

**Regular Board Meeting
KILLINGLY BOARD OF EDUCATION
Wednesday, September 10, 2025
7:00 PM**

Central Office, Conference Room A, 79 Westfield Ave., Killingly, CT 06239

Agenda

- 1. CALL TO ORDER & PLEDGE OF ALLEGIANCE**
- 2. ROLL CALL**
- 3. BOARD SHOUT-OUTS**
- 4. RECOGNITION OF VISITORS**
 - A. KPS Para of the Year 2025-2026, Carol Dragon
 - B. KPS Teacher of the Year 2025-2026, Joelle Guillot
- 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 CHAIRPERSON, COMMITTEE & LIAISON UPDATES**
 - A. Curriculum Committee
 - B. Facilities Committee
 - C. Fiscal Committee
 - D. Personnel Committee
 - E. Policy Committee
 - F. AdHoc Committee to Discuss District-wide Bullying
 - G. AdHoc Committee to Discuss School Mascot
 - H. Updates from Liaisons for: Town Council, CABE, Cable Advisory, EASTCONN, Economic Development, Parks & Recreation, PBC
- 9. REVIEW AND POSSIBLE ACTION REGARDING MONTHLY CHECK AUTHORIZATION**
- 10. SUPERINTENDENT'S UPDATE**
 - A. Opening of School Update
 - B. Access Road Update
 - C. Discussion and possible Action regarding Alliance Grant Approval and Submission
 - D. Achievement Report

Continued on next page

Continued

11. CONSENT AGENDA

- A. Board Meeting Minutes
- B. Student Enrollment
- C. Discussion and possible action for KHS Ag Education students to attend and observe Agriculture Information Booths on September 13th, at The BIG E in Springfield, MA.
- D. Discussion and possible action for KHS Marching Band field trip to participate in the September 26th Parade at The BIG E in Springfield, MA.
- E. Discussion and possible action for KHS Marching Band field trip to UMASS Band Day 2025 on October 18th, in Amherst, MA.

12. ADJOURNMENT

Killingly Public Schools Check Authorization

9. June 24-25

2024-2025

33018	22834	06/03/2025	120820	ALFIERI, JESSICA E	750.00	Other Objects
	22835	06/03/2025	78808	AMAZON CAPITAL SERVICES	950.14	Instructional Supplies & Other Objects
	22836	06/03/2025	120836	AMERGIS HEALTHCARE STAFFING INC	2,960.00	Special Ed Tuition
	22837	06/03/2025	120162	AMERICAN RIDES LIVERY SERVICE LLC	1,040.00	Special Ed Tuition
	22838	06/03/2025	73229	AMERICAN SCHOOL FOR THE DEAF	13,966.89	Special Ed Tuition
	22839	06/03/2025	11400	AWARDS PRINTING	50.00	Printing & Binding
	22840	06/03/2025	89800	BIG BOY'S TOYS LLC	467.52	Maintenance Supplies
	22841	06/03/2025	23855	BIG Y FOOD INC	100.38	Other Objects
	22842	06/03/2025	24075	BILLINGS, M.W.	2,050.00	Contracted Maintenance
	22843	06/03/2025	119737	BRAMAN CHEMICAL ENTERPRISES INC	70.00	Contracted Maintenance
	22844	06/03/2025	27700	CAROLINA BIOLOGICAL SUPPLY CO	51.39	Instructional Supplies
	22845	06/03/2025	111334	CASELLA WASTE	9,037.36	Contracted Maintenance
	22846	06/03/2025	116647	CBS	937.50	Contracted Maintenance
	22847	06/03/2025	117704	CERAMIC SUPPLY INC	460.00	Instructional Supplies
	22848	06/03/2025	116414	CINTAS CORPORATION #756	44.62	Rentals
	22849	06/03/2025	120603	CONNECTICUT ASSOCIATION OF ATHLETIC DIRE	360.00	Dues & Fees
	22850	06/03/2025	120833	CORRADO, MEGAN K	60.00	Other Objects
	22851	06/03/2025	120142	DISCOVER VIDEO	1,429.00	Communications
	22852	06/03/2025	120404	E D S MECHANICAL INC	6,861.52	Repairs & Maintenance
	22853	06/03/2025	34050	EASTERN CONN CONFERENCE	525.00	Dues & Fees
	22854	06/03/2025	120143	EASY WAY SAFETY SERVICES INC	295.00	Instructional Equipment
	22855	06/03/2025	119802	ENCORE FIRE PROTECTION	933.00	Repairs & Maintenance
	22856	06/03/2025	118420	FRONTIER COMMUNICATIONS	673.13	Telephone
	22857	06/03/2025	84341	HORIZONS INC	6,865.40	Special Ed Tuition
	22858	06/03/2025	119826	HUMAN ANATOMY & PHYSIOLOGY SOCIETY	90.00	Dues & Fees
	22859	06/03/2025	120419	KELLY'S TIRE INC	41.00	Repairs & Maintenance
	22860	06/03/2025	117799	KENT, MARGARET	28.00	Travel
	22861	06/03/2025	44050	KILLINGLY PUBLIC SCHOOLS LUNCH PROGRAM	2,176.50	Other Objects
	22862	06/03/2025	120477	LAFRAMBOISE WATER SERVICE	790.39	Contracted Maintenance
	22863	06/03/2025	118671	LAHAIE, GRETCHEN L	72.80	Travel
	22864	06/03/2025	120590	LISSO SOFTWARE INC	1,318.03	Professional Technical Services
	22865	06/03/2025	45215	LEARNING CLINIC	5,022.42	Special Ed Tuition
	22866	06/03/2025	119901	LEBRON, LISA M	85.00	Other Objects
	22867	06/03/2025	116713	LOWE'S	6.58	Maintenance Supplies
	22868	06/03/2025	120241	MACKEY'S INC	322.40	Instructional Supplies
	22869	06/03/2025	48557	HARTFORD HEALTHCARE CORPORATION SBO	6,900.00	Special Ed Tuition
	22870	06/03/2025	116553	NATIONAL ASSOCIATION OF BIOLOGY TEACHERS	79.00	Dues & Fees
	22871	06/03/2025	117010	NOVUS INSIGHT INC	1,689.00	Professional Technical Services
	22872	06/03/2025	116649	NCS PEARSON INC	376.04	Testing
	22873	06/03/2025	84200	PENTAIR AQUATIC ECO-SYSTEMS, INC	251.14	Instructional Supplies
	22874	06/03/2025	52550	J W PEPPER & SONS	1,195.00	Instructional Supplies
	22875	06/03/2025	120863	PROVIDENCE COLLEGE	450.00	Dues & Fees
	22876	06/03/2025	95990	QUINNATISSET GOLF CLUB	120.00	Dues & Fees
	22877	06/03/2025	118752	R & R PROFESSIONAL SOUND	2,500.00	Professional Technical Services

22878	06/03/2025	120085	SAVVAS LEARNING COMPANY
22879	06/03/2025	56350	SCHOOL HEALTH SUPPLY CO.
22880	06/03/2025	57300	SHERWIN WILLIAMS COMPANY
22881	06/03/2025	95207	AHOLD FINANCIAL SERVICES
22882	06/03/2025	89841	SUPREME INDUSTRIAL PRODUCTS INC
22883	06/03/2025	118427	TECHNOLOGY STUDENT ASSOCIATION
22884	06/03/2025	120338	THIBEAULT, DENNIS J
22885	06/03/2025	116697	TRACTOR SUPPLY COMPANY
22886	06/03/2025	99037	TREASURER - STATE OF CONNECTICUT
22887	06/03/2025	119483	VANDI AUTO SUPPLY
22888	06/03/2025	116473	XEROX BUSINESS SOLUTIONS MIDATLANTIC

8,229.73	Textbooks
175.45	Medical Supplies
661.85	Maintenance Supplies
103.09	Instructional Supplies & Other Objects
266.94	Maintenance Supplies
1,240.00	Dues & Fees
418.79	Professional Technical Services
239.98	Instructional Equipment
2,232.00	Communications
47.90	Maintenance Supplies
13,054.63	Contracted Maintenance
101,121.51	

