29/2024	34199	EAST CONN
	20254	05/29/2024	116910	EASTERN CONNECTICUT REHABILITATION CENTE
	20255	05/29/2024	100595	EDVOTEK INC
	20256	05/29/2024	119633	US ELECTRICAL SERVICES INC
	20257	05/29/2024	64940	ENOS, CHRIS
	20258	05/29/2024	50850	EVERSOURCE
	20259	05/29/2024	36936	EVERSOURCE
	20260	05/29/2024	116375	FOLEY CARRIER SERVICES LLC
	20261	05/29/2024	116506	FOLLETT CONTENT SOLUTIONS
	20262	05/29/2024	120410	FOLLETT SCHOOL SOLUTIONS INC
	20263	05/29/2024	117652	FORTE, SOLANDY
	20264	05/29/2024	118651	FORTE, SOLANDY
				FOUR G'S RESTAURANT & PIZZA
				FULCO, MICHAEL
				23,210.00 Special Ed Tuition & Pupil Transportation
				4,496.25 Special Ed Tuition & Pupil Transportation
				48.95 Instructional Supplies
				1,874.00 Printing & Binding
				21,242.92 Instructional Supplies & Computer Hardware
				177.02 Athletic Officials
				106.22 Athletic Officials
				106.21 Athletic Officials
				2,640.00 Professional Technical Services
				173.25 Maintenance Supplies
				106.21 Athletic Officials
				202.30 Athletic Officials
				264.60 Contracted Maintenance
				4,090.47 Motor Fuels & Oils
				101.15 Athletic Officials
				101.15 Athletic Officials
				313.57 Athletic Officials
				63,161.76 Special Ed Tuition
				1,665.33 Instructional Supplies & Instructional Equipment
				654.03 Contracted Maintenance
				41.98 Other Objects
				1,875.00 Contracted Maintenance
				5,456.25 Professional Technical Services
				174.87 Other Objects
				67.67 Travel
				575.00 Office Supplies
				80.00 Instructional Supplies
				50.00 Dues & Fees
				3.00 Field Trips
				5,412.00 Special Ed Tuition
				174.87 Medical Supplies
				640.00 Dues & Fees
				101.15 Athletic Officials
				190.00 Dues & Fees
				87.36 Instructional Supplies
				1,164.84 Instructional Supplies
				257.46 Instructional Supplies
				77,677.75 Special Ed Tuition
				737.50 Pupil Services
				219.78 Instructional Supplies
				28.22 Maintenance Supplies
				106.22 Athletic Officials
				1,503.52 Utilities
				11,139.67 Utilities
				458.00 Professional Technical Services
				2,173.42 Library Books & Periodicals
				582.27 Instructional Equipment
				2,718.59 Professional Technical Services
				113.88 Other Objects
				5,600.00 Professional Technical Services