Killingly Public Schools Check Authorization

2024-2025

33199	22890	06/20/2025	11865	AIRGAS USA	1.99	Rentals
	22891	06/20/2025			468.01	Instructional Supplies, Transportation Supplies, Office Supplies & Other Objects
			78808	AMAZON CAPITAL SERVICES		
	22892	06/20/2025	120836	AMERGIS HEALTHCARE STAFFING INC	3,060.00	Special Ed Tuition
	22893	06/20/2025	120162	AMERICAN RIDES LIVERY SERVICE LLC	51,572.88	Special Ed Tuition
	22895	06/20/2025	73229	AMERICAN SCHOOL FOR THE DEAF	1,995.27	Special Ed Tuition
	22896	06/20/2025	119439	AMERICAN UNITED LIFE INSURANCE COMPANY	2,747.34	Insurance
	22897	06/20/2025	119729	ARC EASTERN CONNECTICUT	4,558.87	Special Ed Tuition
	22898	06/20/2025	15780	ASCD	289.00	Dues & Fees
	22899	06/20/2025	11400	AWARDS PRINTING	45.00	Other Objects
	22900	06/20/2025	119993	BENOIT, KYLE R	187.74	Travel
	22901	06/20/2025	120141	BERNHARDT, MERRILEE	2,400.00	Professional Technical Services
	22902	06/20/2025	23855	BIG Y FOOD INC	478.07	Other Objects
	22903	06/20/2025	33325	BLICK ART MATERIALS	427.64	Instructional Equipment
	22904	06/20/2025	119737	BRAMAN CHEMICAL ENTERPRISES INC	435.48	Contracted Maintenance
	22905	06/20/2025	27258	CAPITOL REGIONAL EDUCATION COUNCIL	92,903.02	Special Ed Tuition
	22906	06/20/2025	27950	CAS/CIAC	950.00	Dues & Fees
	22907	06/20/2025	84520	CASBO	125.00	Dues & Fees
	22908	06/20/2025	111334	CASELLA WASTE	1,200.82	Contracted Maintenance
	22909	06/20/2025	120654	CDLS MOBILE REPAIR LLC	311.20	Repairs & Maintenance
	22910	06/20/2025	95217	CENTRAL COFFEE COMPANY	263.36	Other Objects
	22911	06/20/2025	120044	CF LESSEE FT LLC	6,888.79	Utilities
	22912	06/20/2025	120445	CF MASTER LESSEE SF LLC	10,412.32	Utilities
	22913	06/20/2025	116414	CINTAS CORPORATION #756	22.31	Rentals
	22914	06/20/2025	28828	CLARK, CHRISTINE	56.00	Travel
	22915	06/20/2025	120026	CLEAN FOCUS DEVELOPMENT LLC	5,271.96	Utilities
	22916	06/20/2025	120483	CLEAN RESTROOM RENTALS INC	530.00	Rentals
	22917	06/20/2025	73593	CONNECTICUT WATER COMPANY	3,657.31	Utilities
	22918	06/20/2025	79065	CORPORATE BILLING LLC	1,189.37	Transportation Supplies
	22919	06/20/2025	118055	CORRIVEAU, ARTHUR W	31.50	Travel
	22920	06/20/2025	120876	CREATIVE FINANCIAL STAFFING LLC	14,167.00	Professional Technical Services
	22921	06/20/2025	120273	CURRIER GROUP LLC	1,650.00	Other Objects
	22922	06/20/2025	118771	CUSTOMINK.COM	1,824.00	Printing & Binding
	22923	06/20/2025	120880	DALBEC, ANNA TEUTA	70.00	Travel
	22924	06/20/2025	32750	DANIELSON SURPLUS	1,340.50	Medical Supplies & Other Objects
	22925	06/20/2025	119378	DOMUS KIDS INC	10,296.00	Special Ed Tuition
	22926	06/20/2025	120194	DOWNS, VALERIE TAYLOR	21.84	Travel
	22927	06/20/2025	117150	DVFLORA DELAWARE VALLEY WHOLESALE FLORIS	1,745.28	Instructional Supplies
	22928	06/20/2025	120404	E D S MECHANICAL INC	562.50	Repairs & Maintenance
	22929	06/20/2025	33900	EAST CONN	178,462.46	Professional Technical Services & Special Ed Tuition
	22933	06/20/2025	34050	EASTERN CONN CONFERENCE	119.00	Dues & Fees
	22934	06/20/2025	120672	EFFECTIVE SCHOOL SOLUTIONS LLC	262,165.91	Professional Technical Services
	22935	06/20/2025	64940	EVERSOURCE	19,902.13	Utilities
	22936	06/20/2025	50850	EVERSOURCE	367.41	Utilities

22937	06/20/2025	120875	FIFTHWALL ECI INC	18,420.00	Insurance
22938	06/20/2025	95108	FILTER SALES & SERVICE	2,994.18	Maintenance Supplies
22939	06/20/2025	120881	FINKELMAN, LISA BETH	67.20	Travel
22940	06/20/2025	36936	FOLEY CARRIER SERVICES LLC	1,696.50	Professional Technical Services
22941	06/20/2025	118420	FRONTIER COMMUNICATIONS	5,486.35	Telephone
22942	06/20/2025	89609	CONNECTICUT FFA ASSOCIATION	855.00	Dues & Fees
22943	06/20/2025	120279	G-TECH BUS PARTS	6,015.94	Transportation Supplies
22944	06/20/2025	118182	GARCIA, LUCILLE C.	316.68	Travel
22945	06/20/2025	120693	GARDNER, EMMELIA MARGARET MAY	95.90	Travel
22946	06/20/2025	116829	GEBO, WILLIAM JAMES	56.00	Travel
22947	06/20/2025	38185	GERRY'S MUSIC	127.00	Repairs & Maintenance
22948	06/20/2025	38265	GIANT PIZZA & GRINDER SHOP	682.70	Other Objects
22949	06/20/2025	120857	GOSSELIN, KEITH R	505.00	Professional Technical Services
22950	06/20/2025	42120	INFOSHRED	51.70	Contracted Maintenance
22951	06/20/2025	120324	JIM'S AUTO	486.08	Repairs & Maintenance
22952	06/20/2025	118590	JUSTICE RESOURCE INSTITUTE	48,784.56	Special Ed Tuition
22953	06/20/2025	117799	KENT, MARGARET	40.60	Travel
22954	06/20/2025	43780	KILLINGLY CENTRAL SCHOOL	1,188.00	Other Objects
22955	06/20/2025	120687	KILLINGLY METAL FABRICATION	90.00	Printing & Binding
22956	06/20/2025	44050	KILLINGLY PUBLIC SCHOOLS LUNCH PROGRAM	1,402.84	Other Objects
22957	06/20/2025	44112	KILLINGLY, TOWN OF	415,403.37	Insurance
22958	06/20/2025	100481	LACKNER JR, JAMES M	258.02	Travel
22959	06/20/2025	120477	LAFRAMBOISE WATER SERVICE	496.46	Repairs & Maintenance
22960	06/20/2025	120412	LAND JET INC	250.00	Field Trip
22961	06/20/2025	120590	LASSO SOFTWARE INC	849.11	Professional Technical Services
22962	06/20/2025	53900	LEARN	29,029.20	Special Ed Tuition
22963	06/20/2025	45215	LEARNING CLINIC	40,566.33	Special Ed Tuition
22964	06/20/2025	118435	LIFESPAN SCHOOL SOLUTIONS	46,536.00	Special Ed Tuition
22965	06/20/2025	45632	LIGHTING SERVICES	550.00	Contracted Maintenance
22966	06/20/2025	119830	LIS, NOAH	1,500.00	Professional Technical Services
22967	06/20/2025	116713	LOWE'S	1,756.75	Instructional Supplies & Maintenance Supplies
22968	06/20/2025	120241	MACKEY'S INC	167.91	Instructional Supplies
22969	06/20/2025	117136	MADISON NATIONAL LIFE INSURANCE COMPANY	455.14	Insurance
22970	06/20/2025	120571	MAIN, CHRISTINA A	87.08	Travel
22971	06/20/2025	120798	MARCIA BRENNER ASSOCIATES LLC	1,450.00	Professional Technical Services
22972	06/20/2025	116380	MASON, W B	51.34	Office Supplies
22973	06/20/2025	48557	HARTFORD HEALTHCARE CORPORATION SBO	38,640.00	Special Ed Tuition
22974	06/20/2025	105743	NATIONAL SCIENCE TEACHERS ASSOC	450.00	Dues & Fees
22975	06/20/2025	120009	NEUMAN, MARK B	70.00	Travel
22976	06/20/2025	78817	NEW ENGLAND CENTER FOR HEARING REHABILIT	875.00	Professional Technical Services
22977	06/20/2025	50199	NEW ENGLAND TRANSIT	1,225.00	Transportation Supplies
22978	06/20/2025	84486	O'LEARY, TIFFANY A	170.80	Travel
22979	06/20/2025	119258	O'REILLY	59.68	Maintenance Supplies
22980	06/20/2025	119258	O'REILLY	178.70	Instructional Supplies & Transportation Supplies
22981	06/20/2025	51465	OTIS ELEVATOR COMPANY	500.00	Contracted Maintenance
22982	06/20/2025	116649	PEARSON EDUCATION	143.75	Testing
22983	06/20/2025	53285	PIELA ELECTRIC INC	384.00	Maintenance Supplies