20265	05/29/2024	89609	CONNECTICUT FFA ASSOCIATION	40.00	Dues & Fees
20266	05/29/2024	38265	GIANT PIZZA & GRINDER SHOP	748.17	Other Objects
20267	05/29/2024	120713	GRESH, MICHAEL P	106.22	Athletic Officials
20268	05/29/2024	118395	GUARANTEED AUTO GLASS	70.00	Repairs & Maintenance
20269	05/29/2024	39929	HARMONY HILLS SCHOOL INC	5,428.10	Special Ed Tuition
20270	05/29/2024	116749	HUGH O'BRIAN YOUTH LEADERSHIP	350.00	Dues & Fees
20271	05/29/2024	42120	INFOSHRED	53.24	Contracted Maintenance
20272	05/29/2024	117534	INTERPRETERS AND TRANSLATORS INC	66.00	Professional Technical Services
20273	05/29/2024	43306	JOSTENS	62.86	Printing & Binding
20274	05/29/2024	118590	JUSTICE RESOURCE INSTITUTE	25,901.88	Special Ed Tuition
20275	05/29/2024	43845	KILLINGLY FFA CHAPTER	55.00	Other Objects
20276	05/29/2024	44050	KILLINGLY PUBLIC SCHOOLS LUNCH PROGRAM	1,847.00	Other Objects
20277	05/29/2024	120477	LAFRAMBOISE WATER SERVICE	153.66	Contracted Maintenance & Maintenance Supplies
20278	05/29/2024	44725	LAKESHORE LEARNING MATERIALS	229.92	Instructional Supplies
20279	05/29/2024	120022	LANGUAGE LINE SERVICES INC	82.00	Professional Technical Services
20280	05/29/2024	53900	LEARN	24,364.16	Special Ed Tuition
20281	05/29/2024	45215	LEARNING CLINIC	788.78	Special Ed Tuition
20282	05/29/2024	118903	LIVINGSTON, GRANT C	101.15	Athletic Officials
20283	05/29/2024	116713	LOWE'S	162.31	Instructional Supplies
20284	05/29/2024	120296	MALONEY, JONA LESAGE	670.00	Professional Technical Services
20285	05/29/2024	118804	MARTINECK, TIMOTHY	101.15	Athletic Officials
20286	05/29/2024	116380	MASON, W B	504.31	Instructional Supplies & Office Supplies
20287	05/29/2024	78740	MCCULLOCH, MEGHAN	30.55	Other Objects
20288	05/29/2024	120093	MESSIER, DAVID B	101.15	Athletic Officials
20289	05/29/2024	100431	MORELAND, KEVIN	101.15	Athletic Officials
20290	05/29/2024	48557	HARTFORD HEALTHCARE CORPORATION SBO	27,468.00	Special Ed Tuition
20291	05/29/2024	78817	NEW ENGLAND CENTER FOR HEARING REHABILIT	1,414.00	Instructional Supplies & Instructional Equipment
20292	05/29/2024	120124	OCEAN STATE ACADEMY LEARNING CENTER	6,344.25	Special Ed Tuition
20293	05/29/2024	51407	ORIENTAL TRADING COMPANY	39.98	Instructional Supplies
20294	05/29/2024	53285	PIELA ELECTRIC INC	437.25	Maintenance Supplies
20295	05/29/2024	89635	PROJECT GENESIS	55,346.50	Special Ed Tuition
20296	05/29/2024	117088	PUTNAM CHRYSLER DODGE JEEP KIA	444.15	Transportation Supplies
20297	05/29/2024	116518	ROY KITKA'S TIRE SALES AND SERVICE	1,882.00	Repairs & Maintenance & Transportation Supplies
20298	05/29/2024	119327	RUNNINGS SUPPLY INC	3,034.79	Maintenance Supplies & Non-Instructional Equipment
20299	05/29/2024	119044	RYAN, ROARK K	101.15	Athletic Officials
20300	05/29/2024	50200	SCHOOL SPECIALTY	6,010.68	Instructional Supplies
20301	05/29/2024	57500	SHOPPER-TURNPIKE CORPORATION	344.00	Advertising
20302	05/29/2024	117730	SHRED-IT USA	210.98	Contracted Maintenance
20303	05/29/2024	120087	SOLAR MADE	510.70	Instructional Supplies
20304	05/29/2024	120212	SOLIANT HEALTH	5,175.00	Professional Technical Services
20305	05/29/2024	95132	SOUTHERN WORCESTER COUNTY ED	8,270.90	Special Ed Tuition
20306	05/29/2024	117786	SPECIALIZED EDUCATION OF CT INC DBA	16,830.00	Special Ed Tuition
20307	05/29/2024	59010	STADIUM SYSTEMS INC.	3,908.50	Instructional Supplies & Instructional Equipment
20308	05/29/2024	59161	STAPLES BUSINESS ADVANTAGE	119.99	Instructional Equipment
20309	05/29/2024	95207	AHOLD FINANCIAL SERVICES	1,696.84	Instructional Supplies & Other Objects
20310	05/29/2024	59620	SUNSHINE SHOP	746.00	Other Objects
20311	05/29/2024	73278	SUPER DUPER PUBLICATIONS	197.72	Instructional Supplies
20312	05/29/2024	89841	SUPREME INDUSTRIAL PRODUCTS INC	2,916.17	Maintenance Supplies
20313	05/29/2024	97086	THOMPSON, GARY L.	101.15	Athletic Officials
20314	05/29/2024	99037	TREASURER - STATE OF CONNECTICUT	1,116.00	Dues & Fees
20315	05/29/2024	117365	ULINE	2,424.58	Non-Instructional Equipment
20316	05/29/2024	116580	VACHON CHEVROLET	1,545.17	Transportation Supplies
20317	05/29/2024	100416	VENTURE COMMUNICATIONS & SECURITY LLC	137.10	Repairs & Maintenance
20318	05/29/2024	118058	VEX ROBOTICS INC	5,111.54	Instructional Supplies
20319	05/29/2024	119817	W & M FIRE PROTECTION SERVICES	2,125.00	Contracted Maintenance
20320	05/29/2024	118219	WHALLEY COMPUTER ASSOCIATES INC	6,045.00	Repairs & Maintenance