22984	06/20/2025	89635	PROJECT GENESIS	100,380.66	Special Ed Tuition
22985	06/20/2025	120877	RAYMOND, LARISSA JEAN	85.00	Other Objects
22986	06/20/2025	117979	RICK'S MUSICAL INSTRUMENTS	90.00	Repairs & Maintenance
22987	06/20/2025	11220	RICOH USA INC	221.17	Contracted Maintenance
22988	06/20/2025	116518	ROY KITKA'S TIRE SALES AND SERVICE	3,560.00	Transportation Supplies
22989	06/20/2025	119327	RUNNINGS SUPPLY INC	67.87	Maintenance Supplies
22990	06/20/2025	111362	RUSTY KILN	489.50	Instructional Supplies
22991	06/20/2025	116732	SAFETY-KLEEN SYSTEMS INC	322.11	Transportation Supplies
22992	06/20/2025	120150	SARGENT REHABILITATION CENTER	7,438.66	Special Ed Tuition
22993	06/20/2025	57300	SHERWIN WILLIAMS COMPANY	476.89	Maintenance Supplies
22994	06/20/2025	100652	SHIPMAN & GOODWIN LLP	86.00	Professional Technical Services
22995	06/20/2025	120296	SHOOK, JONA	1,610.00	Professional Technical Services
22996	06/20/2025	57500	SHOPPER-TURNPIKE CORPORATION	784.00	Advertising
22997	06/20/2025	117730	SHRED-IT USA	115.99	Contracted Maintenance
22998	06/20/2025	120212	SOLIAANT HEALTH	13,780.00	Professional Technical Services
22999	06/20/2025	116935	SPAGNUOLO, SUSAN	58.17	Other Objects
23000	06/20/2025	117786	SPECIALIZED EDUCATION OF CT INC DBA	21,867.93	Special Ed Tuition
23001	06/20/2025	59161	STAPLES BUSINESS ADVANTAGE	489.59	Office Supplies
23002	06/20/2025	59350	STERICYCLE INC	157.46	Contracted Maintenance
23003	06/20/2025	95207	AHOLD FINANCIAL SERVICES	1,503.59	Instructional Supplies & Other Objects
23004	06/20/2025	89841	SUPREME INDUSTRIAL PRODUCTS INC	52,029.38	Maintenance Supplies
23005	06/20/2025	120338	THIBEAULT, DENNIS J	310.84	Professional Technical Services
23006	06/20/2025	116697	TRACTOR SUPPLY COMPANY	499.70	Instructional Supplies
23007	06/20/2025	120463	TUKEY, MEREDITH MCCREDIE	703.48	Travel
23008	06/20/2025	84188	US POSTAL SERVICE - RESERVE ACCOUNT	15,000.00	Postage
23009	06/20/2025	44199	VACHON CADILLAC GMC, INC	1,771.79	Repairs & Maintenance
23010	06/20/2025	119483	VANDI AUTO SUPPLY	168.55	Maintenance Supplies & Transportation Supplies
23011	06/20/2025	100416	VENTURE COMMUNICATIONS & SECURITY LLC	1,347.50	Repairs & Maintenance
23012	06/20/2025	120116	VERIZON COMMUNICATIONS INC	845.10	Communications
23013	06/20/2025	84165	VERIZON WIRELESS	3,393.41	Telephone
23014	06/20/2025	118913	VEZINA, SHAINA ALYSE	98.00	Travel
23015	06/20/2025	120216	WAGNER, LIISA	14.00	Travel
23016	06/20/2025	120499	WASCO INDUSTRIAL LLC	20.70	Propane
23017	06/20/2025	63060	WATERFORD COUNTRY SCHOOLS	40,965.60	Special Ed Tuition
23018	06/20/2025	116473	XEROX BUSINESS SOLUTIONS MIDATLANTIC	568.07	Contracted Maintenance
				1,627,960.86	

Killingly Public Schools Check Authorization

2024-2025

33286	23019	06/30/2025	11865	AIRGAS USA	1.99	Rentals
	23020	06/30/2025	78808	AMAZON CAPITAL SERVICES	176.91	Instructional Supplies
	23021	06/30/2025	11400	AWARDS PRINTING	1,567.00	Instructional Supplies
	23022	06/30/2025	22205	BARNES AND NOBLE	735.15	Instructional Supplies
	23023	06/30/2025	23855	BIG Y FOOD INC	120.47	Other Objects
	23024	06/30/2025	120806	BLACKMAR, LAUREN JEAN	85.00	Other Objects
	23025	06/30/2025	120878	BOBCAT OF CONNECTICUT INC	1,394.49	Repairs & Maintenance
	23026	06/30/2025	119737	BRAMAN CHEMICAL ENTERPRISES INC	70.00	Contracted Maintenance
	23027	06/30/2025	27258	CAPITOL REGIONAL EDUCATION COUNCIL	1,648.84	Special Ed Tuition
	23028	06/30/2025	111334	CASELLA WASTE	768.54	Contracted Maintenance
	23029	06/30/2025	116647	CBS	937.50	Contracted Maintenance
	23030	06/30/2025	28500	CHASE GRAPHICS	190.00	Printing & Binding
	23031	06/30/2025	119064	CICCHETTI, KRISTINE R	77.00	Travel
	23032	06/30/2025	116414	CINTAS CORPORATION #756	66.93	Rentals
	23033	06/30/2025	73244	COLLEGE BOARD	9,210.00	Testing
	23034	06/30/2025	117657	COSTA, KERI LYNN	61.60	Travel
	23035	06/30/2025	120258	DESAULNIER, BENJAMIN PATRICK	275.00	Dues & Fees
	23036	06/30/2025	33900	EAST CONN	600.00	Professional Technical Services
	23037	06/30/2025	119802	ENCORE FIRE PROTECTION	1,640.00	Contracted Maintenance
	23038	06/30/2025	50850	EVERSOURCE	38,312.53	Utilities
	23039	06/30/2025	120410	FORTE, SOLANDY	4,649.25	Professional Technical Services
	23040	06/30/2025	118701	FRENCH RIVER EDUCATION CENTER	72,586.00	Professional Technical Services
	23041	06/30/2025	118420	FRONTIER COMMUNICATIONS	671.99	Telephone
	23042	06/30/2025	120279	G-TECH BUS PARTS	1,285.90	Transportation Supplies
	23043	06/30/2025	38185	GERRY'S MUSIC	2,697.28	Repairs & Maintenance, Instructional Supplies & Instructional Equipment
	23044	06/30/2025	111309	GILLESPIE-BURNHAM, KIM	77.00	Travel
	23045	06/30/2025	39051	GRAINGER INC, WW	646.66	Instructional Supplies
	23046	06/30/2025	89666	HEALTHCALL MEDICAL CENTER LLC	1,350.00	Professional Technical Services
	23047	06/30/2025	120324	JIM'S AUTO	1,191.73	Repairs & Maintenance
	23048	06/30/2025	120824	JOHNSON, MEGAN	855.00	Professional Technical Services
	23049	06/30/2025	43300	JONES SCHOOL SUPPLIES	611.63	Instructional Supplies
	23050	06/30/2025	43306	JOSTENS	983.65	Printing & Binding
	23051	06/30/2025	43410	KAHN TRACTOR & EQUIP. INC	1,315.18	Repairs & Maintenance
	23052	06/30/2025	117799	KENT, MARGARET	40.60	Travel
	23053	06/30/2025	43900	KILLINGLY HIGH SCHOOL STUDENT ACTIV	111.30	Other Objects
	23054	06/30/2025	43928	KILLINGLY INTERMEDIATE SCHOOL	385.00	Dues & Fees
	23055	06/30/2025	44050	KILLINGLY PUBLIC SCHOOLS LUNCH PROGRAM	442.00	Other Objects
	23056	06/30/2025	120477	LAFRAMBOISE WATER SERVICE	1,780.56	Repairs & Maintenance
	23057	06/30/2025	117522	LAGACE, KAREN ELIZABETH	139.97	Maintenance Supplies
	23058	06/30/2025	120590	LASSO SOFTWARE INC	774.00	Professional Technical Services
	23059	06/30/2025	116713	LOWE'S	75.92	Maintenance Supplies
	23060	06/30/2025	120571	MAIN, CHRISTINA A	105.84	Travel
	23061	06/30/2025	78840	MIUDO, LYDIA C	177.00	Instructional Supplies
	23062	06/30/2025	48557	HARTFORD HEALTHCARE CORPORATION SBO	16,560.00	Special Ed Tuition

23063	06/30/2025	95205	NEAL, JON C	91.00	Other Objects	
23064	06/30/2025	100629	NEW ENGLAND AWARDS & TROPHIES	214.00	Instructional Supplies	
23065	06/30/2025	78817	NEW ENGLAND CENTER FOR HEARING REHABILIT	7,500.00	Professional Technical Services	
23066	06/30/2025	120444	NORMANDIE, DANA LEE	162.96	Travel	
23067	06/30/2025	50700	NORTHEAST DIST DEPT OF HEALTH	825.79	Professional Technical Services	
23068	06/30/2025	84281	O'LEARY, SEAN	100.00	Instructional Supplies	
23069	06/30/2025	84486	O'LEARY, TIFFANY A	60.90	Travel	
23070	06/30/2025	120269	PROCARE SOLUTIONS	1,307.92	Communications	
23071	06/30/2025	89635	PROJECT GENESIS	16,790.25	Special Ed Tuition	
23072	06/30/2025	57300	SHERWIN WILLIAMS COMPANY	387.16	Maintenance Supplies	
23073	06/30/2025	100652	SHIPMAN & GOODWIN LLP	8,179.50	Professional Technical Services	
23074	06/30/2025	117730	SHRED-IT USA	228.24	Contracted Maintenance	
23075	06/30/2025	120212	SOLIANT HEALTH	3,710.00	Professional Technical Services	
23076	06/30/2025	117786	SPECIALIZED EDUCATION OF CT INC DBA	9,371.97	Special Ed Tuition	
23077	06/30/2025	95207	AHOLD FINANCIAL SERVICES	127.69	Other Objects	
23078	06/30/2025	59620	SUNSHINE SHOP	794.00	Other Objects	
23079	06/30/2025	118913	VEZINA, SHAINA ALYSE	28.70	Travel	
23080	06/30/2025	116473	XEROX BUSINESS SOLUTIONS MIDATLANTIC	12,908.91	Contracted Maintenance	
33297	23082	06/30/2025	44050	KILLINGLY PUBLIC SCHOOLS LUNCH PROGRAM	56,830.05	Other Objects
				287,071.45		