	20321	05/29/2024	120364	WRIGHT, MARTHA SOMMER	15.00	Library Books & Periodicals
	20322	05/29/2024	116684	YERING, ERIK	106.21	Athletic Officials
	20323	05/29/2024	119032	ZADORA, WALTER J	177.03	Athletic Officials
30410	20324	05/29/2024	119801	CHEYNE, MARY H	4,400.00	Professional Technical Services
					498,266.36	

2024 - 2025: FSMC Contract Renewal Amendment

(Fixed Fees: Fixed Management and Fixed Administrative Fees with Summer per meal)

This renewal amendment is between _____ (SFA)
 and _____ (FSMC)
 and constitutes Amendment No. _____.

WITNESSETH:

WHEREAS, the parties entered into a certain Food Service Management Agreement, dated _____ as amended by Addendum No. 1 dated _____ and Addendum No. 2 dated _____ and Addendum No. 3 dated _____ (collectively, the "Agreement") whereby, the FSMC manages and operates the SFA's USDA Child Nutrition food service program in _____, CT; and

WHEREAS, the parties now desire to amend the aforesaid agreement;

NOW, THEREFORE, in consideration of the promises herein contained and for other good and valuable consideration, the parties hereto agree as follows:

1. Both parties mutually agree to extend the Agreement beginning July 1, 2024 and ending June 30, 2025, unless terminated by either party as hereinafter provided. (Section 16.7 - 16.9)
2. This agreement may be further amended for up to _____ one-year renewal(s) with mutual agreement. (Section 16.1 B)
3. Any and all references to the "2023-24" school year shall be amended to read "2024-25"
4. Section 12.10 (C) shall be amended to read "The FSMC's Management Fee for August/September - June is: \$ _____ per month for ten (10) months. Fee Total: \$ _____ (Per calculation below based on the agreed upon percentage not to exceed the March 2024 Consumer Price Index (CPI) - Food Away From Home, Northeast Urban _____%)".

Management Fee				
2023-24 Fee	CPI%	Fee Increase	2024-25 Fee	Fee Per Month for 10 Months

5. Section 12.10 (D) shall be amended to read "The FSMC's Administrative Fee for August/September - June is: \$ _____ per month for ten (10) months. Fee Total: \$ _____ (Per calculation below based on the agreed upon percentage not to exceed the March 2024 Consumer Price Index (CPI) - Food Away From Home, Northeast Urban _____%)".

Administrative Fee				
2023-24 Fee	CPI%	Fee Increase	2024-25 Fee	Fee Per Month for 10 Months

The following functions are the FSMC's responsibility and will be included in such fees:

- Corporate supervision;
- Financial reporting and analysis;
- Field auditing;
- Marketing assistance; and
- Purchasing administration.

6. Section 3.15 A Summer Food Service amended to read "Dates of participation:_____".
7. Summer Food Program Section 12.10 (E)(1) shall be amended to read "The FSMC's Management Fee is: \$____per meal (Per calculation below based on the agreed upon percentage not to exceed the March 2024 Consumer Price Index (CPI) - Food Away From Home, Northeast Urban _____%)".

Summer Management Fee			
2023-24 Fee	CPI%	Fee Increase	2024-25 Fee

8. Food Program Section 12.10 (E)(2) shall be amended to read "The FSMC's Administrative Fee is: \$____ per meal (Per calculation below based on the agreed upon percentage not to exceed the March 2024 Consumer Price Index (CPI) - Food Away From Home, Northeast Urban _____%)".

Summer Administrative Fee			
2023-24 Fee	CPI%	Fee Increase	2024-25 Fee

9. Additional changes (must be reviewed for material changes to the contract)

This renewal amendment is effective July 1, 2024, provided both parties execute this renewal by June 30, 2024. If this renewal amendment is executed after June 30, 2024, the effective date will be the date this document is fully executed.