**Killingly Public Schools
Check Authorization**

9. July 24-25

2024-2025

33353	23084	07/08/2025	105746	4 IMPRINT	4,450.92	Other Objects
	23085	07/08/2025	78808	AMAZON CAPITAL SERVICES	691.72	Instructional Supplies, Transportation Supplies & Office Supplies
	23086	07/08/2025	120836	AMERGIS HEALTHCARE STAFFING INC	7,340.00	Special Ed Tuition
	23087	07/08/2025	120162	AMERICAN RIDES LIVERY SERVICE LLC	30,320.00	Pupil Transportation & Special Ed Tuition
	23089	07/08/2025	119993	BENOIT, KYLE R	103.53	Travel
	23090	07/08/2025	119737	BRAMAN CHEMICAL ENTERPRISES INC	382.28	Contracted Maintenance
	23091	07/08/2025	119755	BRENNTAG LUBRICANTS NORTHEAST	3,790.65	Transportation Supplies
	23092	07/08/2025	111334	CASELLA WASTE	355.02	Contracted Maintenance
	23093	07/08/2025	95217	CENTRAL COFFEE COMPANY	56.95	Other Objects
	23094	07/08/2025	120044	CF LESSEE FT LLC	7,849.73	Utilities
	23095	07/08/2025	120445	CF MASTER LESSEE SF LLC	12,031.28	Utilities
	23096	07/08/2025	116561	CHAPLIN PUBLIC SCHOOLS	1,522.50	Pupil Transportation
	23097	07/08/2025	120026	CLEAN FOCUS DEVELOPMENT LLC	6,128.33	Utilities
	23098	07/08/2025	73593	CONNECTICUT WATER COMPANY	8,781.46	Utilities
	23099	07/08/2025	118055	CORRIVEAU, ARTHUR W	27.30	Travel
	23100	07/08/2025	30752	COSTA	640.00	Dues
	23101	07/08/2025	120792	CRM CO LLC	264.50	Contracted Maintenance
	23102	07/08/2025	32750	DANIELSON SURPLUS	2,273.50	Printing & Binding
	23103	07/08/2025	120404	E D S MECHANICAL INC	125.00	Repairs & Maintenance
	23104	07/08/2025	33900	EAST CONN	2,808.00	Special Ed Tuition
	23105	07/08/2025	120143	EASY WAY SAFETY SERVICES INC	5,350.00	Non-Instructional Equipment
	23106	07/08/2025	119802	ENCORE FIRE PROTECTION	745.00	Contracted Maintenance
	23107	07/08/2025	50850	EVERSOURCE	19.10	Utilities
	23108	07/08/2025	95108	FILTER SALES & SERVICE	912.32	Maintenance Supplies
	23109	07/08/2025	36936	FOLEY CARRIER SERVICES LLC	168.80	Professional Technical Services
	23110	07/08/2025	120410	FORTE, SOLANDY	864.80	Professional Technical Services
	23111	07/08/2025	118701	FRENCH RIVER EDUCATION CENTER	7,370.00	Professional Technical Services
	23112	07/08/2025	118420	FRONTIER COMMUNICATIONS	5,319.95	Telephone
	23113	07/08/2025	120281	FRUCHTENICHT, JEFFREY	6,900.00	Contracted Maintenance
	23114	07/08/2025	120693	GARDNER, EMMELIA MARGARET MAY	71.40	Travel
	23115	07/08/2025	116829	GEBO, WILLIAM JAMES	39.20	Travel
	23116	07/08/2025	38185	GERRY'S MUSIC	35.90	Instructional Supplies
	23117	07/08/2025	39051	GRAINGER INC, WW	4,621.32	Maintenance Supplies
	23118	07/08/2025	84341	HORIZONS INC	13,730.80	Special Ed Tuition
	23119	07/08/2025	120824	JOHNSON, MEGAN	570.00	Professional Technical Services
	23120	07/08/2025	120419	KELLY'S TIRE INC	42.00	Repairs & Maintenance
	23121	07/08/2025	43850	KILLINGLY GLASS & ALUMINUM CO	325.00	Repairs & Maintenance
	23122	07/08/2025	111279	KNOWLTON, BETHANY L	792.99	Travel
	23123	07/08/2025	120022	LANGUAGE LINE SERVICES INC	4.25	Professional Technical Services
	23124	07/08/2025	53900	LEARN	19,323.22	Special Ed Tuition
	23125	07/08/2025	119627	LEARN WELL	6,073.30	Professional Technical Services
	23126	07/08/2025	45215	LEARNING CLINIC	12,878.25	Special Ed Tuition
	23127	07/08/2025	116713	LOWE'S	86.86	Maintenance Supplies
	23128	07/08/2025	116380	MASON, W B	447.00	Office Supplies

23129	07/08/2025	120870	MELLO, DIANNE C	85.00	Other Objects	
23130	07/08/2025	120741	MILLER, RYAN CHRISTOPHER	15.40	Travel	
23131	07/08/2025	78817	NEW ENGLAND CENTER FOR HEARING REHABILIT	4,174.50	Professional Technical Services	
23132	07/08/2025	120444	NORMANDIE, DANA LEE	62.86	Travel	
23133	07/08/2025	119258	O'REILLY	40.49	Maintenance Supplies	
23134	07/08/2025	89635	PROJECT GENESIS	20,099.50	Special Ed Tuition	
23135	07/08/2025	120769	PURCELL, PHILLIP J	24.50	Travel	
23136	07/08/2025	57500	SHOPPER-TURNPIKE CORPORATION	98.00	Advertising	
23137	07/08/2025	120212	SOLIAANT HEALTH	1,245.50	Professional Technical Services	
23138	07/08/2025	59161	STAPLES BUSINESS ADVANTAGE	405.96	Instructional Supplies	
23139	07/08/2025	25002	STEVE BOUSQUET APPLIANCE & TV	893.34	Non-Instructional Equipment	
23140	07/08/2025	95207	AHOLD FINANCIAL SERVICES	38.96	Instructional Supplies	
23142	07/08/2025	100416	VENTURE COMMUNICATIONS & SECURITY LLC	747.50	Repairs & Maintenance	
23143	07/08/2025	84165	VERIZON WIRELESS	179.10	Telephone	
23144	07/08/2025	63060	WATERFORD COUNTRY SCHOOLS	30,076.80	Special Ed Tuition	
33357	23145	07/08/2025	119483	VANDI AUTO SUPPLY	81.70	Maintenance Supplies & Transportation Supplies
				234,903.24		

Killingly Public Schools Check Authorization

2024-2025

33459	23216	07/30/2025	11865	AIRGAS USA	1.99	Rentals
	23217	07/30/2025	78808	AMAZON CAPITAL SERVICES	1,576.62	Instructional Supplies & Office Supplies
	23218	07/30/2025	120836	AMERGIS HEALTHCARE STAFFING INC	3,780.00	Special Ed Tuition
	23219	07/30/2025	119729	ARC EASTERN CONNECTICUT	2,561.65	Special Ed Tuition
	23220	07/30/2025	16450	AVERY PIANO	10,920.00	Instructional Equipment
	23221	07/30/2025	11400	AWARDS PRINTING	795.00	Printing & Binding
	23222	07/30/2025	105732	B & H PHOTO/VIDEO/PRO AUDIO	264.17	Instructional Supplies
	23223	07/30/2025	119187	C & C ELECTRICAL CONTRACTORS LLC	125.00	Repairs & Maintenance
	23224	07/30/2025	118886	CAVIGGIA, EMILY A	1,231.92	Other Objects
	23225	07/30/2025	73593	CONNECTICUT WATER COMPANY	5,226.42	Utilities
	23226	07/30/2025	30752	COSTA	53.60	Professional Technical Services
	23227	07/30/2025	120194	DOWNS, VALERIE TAYLOR	13.58	Travel
	23228	07/30/2025	120404	E D S MECHANICAL INC	1,573.32	Repairs & Maintenance
	23229	07/30/2025	64940	EVERSOURCE	13,975.43	Utilities
	23230	07/30/2025	50850	EVERSOURCE	18,593.27	Utilities
	23231	07/30/2025	118420	FRONTIER COMMUNICATIONS	917.18	Telephone
	23232	07/30/2025	38185	GERRY'S MUSIC	82.50	Instructional Supplies
	23233	07/30/2025	118044	GILBERT, ALLISON	156.80	Travel
	23234	07/30/2025	89666	HEALTHCALL MEDICAL CENTER LLC	450.00	Professional Technical Services
	23235	07/30/2025	43306	JOSTENS	34.85	Printing & Binding
	23236	07/30/2025	100481	LACKNER JR, JAMES M	191.66	Travel
	23237	07/30/2025	120477	LAFRAMBOISE WATER SERVICE	181.83	Repairs & Maintenance
	23238	07/30/2025	117522	LAGACE, KAREN ELIZABETH	1,018.19	Other Objects
	23239	07/30/2025	120022	LANGUAGE LINE SERVICES INC	39.30	Professional Technical Services
	23240	07/30/2025	119627	LEARN WELL	109.73	Professional Technical Services
	23241	07/30/2025	118435	LIFESPAN SCHOOL SOLUTIONS	28,920.00	Special Ed Tuition
	23242	07/30/2025	120571	MAIN, CHRISTINA A	218.61	Travel
	23243	07/30/2025	120798	MARCIA BRENNER ASSOCIATES LLC	1,230.00	Professional Technical Services
	23244	07/30/2025			13,483.31	Warehouse Supplies, Maintenance Supplies, Office Supplies & Non-Instructional Equipment
			116380	MASON, W B		
	23245	07/30/2025	78817	NEW ENGLAND CENTER FOR HEARING REHABILIT	175.00	Professional Technical Services
	23246	07/30/2025	50500	NIXON COMPANY INC.	95.00	Printing & Binding
	23247	07/30/2025	111098	PAGE'S TREE SERVICE	4,000.00	Repairs & Maintenance
	23248	07/30/2025	116649	NCS PEARSON INC	137.50	Testing
	23249	07/30/2025	89635	PROJECT GENESIS	8,082.50	Special Ed Tuition
	23250	07/30/2025	120150	SARGENT REHABILITATION CENTER	7,438.66	Special Ed Tuition
	23251	07/30/2025	50200	SCHOOL SPECIALTY	7,796.16	Instructional Supplies, Non-Instructional Equipment & Instructional Equipment
	23252	07/30/2025	100652	SHIPMAN & GOODWIN LLP	8,190.50	Professional Technical Services
	23253	07/30/2025	117786	SPECIALIZED EDUCATION OF CT INC DBA	3,015.40	Special Ed Tuition
	23254	07/30/2025	59010	STADIUM SYSTEMS INC.	9,676.50	Repairs & Maintenance
	23255	07/30/2025	59161	STAPLES BUSINESS ADVANTAGE	421.96	Non-Instructional Equipment
	23256	07/30/2025	59350	STERICYCLE INC	184.04	Contracted Maintenance
	23257	07/30/2025	118892	STRAVATO, CHRISTINA MARIE	1,125.00	Other Objects
	23258	07/30/2025	59620	SUNSHINE SHOP	1,359.82	Other Objects