_____ Signature of Food Service Management Company's Authorized Representative	_____ Title	_____ Date
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Printed Name of Food Service Management Company's Authorized Representative

_____ Signature of School Food Authority's Authorized Representative	_____ Title	_____ Date
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Printed Name of School Food Authority's Authorized Representative

Regular Meeting
KILLINGLY BOARD OF EDUCATION
Wednesday, May 22, 2024
7:00 PM
Killingly Town Hall, 172 Main St.
2nd Floor, Community Mtg. Room

MINUTES

PRESENT: Laura Dombkowski, Meredith Giambattista, Susan Lannon, Laura Lawrence, Kevin Marcoux, (7:04) Kelly Martin, Misty Murdock, Kyle Napierata, Danny Rovero,
Student Board Members were not able to attend tonight.

OTHERS PRESENT: Superintendent Susan Nash-Ditzel, Assistant Superintendent, Jeffrey Guiot
Recording Secretary Keely Doyle, Director of Human Resources, Kim Burnham & Attorney Patrick Noonan.

1. CALL TO ORDER & PLEDGE OF ALLEGIANCE

2. ROLL CALL

3. RECOGNITION OF VISITORS

- A. KMS Koala Choir Performing the National Anthem
KMS music teacher and choir director, Brittany Varone and students of the Koala Choir sang the National Anthem. The choir performed two concerts this year. The students will be performing at an upcoming Sea Unicorns baseball game.

- B. May 2024, Employee of the Month, Jennifer Wetherbee
Board Chair, Susan Lannon read aloud Jennifer's proclamation for being chose as Employee of the Month. Jennifer is a paraprofessional at KIS and was hired in 2015. Jen takes initiative to support her students in many ways. She is sought out by peers for advice and feedback to help support students and improve outcomes. Killingly Public School's Pupil Services department is gratefeul for her dedication working with students with special needs.

The Board took a 1-minute recess to excuse parents and KMS students.
The Board meeting resumed.

4. BOARD SHOUT-OUTS

Laura Dombkowski gave a shout-out to Jim Lackner. Jim took on a new role as the district-wide athletic director. He has been doing a wonderful job and is very involved in all of sporting programs and events in all the schools.

5. REPORT BY STUDENT BOARD MEMBERS- The student's report will be included in the Superintendent's Friday update.

6. **PUBLIC COMMENT-** Ulla Tiik Barclay, 26 Dark Lantern Hill Rd. Expressed her concerns about Ms. Murdock being both plaintiff and defendant on the 10-4b complaint. A letter does not remove the prejudices and the right thing should be done.

Jessica Lepire, 152 Country Club Rd. Jessica is an administrative secretary at the Killingly Intermediate School. Recently, Jessica lost her husband unexpectedly. Jessica thanked everyone in the district, especially her KIS family who showed unwavering support and kindness during a very difficult time.

Board member, Laura Lawrence left the meeting at approximately 7:18pm.

Tara Barnes, 50 Kelly Rd., Dayville. Ms. Barnes has two children at the high school. She is shocked at the lack of disciplinary control at KHS. She is very disturbed of what goes on at the high school. What is being done about this? Students who witness these assaults and do nothing should also be disciplined. Something has to be done.

Fiorella Souza, 49 Brookside Drive, Dayville. Ms. Souza has 2 children, one at KIS and one child at KHS. Ms. Souza worries for her children because of the bullying going on at schools and physical attacks. How can I protect my children while they are at school? She said that there is a lack of information and response to concerned and worried parents.

7. EXECUTIVE SESSION FOR DISCUSSION OF STRATEGY REGARDING PENDING CLAIMS AND LITIGATION-STATE BOARD OF EDUCATION HEARING CONCERNING 10-4b COMPLAINT

MOTION: by Kelly Martin, seconded by Kyle Napierata to move executive session agenda item #7 & agenda item # 8 to the end of the meeting.

Roll Call Vote

Yes, 6- Laura Dombkowski, Meredith Giambattista, Kevin Maroux, Kelly Martin, Misty Murdock, Kyle Napierata

No, 2- Danny Rovero, Susan Lannon

Motion Carries

8. POSSIBLE ACTION OF STRATEGY REGARDING PENDING CLAIMS AND LITIGATION-STATE BOARD OF EDUCATION HEARING CONCERNING 10-4b COMPLAINT. (moved to end of meeting)

9. BOARD CHAIR AND COMMITTEE & LIAISON UPDATES

- A. Curriculum Committee
- B. Facilities Committee- Kevin Marcoux gave a summary of what took place at the facilities meeting on May 15 the high school. With the assistance of Mike Vassar, committee members viewed possible new locations for an emergency access road, they looked at the tennis courts, and discussed short-term & long-term options to repair the cracks in the tennis courts. Also, repairs to the track are needed.
- C. Fiscal Committee- No report
- D. Personnel Committee- Misty Murdock continue negotiations for paras.
- E. Policy Committee-No report
- F. Liaison Updates: Town Council, CABE, Cable Advisory, EASTCONN, Economic Development, Parks and Recreations, and Permanent Building Commission.

Kevin Marcoux will reach out to Parks and Rec as the liaison to get future updates.

Laura Dombkowski made known that the AdHoc committee did hold a meeting earlier in the week to address district-wide bullying.

Susan Lannon stated that Laura Lawrence is the chairperson of the AdHoc committee addressing district-wide bullying, and the next meeting is scheduled for June 10 at Westfield Ave.

10. DISCUSSION AND POSSIBLE ACTION REGARDING LETTER TO TOWN COUNCIL

Dr. Nash asked the Board if they wanted to make any edits to the letter that will be sent to the Town Council, on behalf of the Board of Education. The letter is requesting the Town Council to reconsider the Boards' request of adding \$411,463 from the 2022-23 surplus to bring the non-lapsing account balance back up to \$2,000,000.

No edits were suggested. Kelly Martin said that the Town Council did bring this up at their meeting last and are already considering and Kyle Napierata said the letter is a great idea and good reminder for Town Council.

MOTION: by Kevin Marcoux, seconded by Misty Murdock to authorize Dr. Nash and Susan Lannon to submit the letter to Town Council regarding the non-lapsing account.

Yes- 8

Motion Carries

11. DISCUSSION AND POSSIBLE ACTION REGARDING IDEA GRANT-PART B

Mr. Guiot stated that the grant funds are to be used for excess cost for providing special education related services. The amount for Killingly is \$749,988.00. that grant funds are allocated yearly but the district has two years to spend down the funds.

MOTION: by Danny Rovero, seconded by Kevin Maroux to approve IDEA GRANT-PART B

Yes- 8

Motion Carries

12. SUPERINTENDENT'S UPDATE

A. 2024-25 Budget Update

Dr. Nash shared, that because the Board budget failed at the May 14 referendum, that Town Council deliberated last night to make reductions in the Board's budget. At last night's meeting, Town Council reduced the Board of education budget by \$125,000.

Dr. Nash received a call from the Town Manager today, notifying Dr. Nash that there was a mathematical error at the Town Council's meeting and the reduction of \$125,000 was incorrect. Town Council will have a special meeting tomorrow night to rectify this error. Dr. Nash said the number could be higher or lower but she will wait in making any adjustments to the Board's budget until the error is resolved and a true number is determined by the Town Council. Dr. Nash will update the Board on Friday.

Dr. Nash reminded the Board that there will be a reconvened Town Meeting on June 3rd at 7:00 pm. Any adjustments to budgets will be shared at that meeting. This meeting will include presentations only, without recommendations from the public.

Dr. Nash attended CABE's Legislative Wrap-Up session last week and she shared information about two of the budgetary Public Acts that will impact Connecticut schools.

One public act will allow Boards of Education to determine the amount of surplus funds to contribute into a non-lapsing account. Currently, Town Council can regulate how much can be deposited. There are no other changes to the non-lapsing account, including the 2M cap.

Killingly may see a decrease in tuition paid for Killingly students attending magnet schools. There will also be a decrease in the tuition received (revenue) for students attending KPS. There will be state grant funding to supplement or compensate the difference of what the district currently collects for tuition.

On behalf of the Board, Susan Lannon congratulated Dr. Nash on her recent appointment as URSA/NASA vice chairperson.

13. CONSENT AGENDA

- A. May 8, 2024 Board Meeting Minutes
- B. KHS Field Trip Request to Roger Williams Park, Providence, RI

MOTION: by Kevin Marcoux, seconded by Misty Murdock to approve the consent agenda.
Yes-8
Motion Carries

14. EXECUTIVE SESSION TO REVIEW & DISCUSS THE RATIFIED NURSES EMPLOYEE'S UNION CONTRACT MOTION:

MOTION: by Kevin Marcoux, seconded by Misty Murdock to go into Executive session to discuss the ratified Nurses Employees Union Contract with invite to Dr. Nash, Mr. Guiot and Kim Burnham.
Yes-8
Motion Carries

The Board entered executive session at 7:48pm.