23259	07/30/2025	89841	SUPREME INDUSTRIAL PRODUCTS INC	10,245.19	Maintenance Supplies
23260	07/30/2025	118851	TRANE US INC	11,983.00	Contracted Maintenance
23261	07/30/2025	100416	VENTURE COMMUNICATIONS & SECURITY LLC	800.00	Repairs & Maintenance
23262	07/30/2025	84165	VERIZON WIRELESS	6,196.32	Telephone
23263	07/30/2025	120801	VERNON PUBLIC SCHOOLS	1,815.00	Pupil Transportation
23264	07/30/2025	119817	W & M FIRE PROTECTION SERVICES	6,596.00	Repairs & Maintenance
				197,059.48	

Killingly Public Schools
Check Authorization

9. August 24-25

2024-2025

33526	23266	08/06/2025	120162	AMERICAN RIDES LIVERY SERVICE LLC	450.00	Special Ed Tuition
	23267	08/06/2025	79065	CORPORATE BILLING LLC	983.62	Transportation Supplies
	23268	08/06/2025	50850	EVERSOURCE	25,056.88	Utilities
	23269	08/06/2025	64940	EVERSOURCE	1,775.09	Utilities
	23270	08/06/2025	43306	JOSTENS	65.85	Printing & Binding
	23271	08/06/2025	45215	LEARNING CLINIC	3,605.91	Special Ed Tuition
	23272	08/06/2025	52550	J W PEPPER & SONS	419.89	Instructional Supplies
	23273	08/06/2025	120245	TAYLOR RENTAL CENTER MANCHESTER	1,675.00	Rentals
	23274	08/06/2025	120892	US PLAYGROUND SURFACING LLC	26,455.75	Repairs & Maintenance
	23275	08/06/2025	63060	WATERFORD COUNTRY SCHOOLS	252.20	Special Ed Tuition
					60,740.19	

Killingly Public Schools
Check Authorization

2024-2025

33562	23336	08/08/2025	105980	CT PEDIATRIC NEUROPSYCHOLOGY ASSOCIATION	3,500.00	Professional Technical Services
	23337	08/08/2025	50850	EVERSOURCE	3,257.13	Utilities
	23338	08/08/2025	120410	FORTE, SOLANDY	1,462.00	Professional Technical Services
	23339	08/08/2025	44050	KILLINGLY PUBLIC SCHOOLS LUNCH PROGRAM	180.00	Other Objects
					8,399.13	

Killingly Public Schools

Check Authorization

2024-2025

33663	23340	08/28/2025	78808	AMAZON CAPITAL SERVICES	1,535.99	Instructional Supplies & Office Supplies
	23341	08/28/2025	120754	BIRON, NICOLE SHANNON	750.00	Other Objects
	23342	08/28/2025	119802	ENCORE FIRE PROTECTION	360.00	Contracted Maintenance
	23343	08/28/2025	120798	MARCIA BRENNER ASSOCIATES LLC	1,230.00	Communications
	23344	08/28/2025	50200	SCHOOL SPECIALTY	7,500.00	Instructional Equipment
	23345	08/28/2025	120296	SHOOK, JONA	1,475.00	Professional Technical Services
	23346	08/28/2025	100416	VENTURE COMMUNICATIONS & SECURITY LLC	4,762.50	Repairs & Maintenance
	23347	08/28/2025	119817	W & M FIRE PROTECTION SERVICES	5,891.00	Repairs & Maintenance
					23,504.49	

Killingly Public Schools Check Authorization

9. July 25-26

33381	23146	07/11/2025	78808	AMAZON CAPITAL SERVICES	1,144.39	Instructional Supplies	2025-2026
	23147	07/11/2025	120829	BESTCO	2,688.96	Insurance	
	23148	07/11/2025	26600	CABE	26,054.69	Communications & Dues & Fees	
	23149	07/11/2025	27405	CAPSS	5,972.00	Dues & Fees	
	23150	07/11/2025	27950	CAS/CIAC	400.00	Dues & Fees	
	23151	07/11/2025	84520	CASBO	750.00	Dues & Fees	
	23152	07/11/2025	95217	CENTRAL COFFEE COMPANY	29.98	Other Objects	
	23153	07/11/2025	119869	CLASSLINK	9,549.10	Communications	
	23154	07/11/2025	105764	E-RATE ONLINE, LLC	1,500.00	Professional Technical Services	
	23155	07/11/2025	119691	ACTIVE INTERNET TECHNOLOGIES	15,660.00	Communications	
	23156	07/11/2025	111179	FRONTLINE PLACEMENT TECHNOLOGIES	55,017.93	Communications	
	23157	07/11/2025	119412	MEDICAL PHARMACY	1,200.00	Contracted Maintenance	
	23158	07/11/2025	117057	NATIONAL MINORITY UPDATE	1,180.00	Advertising	
	23159	07/11/2025	49655	NEW ENGLAND ASSOCIATION OF SCHOOLS	4,515.00	Dues & Fees	
	23160	07/11/2025	117010	NOVUS INSIGHT INC	1,773.50	Professional Technical Services	
	23161	07/11/2025	119258	O'REILLY	20.97	Transportation Supplies	
	23162	07/11/2025	118750	POWERSCHOOL	12,968.13	Communications & Advertising	
	23163	07/11/2025	89592	PROFESSIONAL SOFTWARE FOR NURSES	5,863.22	Communications	
	23164	07/11/2025	120744	RAS TECHNOLOGY CONSULTANTS INC	385.00	Communications	
	23165	07/11/2025	119452	SCENARIO LEARNING D/B/A VECTOR SOLUTIONS	6,216.05	Communications	
	23166	07/11/2025	118587	SHI INTERNATIONAL CORPORATION	24,397.92	Professional Technical Services	
	23167	07/11/2025	111369	TYLER TECHNOLOGIES INC	26,616.77	Communications	
	23168	07/11/2025	120116	VERIZON COMMUNICATIONS INC	845.10	Communications	
	23169	07/11/2025	118858	WELLS FARGO VENDOR FIN SERVICE	521,659.11	Contracted Maintenance	
					726,407.82		

Killingly Public Schools Check Authorization

2025-2026

33462	23170	07/30/2025	105746	4 IMPRINT	339.62	Office Supplies
	23171	07/30/2025			2,387.39	
			78808	AMAZON CAPITAL SERVICES		Instructional Supplies, Office Supplies & Computer Software & Supplies
	23172	07/30/2025	105732	B & H PHOTO/VIDEO/PRO AUDIO	1,076.40	Computer Software & Supplies
	23173	07/30/2025	120171	BOULANGER, JOSEPH LEOPOLD	64.00	Instructional Supplies
	23174	07/30/2025	105949	BROWN INDUSTRIES INC	174.80	Office Supplies
	23175	07/30/2025	119187	C & C ELECTRICAL CONTRACTORS LLC	800.00	Repairs & Maintenance
	23176	07/30/2025	111334	CASELLA WASTE	9,442.02	Contracted Maintenance
	23177	07/30/2025	120654	CDLS MOBILE REPAIR LLC	223.12	Repairs & Maintenance
	23178	07/30/2025	95217	CENTRAL COFFEE COMPANY	236.83	Other Objects
	23179	07/30/2025	116414	CINTAS CORPORATION #756	89.24	Rentals
	23180	07/30/2025	120603	CONNECTICUT ASSOCIATION OF ATHLETIC DIRE	180.00	Dues & Fees
	23181	07/30/2025	100589	COOPERATIVE EDUCATIONAL SERVICES	757.00	Advertising
	23182	07/30/2025	30752	COSTA	1,035.00	Dues & Fees
	23183	07/30/2025	28800	CT INTERLOCAL RISK MANAGEMENT ASSOC	87,170.85	Workers' Compensation
	23184	07/30/2025	32750	DANIELSON SURPLUS	729.65	Dues & Fees
	23185	07/30/2025	33900	EAST CONN	25,000.00	Professional Technical Services
	23186	07/30/2025	117507	IMPERIAL DADE	148.28	Transportation Supplies
	23187	07/30/2025	120686	FACILITIES MANAGEMENT EXPRESS LLC	4,157.75	Communications
	23188	07/30/2025	120043	FORERUNNER TECHNOLOGIES INC	13,427.26	Contracted Maintenance
	23189	07/30/2025	117652	FOUR G'S RESTAURANT & PIZZA	264.74	Other Objects
	23190	07/30/2025	120279	G-TECH BUS PARTS	6,602.91	Transportation Supplies
	23191	07/30/2025	79035	GRANITE GROUP WHOLESALERS	101.84	Maintenance Supplies
	23192	07/30/2025	42120	INFOSHRED	118.18	Contracted Maintenance
	23193	07/30/2025	118139	JAMF SOFTWARE	35,200.00	Communications
	23194	07/30/2025	78689	JOURNEY ED. EDUCATION MARKING	4,950.00	Communications
	23195	07/30/2025	120477	LAFRAMBOISE WATER SERVICE	1,580.78	Contracted Maintenance
	23196	07/30/2025	119624	LEVEL DATA INC	3,450.00	Communications
	23197	07/30/2025	45701	LIPIN/DIETZ ASSOCIATES INC	505.00	Repairs & Maintenance
	23198	07/30/2025	116713	LOWE'S	173.54	Maintenance Supplies
	23199	07/30/2025	120732	MARCUS COMMUNICATIONS LLC	795.00	Communications
	23200	07/30/2025	48772	NASSP	385.00	Dues & Fees
	23201	07/30/2025	119258	O'REILLY	272.04	Transportation Supplies
	23202	07/30/2025	119575	PRO-VISION VIDEO SYSTEMS	1,043.34	Non-Instructional Equipment
	23203	07/30/2025	100646	ROCHESTER 100 INC	640.00	Instructional Supplies
	23204	07/30/2025	116518	ROY KITKA'S TIRE SALES AND SERVICE	1,698.00	Repairs & Maintenance & Transportation Supplies
	23205	07/30/2025	50200	SCHOOL SPECIALTY	488.94	Instructional Supplies
	23206	07/30/2025	57300	SHERWIN WILLIAMS COMPANY	267.91	Maintenance Supplies
	23207	07/30/2025	119695	SOLARWINDS NORTH AMERICA INC	5,709.06	Communications
	23208	07/30/2025	120864	SOPHOS PAYMENT RESOURCES	29,796.79	Communications
	23209	07/30/2025	94932	STANDARD SOURCE INC	169.72	Transportation Supplies
	23210	07/30/2025	100329	TOBII DYNAVOS LLC	1,074.60	Communications
	23211	07/30/2025	111369	TYLER TECHNOLOGIES INC	2,958.45	Communications
	23212	07/30/2025	44199	VACHON CADILLAC GMC, INC	337.39	Repairs & Maintenance & Transportation Supplies

23213	07/30/2025	119483	VANDI AUTO SUPPLY	1,797.23	Transportation Supplies
23214	07/30/2025	78903	VANDI AUTO SUPPLY	31.28	Transportation Supplies
23215	07/30/2025	100416	VENTURE COMMUNICATIONS & SECURITY LLC	38,832.00	Communications
				286,682.95	

**Killingly Public Schools
Check Authorization**

9. August 25-26

				2025-2026	
33527	23276	08/06/2025		9,402.92	Instructional Supplies, Office Supplies, Computer Software & Supplies, Non-Instructional Equipment & Other Objects
		78808	AMAZON CAPITAL SERVICES		
	23279	08/06/2025	118452	2,519.00	Communications
	23280	08/06/2025	15780	289.00	Dues & Fees
	23281	08/06/2025	11400	83.00	Office Supplies
	23282	08/06/2025	120900	2,370.00	Communications
	23283	08/06/2025	120829	1,344.48	Insurance
	23284	08/06/2025	89800	846.06	Repairs & Maintenance & Maintenance Supplies
	23285	08/06/2025	119737	452.28	Contracted Maintenance
	23286	08/06/2025	111334	783.80	Contracted Maintenance
	23287	08/06/2025	116647	2,877.49	Contracted Maintenance
	23288	08/06/2025	116414	22.31	Rentals
	23289	08/06/2025	84456	1,078.00	Instructional Supplies
	23290	08/06/2025	79065	837.62	Transportation Supplies
	23291	08/06/2025	32750	243.95	Other Objects
	23292	08/06/2025	33900	2,356.00	Dues & Fees
	23293	08/06/2025	34050	2,500.00	Dues & Fees
	23294	08/06/2025	118880	3,990.00	Communications
	23295	08/06/2025	50850	2,699.91	Utilities
	23296	08/06/2025	118420	4,084.91	Telephone
	23297	08/06/2025	120279	1,763.13	Transportation Supplies
	23298	08/06/2025	120279	1,196.30	Transportation Supplies
	23299	08/06/2025	38265	57.97	Other Objects
	23300	08/06/2025	38755	3,210.58	Instructional Supplies
	23301	08/06/2025	117567	552.64	Maintenance Supplies
	23302	08/06/2025	42120	53.72	Contracted Maintenance
	23303	08/06/2025	120102	147.00	Instructional Supplies
	23304	08/06/2025	119652	6,287.00	Communications
	23305	08/06/2025	120324	347.77	Repairs & Maintenance
	23306	08/06/2025	78689	359.88	Communications
	23307	08/06/2025	44050	468.00	Other Objects
	23308	08/06/2025	120477	155.16	Repairs & Maintenance
	23309	08/06/2025	116713	412.62	Instructional Supplies, Maintenance Supplies & Office Supplies
	23310	08/06/2025	120571	70.84	Travel
	23311	08/06/2025	120798	1,947.50	Professional Technical Services
	23312	08/06/2025	116380	651.28	Instructional Supplies
	23313	08/06/2025	48512	7,850.00	Contracted Maintenance
	23314	08/06/2025	48772	365.00	Dues & Fees
	23315	08/06/2025	117395	800.00	Instructional Supplies
	23316	08/06/2025	117010	1,773.50	Professional Technical Services
	23317	08/06/2025	53285	1,155.00	Maintenance Supplies
	23318	08/06/2025	95003	31.44	Instructional Supplies
	23319	08/06/2025	116518	2,297.28	Transportation Supplies
	23320	08/06/2025	111362	489.50	Instructional Supplies
			RUSTY KILN		

23321	08/06/2025	50200	SCHOOL SPECIALTY
23322	08/06/2025	57300	SHERWIN WILLIAMS COMPANY
23323	08/06/2025	118587	SHI INTERNATIONAL CORPORATION
23324	08/06/2025	94932	STANDARD SOURCE INC
23325	08/06/2025	59161	STAPLES BUSINESS ADVANTAGE
23326	08/06/2025	25002	STEVE BOUSQUET APPLIANCE & TV
23327	08/06/2025	117331	SWEETWATER SOUND INC
23328	08/06/2025	116697	TRACTOR SUPPLY COMPANY
23329	08/06/2025	119483	VANDI AUTO SUPPLY
23330	08/06/2025	120116	VERIZON COMMUNICATIONS INC
23331	08/06/2025	119817	W & M FIRE PROTECTION SERVICES
23332	08/06/2025	100268	WEST MUSIC
23333	08/06/2025	64895	WURTH USA INC
23334	08/06/2025	116473	XEROX BUSINESS SOLUTIONS MIDATLANTIC

857.78	Instructional Supplies
2,079.60	Maintenance Supplies
8,470.38	Computer Software & Supplies & Computer Hardware
132.30	Transportation Supplies
425.61	Office Supplies & Non-Instructional Equipment
43.99	Maintenance Supplies
268.73	Instructional Supplies
209.98	Maintenance Supplies
794.97	Transportation Supplies
845.10	Communications
1,912.50	Contracted Maintenance
783.23	Instructional Supplies
288.24	Transportation Supplies
9,572.74	Contracted Maintenance
97,908.99	