The Board came out of executive session at 8:01pm. The Board resumed their meeting.

15. POSSIBLE ACTION OF THE RATIFIED NURSES EMPLOYEES UNION CONTRACT

MOTION: by Kelly Martin, seconded by Kevin Marcoux to approve the Ratified Nurses Union Contract, as presented, effective July 1, 2024 - June 30, 2027
Yes-8
Motion Carries

Agenda item #7

EXECUTIVE SESSION FOR DISCUSSION OF STRATEGY REGARDING PENDING CLAIMS AND LITIGATION-STATE BOARD OF EDUCATION HEARING CONCERNING 10-4b COMPLAINT

MOTION: by Kevin Marcoux, seconded by Misty Marcoux to enter executive session to discuss STRATEGY REGARDING PENDING CLAIMS AND LITIGATION-STATE BOARD OF EDUCATION HEARING CONCERNING 10-4b COMPLAINT

with invite to Dr. Nash, Mr. Guiot and Attorney Patrick Noonan.

Yes-8

Motion Carries

Kyle Napierata expressed his concern about the controversy over the document/letter from Misty Murdock and the Board not receiving legal counsel regarding this.

The Board entered the executive session at 8:03 pm. The Board came out of executive session. The Board resumed their meeting at 8:43pm

Agenda item # 8

POSSIBLE ACTION OF STRATEGY REGARDING PENDING CLAIMS AND LITIGATION-STATE BOARD OF EDUCATION HEARING CONCERNING 10-4b COMPLAINT.

MOTION: by Kevin Marcoux, seconded by Meredith Giambattista that the Killingly Board of Education authorize the Board Chair to enter into an agreement to resolve the 10-4b proceeding, consistent with the Board's discussion in executive session.

Roll Call Vote

Yes, 5- Meredith Giambattista, Kevin Marcoux, Misty Murdock, Danny Rovero, Susan Lannon.

No, 3- Laura Dombkowsky, Kelly Martin, Kyle Napierata.

Motion Carries

16. ADJOURNMENT

MOTION: by Kevin Marcoux, seconded by Misty Murdock to adjourn.

Yes-8

Motion Carries

The May 22, 2024 Board of Education Meeting adjourned at 8:44pm.

Respectfully submitted by,

Keely Doyle

Recording Secretary

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
Harmony Hill - Chepachet, RI	1
High Roads - Danielson, CT	2
Horizons - Windham, CT	1
Learning Clinic - Brooklyn,CT	4
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
Watford Country School - Quaker Hill, CT	2
Local Out of District Total	66
Agency	2
Total	68

Employee of the Month Nomination for June 2024

May 31, 2024

As Supervisor of Transportation with Killingly Public Schools, I have had the distinct pleasure of working with Ms. Doreen Linnell over the last several years. Doreen has worked for our transportation department as a school bus driver for an amazing 26 years, starting her service in 1998. In that time, Doreen has shown herself to have an excellent work ethic, dedication to helping others, perseverance in times of adversity, and above all patience and kindness to our students and their families. While driving for us, Doreen has traversed over half a million miles, safely transporting students to school, after school activities, sporting events, and field trips.

Each morning when Doreen arrives at the bus garage, we are always met with a smile and two questions Am I doubled-up today? What can I do to help you out? Throughout my tenure as transportation supervisor, it has been common for members of our transportation department to pull together and go above and beyond to make it happen for our students and families. This year, in particular, Doreen has gone above and beyond to help keep our team running without expecting anything in return. We are extremely grateful to have her, as she is an integral member of the transportation team.

Doreen is very deserving of being recognized as Employee of the Month because she is the one person in my department that has helped make a significant difference this year, not only for our entire team, but for our students and their families. I am very proud and appreciative of her dedication to helping our department achieve success over this past school year. She truly stands out as someone to be admired for her work with the Killingly Public Schools Transportation Department.

It is with great pride that I write this recommendation nominating Mrs. Doreen Linnell Employee of the Month for June 2024.

Sincerely,

Joseph Boulanger
Transportation Supervisor
Killingly Public Schools

The National FFA Convention is the largest student led convention in the nation – there are usually over 50,000 people present at the convention each year. Every student that is going to attend the convention this year has earned their spot – they have all competed and won their respective competitions to obtain this honor.