Killingly Public Schools

Check Authorization

2025-2026

33664	23348	08/28/2025	73496	ADVANCED LOCK & SECURITY CO	715.80	Repairs & Maintenance
	23349	08/28/2025	120191	ADVANCED WHEELS	149.10	Repairs & Maintenance
	23350	08/28/2025			7,785.27	Instructional Supplies, Office Supplies, Computer Software & Supplies, Instructional Equipment & Other Objects
			78808	AMAZON CAPITAL SERVICES		
	23353	08/28/2025	120162	AMERICAN RIDES LIVERY SERVICE LLC	3,040.00	Special Ed Tuition
	23354	08/28/2025	15160	APPLE COMPUTER INC.	4,792.00	Non-Instructional Equipment
	23355	08/28/2025	120804	ARBITERPAY	50,005.00	Athletic Officials
	23356	08/28/2025	120804	ARBITERPAY	4,005.00	Athletic Officials
	23357	08/28/2025	119882	AGPARTS WORLDWIDE INC	198.00	Computer Software & Supplies
	23358	08/28/2025	120902	AURORA EDUCATIONAL TECHNOLOGY LLC	250.00	Communications
	23359	08/28/2025	120917	AYER, CYRUS	900.00	Repairs & Maintenance
	23360	08/28/2025	120171	BOULANGER, JOSEPH LEOPOLD	95.30	Transportation Supplies, Office Supplies & Other Objects
	23361	08/28/2025	119790	BOYLE, CHRISTINE E	50.40	Travel
	23362	08/28/2025	111243	BRAGG, ELIZABETH	14.70	Travel
	23363	08/28/2025	111334	CASELLA WASTE	9,897.22	Contracted Maintenance
	23364	08/28/2025	116647	CBS	937.50	Contracted Maintenance
	23365	08/28/2025	95217	CENTRAL COFFEE COMPANY	158.89	Other Objects
	23366	08/28/2025	120044	CF LESSEE FT LLC	8,529.51	Utilities
	23367	08/28/2025	120445	CF MASTER LESSEE SF LLC	12,849.69	Utilities
	23368	08/28/2025	119801	CHEYNE, MARY H	4,125.00	Professional Technical Services
	23369	08/28/2025	116414	CINTAS CORPORATION #756	44.62	Rentals
	23370	08/28/2025	120026	CLEAN FOCUS DEVELOPMENT LLC	6,644.73	Utilities
	23371	08/28/2025	119102	COMMONWEALTH OF MASSACHUSETTS	3.25	Field Trips
	23372	08/28/2025	79065	CORPORATE BILLING LLC	1,678.28	Transportation Supplies
	23373	08/28/2025	118055	CORRIVEAU, ARTHUR W	46.20	Travel
	23374	08/28/2025	30752	COSTA	616.40	Professional Technical Services
	23375	08/28/2025	120273	CURRIER GROUP LLC	1,650.00	Other Objects
	23376	08/28/2025	32750	DANIELSON SURPLUS	790.08	Other Objects
	23377	08/28/2025	119947	DIGITAL SLP	249.00	Communications
	23378	08/28/2025	119120	DUNNING INDUSTRIES INC	1,296.50	Maintenance Supplies
	23379	08/28/2025	120143	EASY WAY SAFETY SERVICES INC	2,415.00	Transportation Supplies & Non-Instructional Equipment
	23380	08/28/2025	50850	EVERSOURCE	16,470.23	Utilities
	23381	08/28/2025	64940	EVERSOURCE	22,971.02	Utilities
	23382	08/28/2025	120740	EXTREME NETWORKS INC	25,245.19	Communications
	23383	08/28/2025	119929	FIELDTURF USA INC	3,200.00	Contracted Maintenance
	23384	08/28/2025	119561	FIRE EQUIPMENT INC	1,553.62	Repairs & Maintenance
	23385	08/28/2025	73128	FMC TECHNOLOGIES, INC.	2,670.00	Repairs & Maintenance
	23386	08/28/2025	36936	FOLEY CARRIER SERVICES LLC	129.00	Professional Technical Services
	23387	08/28/2025	120770	FOURNIER, MICHAEL J	140.00	Other Objects
	23388	08/28/2025	118420	FRONTIER COMMUNICATIONS	2,156.06	Telephone
	23389	08/28/2025	120279	G-TECH BUS PARTS	17,600.00	Transportation Supplies
	23391	08/28/2025	120693	GARDNER, EMMELIA MARGARET MAY	81.90	Travel
	23392	08/28/2025	116829	GEBO, WILLIAM JAMES	70.00	travel
	23393	08/28/2025	38755	GOPHER SPORT	4,115.40	Instructional Equipment

23394	08/28/2025	120857	GOSSELIN, KEITH R	65.00	Professional Technical Services
23395	08/28/2025	89666	HEALTHCALL MEDICAL CENTER LLC	600.00	Professional Technical Services
23396	08/28/2025	42120	INFOSHRED	165.10	Contracted Maintenance
23397	08/28/2025	120102	INSTITUTE FOR MULTI-SENSORY EDUCATION	182.95	Communications
23398	08/28/2025	119702	JANUS LOGISTICS	1,130.00	Repairs & Maintenance
23399	08/28/2025	120920	JM KILLINGLY LLC	424.20	Other Objects
23400	08/28/2025	120363	JOTFORM	6,980.40	Communications
23401	08/28/2025	117799	KENT, MARGARET	77.00	Travel
23402	08/28/2025	43850	KILLINGLY GLASS & ALUMINUM CO	1,925.00	Repairs & Maintenance
23403	08/28/2025	111279	KNOWLTON, BETHANY L	182.00	Travel
23404	08/28/2025	100481	LACKNER JR, JAMES M	20.44	Travel
23405	08/28/2025	120477	LAFRAMBOISE WATER SERVICE	8,460.95	Repairs & Maintenance
23406	08/28/2025	118435	LIFESPAN SCHOOL SOLUTIONS	7,453.00	Special Ed Tuition
23407	08/28/2025	116713	LOWE'S	535.16	Maintenance Supplies
23408	08/28/2025	120732	MARCUS COMMUNICATIONS LLC	795.00	Communications
23409	08/28/2025	116380	MASON, W B	140.00	Office Supplies
23410	08/28/2025	95205	NEAL, JON C	79.80	Travel
23411	08/28/2025	118835	NORDMAN, LORIE J	21.70	Travel
23412	08/28/2025	119258	O'REILLY	681.00	Transportation Supplies
23413	08/28/2025	53285	PIELA ELECTRIC INC	550.00	Maintenance Supplies
23414	08/28/2025	118315	POND, REBECCA	378.00	Travel
23415	08/28/2025	120769	PURCELL, PHILLIP J	100.10	Travel
23416	08/28/2025	119945	QBS	3,897.00	Instructional Improvement
23417	08/28/2025	120918	ROBERTS CHRYSLER INC	275.13	Repairs & Maintenance
23418	08/28/2025	116518	ROY KITKA'S TIRE SALES AND SERVICE	6,312.00	Transportation Supplies
23419	08/28/2025	116732	SAFETY-KLEEN SYSTEMS INC	323.10	Transportation Supplies
23420	08/28/2025	56250	SCHOLASTIC MAGAZINES	329.67	Communications
23421	08/28/2025	50200	SCHOOL SPECIALTY	336.31	Instructional Supplies
23422	08/28/2025	57300	SHERWIN WILLIAMS COMPANY	1,982.10	Maintenance Supplies
23423	08/28/2025	118587	SHI INTERNATIONAL CORPORATION	43,000.00	Contracted Maintenance
23424	08/28/2025	100652	SHIPMAN & GOODWIN LLP	7,001.00	Professional Technical Services
23425	08/28/2025	57500	SHOPPER-TURNPIKE CORPORATION	53.00	Advertising
23426	08/28/2025	120922	SOLTESZ, MICHAEL E	11.98	Transportation Supplies
23427	08/28/2025	59161	STAPLES BUSINESS ADVANTAGE	460.58	Office Supplies
23428	08/28/2025	59350	STERICYCLE INC	51.06	Contracted Maintenance
23429	08/28/2025	25002	STEVE BOUSQUET APPLIANCE & TV	340.00	Maintenance Supplies
23430	08/28/2025	120383	STILLY'S AUTO BODY	1,818.00	Repairs & Maintenance
23431	08/28/2025	95207	AHOLD FINANCIAL SERVICES	27.52	Instructional Supplies
23432	08/28/2025	89841	NEXT-GEN SUPPLY GROUP LLC	1,357.93	Maintenance Supplies
23433	08/28/2025	118297	TOUCH TECH PRO	17,209.00	Repairs & Maintenance
23434	08/28/2025	116697	TRACTOR SUPPLY COMPANY	106.60	Instructional Supplies
23435	08/28/2025	118520	V-TOWN AG SUPPLY LLC	722.62	Professional Technical Services
23436	08/28/2025	44199	VACHON CADILLAC GMC, INC	616.64	Transportation Supplies
23437	08/28/2025	78903	VANDI AUTO SUPPLY	291.00	Maintenance Supplies & Transportation Supplies
23438	08/28/2025	119483	VANDI AUTO SUPPLY	1,523.33	Maintenance Supplies & Transportation Supplies
23440	08/28/2025	100416	VENTURE COMMUNICATIONS & SECURITY LLC	16,607.10	Contracted Maintenance & Repairs & Maintenance
23441	08/28/2025	84165	VERIZON WIRELESS	3,216.48	Telephone

23442	08/28/2025	118913	VEZINA, SHAINA ALYSE	34.30	Travel
23443	08/28/2025	118219	WHALLEY COMPUTER ASSOCIATES INC	17,563.80	Communications
				376,748.91	



TOWN OF KILLINGLY

PLANNING & DEVELOPMENT OFFICE

172 Main Street, Danielson, CT 06239
Tel: 860-779-5311 Fax: 860-779-5381

For Recording Purposes Only

Party 1: Hemlock Construction (applicant)
Party 2: Killingly Board of Education
Party 3: Town of Killingly / IWWC
Type Doc: Decision
Add'l Description: 226 Putnam Pike, Map 79, Lot 2

Receipt # 115074 Instr # 2025-02103



VOL 1437 PG 905

09/03/2025 04:04:20 PM

2 Pages

DECISION
TOWN OF KILLINGLY
Kelsey Shaver, Town Clerk

Decision Letter

August 18, 2025

Dr. Susan Nash-Ditzel
79 Westfield Ave
Killingly, CT 06239

**RE: APPROVAL – IWWC APPLICATION #25-1608
226 PUTNAM PIKE, KILLINGLY, CT 06241
MAP 79, LOT 2 – RURAL DEVELOPMENT ZONE**

On August 4, 2025, the Killingly Inland Wetlands and Watercourses Commission approved, with conditions, Application #25-1608 – Hemlock Construction (Killingly Board of Education); Construction of a new access road for the Killingly High School Athletic Fields within the 200' upland review area; 226 Putnam Pike; MAP ID 3431, Alt ID 79-2, Rural Development Zone.