We have 7 students on our Agricultural Issues Team who competed and won at the State FFA Convention last week, and we have 2 students that competed at the CT FFA Agriscience Fair Competition in May and won their respective categories. The convention will include not only their respective competitions, but also showcases a huge Expo that has booths set up from a wide range of colleges and careers in the agricultural field, career success tours, national days of service, and many leadership workshops.

Beth Knowlton has attended many National FFA Conventions in past years with the Killingly FFA and is looking forward to returning to the convention to showcase our students.

KILLINGLY PUBLIC SCHOOLS FIELD TRIP REQUEST

REV. 7/08

Trip Number: _____ Billing Code: _____
Bldg Use Sequence (e.g. 010-1-001)

SCHOOL: KHS GRADE/CLASS/CLUB: FFA DATE: 5/21/24

TEACHER/FIELD TRIP LEADER: Beth Knowlton + Heather Lopez

DATE OF TRIP: 10/22 - 10/26 NUMBER OF STUDENTS: 9
NUMBER OF CHAPERONES: 2

DEPARTURE TIME: _____ RETURN TIME: _____
On a school day: 8:30 AM or later unless approved in writing by the Transportation Supervisor 2 PM or earlier unless approved in writing by the Transportation Supervisor

DESTINATION/DIRECTIONS (be specific): National FFA Convention in Indianapolis, Indiana

Yes No Transportation availability confirmed with Transportation Supervisor. (Once we have plane tickets, we will confirm!)

Objectives of Trip (relation to curriculum, etc.): Students will be competing at the National FFA Convention after winning at the state level

Transportation Desired: _____ Names of Chaperones: _____
 School Bus Beth Knowlton
 Mini Bus Heather Lopez
 Other (specify) _____
 Van _____

Special Equipment Required: _____ Substitutes Req. 2
 Car Seats _____ (Number)
 Handicap Equipped _____ (Number)
Specify: _____ Nurse Required 0
(Number)

NOTE: Requests to be submitted with all entries complete at least two weeks prior to the trip. Approval will be given only for trips where careful and early planning insures that worthwhile educational outcomes will result. PLEASE NOTE: Head teacher (school) is responsible for any parking fees.

[Signature]
Teacher

[Signature]
Principal/Program Administrator

Superintendent's Office

[Signature]
Transportation Supervisor

KILLINGLY PUBLIC SCHOOLS FIELD TRIP REQUEST

REV. 7/08

Trip Number: _____ Billing Code: _____
Bldg Use Sequence (e.g. 010-1-001)

SCHOOL: KHS GRADE/CLASS/CLUB: KHS TSA DATE: 6.3.24

TEACHER/FIELD TRIP LEADER: Jim Hubson Technology Student Assoc

DATE OF TRIP: 6.26-24 NUMBER OF STUDENTS: 7

to 6.30.24 NUMBER OF CHAPERONES: 4

DEPARTURE TIME: 4:30 AM 6/26/24 RETURN TIME: 11:30 PM 6/30/24

On a school day: 8:30 AM or later unless approved in writing by the Transportation Supervisor
2 PM or earlier unless approved in writing by the Transportation Supervisor

DESTINATION/DIRECTIONS (be specific): _____

KHS TSA is attending the 2024 NATIONAL TSA CONFERENCE in ORLANDO, FLORIDA.

Yes No _____ Transportation availability confirmed with Transportation Supervisor.

Objectives of Trip (relation to curriculum, etc.): These TSA Students qualified for the Nat'l Conference in several Technology events taking 1st and 2nd in every event they competed at the 2024 CT STATE TSA Conference

Transportation Desired: _____ Names of Chaperones: _____
 School Bus _____
_____ Mini Bus _____
_____ Other (specify) _____
_____ Van _____

Special Equipment Required: _____ Substitutes Req. _____ (Number)
_____ Car Seats _____ Aide(s) Required _____ (Number)
_____ Handicap Equipped _____ Nurse Required _____ (Number)
Specify: _____

NOTE: Requests to be submitted with all entries complete at least two weeks prior to the trip. Approval will be given only for trips where careful and early planning insures that worthwhile educational outcomes will result. PLEASE NOTE: Head teacher (school) is responsible for any parking fees.

Jim Hubson
Teacher

Karen Lopez
Principal/Program Administrator

Superintendent's Office _____ Transportation Supervisor _____

NOTE: Sorry for the delay. All arrangements have been made. Thank you!