Note: This letter constitutes a report to the Town of Killingly Planning and Zoning Commission under Connecticut General Statutes §§ 8-3(g), 8-3c(b), and 8-26(e).

Conditions of Approval:

1. Plan set to be endorsed / sealed by the project Engineer from VHB.
2. Project is subject to the oversight of the Town of Killingly's Engineering Department and Planning and Development Office, throughout construction.
3. Plans to include during construction and exclusionary fence / barrier of substance at the wetlands (example: orange snow fence).

Standard Wetlands Requirements:

1. The site must be developed according to the approved plans.
2. The erosion and sediment controls, i.e.: silt fences and/or straw bales, need to be installed according to the approved plan and then the applicant must contact the Wetlands Agent for an inspection, the E&S must be found to be satisfactory before any zoning permit is issued or any work is to begin.
3. The erosion and sediment controls must be maintained throughout construction and remain in place until all disturbed slopes have been stabilized, seeded and the vegetation has either been mowed twice or grown to at least 6 inches in height.
4. All disturbed slopes must be stabilized within one season (spring or fall) of the completion of the project before a Certificate of Compliance (COC) will be issued.

5. A "Conservation Mix" is recommended, for the seeding of all disturbed areas that are not to be established as formal lawn areas.
 - a. This seed mix can be found in home and garden centers, it will have "Conservation Mix" on the label.
 - b. It does not contain seed that would introduce invasive plants that spread into the natural vegetation beyond the limits of disturbance.
6. Any change from the plan approved by the commission within 200' of the wetlands or watercourses must be resubmitted to the Killingly Inland Wetlands and Watercourses Commission for its approval.
7. Onsite wetlands/watercourses must be permanently marked. The wetlands/watercourse disks are available from the Killingly Planning and Development Office. Please follow the requirements below for posting the disks.
 - a. Disks must be posted with:
 - i. One disk must be posed at each boundary corner, facing outward from the wetlands.
 - ii. And every 75 feet in between, along the boundary of the delineated wetlands, facing outward from the wetlands. If there are no suitable trees at approximately 75' you may use a permanent post that has not been treated with arsenic.
 - iii. Using aluminum nails only, at a 4' height on each tree or post.
 - b. You need to leave about ¼ inch space between the disk and the tree to allow the tree to grow.

Filing and Effective Date:

The legal notice of decision was published in the *Norwich Bulletin* on Thursday, August 7, 2025. The 15-day appeal period began on that date. This approval does not become official until an original signed copy of this letter is filed with the Town Clerk. Filing must occur after the completion of the appeal period (Friday, August 22, 2025).

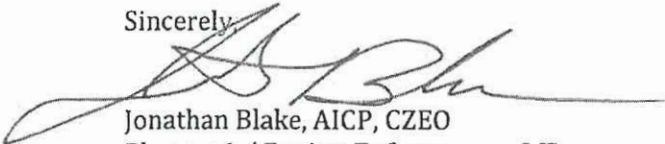
As this is a Board of Education project there is no recording fee and it will be filed with the Town Clerk.

Other Information:

- This approval is valid for five (5) years, expiring Sunday, August 4, 2030. Extensions may be granted by the IWWC in accordance with state statutes.
- Issuance of this permit does not relieve the applicant of the obligation to obtain any other permits required by local, state, or federal agencies.

Please contact me at (860) 779-5311 with any questions. Office hours are Monday, Wednesday & Thursday, 8:00 AM–5:00 PM; Tuesday, 8:00 AM–6:00 PM; and Friday, 8:00 AM–12:00 PM. Voicemail is available outside normal hours.

Sincerely,



Jonathan Blake, AICP, CZEO
Planner 1 / Zoning Enforcement Officer

cc: Ann-Marie Aubrey, Director of Planning and Development (via email)
Allison Brady, Assistant Planner / Natural Resources Officer (via email)
File

Alliance District Grant Budget

Killingly School District (0000000069-00) Public School District - FY 2026 - Alliance and Priority School District Grants (17041, 17043, 17108) - Rev 0 - Alliance District Grant (17041)

Object	Total
100 - Personal Services > Salaries	\$253,685.00
200 - Personal Services > Employee Benefits	\$3,941.25
300 - Purchased Professional and Technical Services	\$54,997.90
400 - Purchased Property Services	\$0.00
500 - Other Purchased Services	\$14,844.85
600 - Supplies	\$1,300.00
700 - Property	\$0.00
800 - Debt Service and Miscellaneous	\$0.00
Total	\$328,769.00
Allocation	\$328,769.00
Remaining	\$0.00

Budget Detail

Killingly School District (0000000069-00) Public School District - FY 2026 - Alliance and Priority School District Grants (17041, 17043, 17108) - Rev 0 - Alliance District Grant (17041)

100 - Personal Services > Salaries - \$253,685.00



Budget Detail

Narrative Description

Object: 100 - Personal Services > Salaries

Purpose: 01 - Public School Activities

Focus Area: Talent - Goal 1.1

LEA / School: Killingly Intermediate School (069-5211)

Quantity: 1.00

Cost: \$89,631.00

Line Item Total: \$89,631.00

KIS Math Teacher (G.L.) 1.0
\$89,631.00

Object: 100 - Personal Services > Salaries

Purpose: 01 - Public School Activities

Focus Area: Academics Goal 2.2

LEA / School: Killingly Intermediate School (069-5211)

Quantity: 1.00

Cost: \$26,100.00

Line Item Total: \$26,100.00

KIS Math Tutor (D.P.)
25 hrs/week x 36 weeks x \$29/hr = \$26,100

Object: 100 - Personal Services > Salaries

Purpose: 01 - Public School Activities

Focus Area: Academics Goal 2.1

LEA / School: Killingly Memorial School (069-0311)

Quantity: 1.00

Cost: \$25,056.00

Line Item Total: \$25,056.00

KMS ELA Tutors
2 tutors x 18 hrs/week x 24 weeks x \$29/hr = \$25,056.00

Object: 100 - Personal Services > Salaries Purpose: 01 - Public School Activities Focus Area: Operations Goal 4.1 LEA / School: Killingly Memorial School (069-0311) Quantity: 1.00 Cost: \$21,000.00 Line Item Total: \$21,000.00	KMS Afterschool Intervention/Enrichment Program Teachers 3 sessions x 200 hrs/session x \$35/hr = \$21,000.00
Object: 100 - Personal Services > Salaries Purpose: 01 - Public School Activities Focus Area: Operations Goal 4.1 LEA / School: Killingly Central School (069-0111) Quantity: 1.00 Cost: \$21,000.00 Line Item Total: \$21,000.00	KCS Afterschool Enrichment/Intervention Teachers 3 Sessions x 200 hrs/session x \$35/hr = \$21,000
Object: 100 - Personal Services > Salaries Purpose: 01 - Public School Activities Focus Area: Operations Goal 4.1 LEA / School: Killingly Intermediate School (069-5211) Quantity: 1.00 Cost: \$19,950.00 Line Item Total: \$19,950.00	KIS Afterschool Enrichment/Intervention Program 3 sessions x 190 hrs/session x \$35/hr = \$19,950.00
Object: 100 - Personal Services > Salaries Purpose: 01 - Public School Activities Focus Area: Academics Goal 2.2 LEA / School: Killingly Memorial School (069-0311)	KMS Math Tutor (S.C.) 16 hrs/week x 24 weeks @ \$29/hr = \$11,136.00

Quantity: 1.00 Cost: \$11,136.00 Line Item Total: \$11,136.00	
Object: 100 - Personal Services > Salaries Purpose: 01 - Public School Activities Focus Area: Academics Goal 2.2 LEA / School: Killingly Central School (069-0111) Quantity: 1.00 Cost: \$10,440.00 Line Item Total: \$10,440.00	KCS Math Tutor (S.L.) 15 hrs/week x 24 weeks x \$29/hr = \$10,440.00
Object: 100 - Personal Services > Salaries Purpose: 01 - Public School Activities Focus Area: Academics Goal 2.1 LEA / School: Killingly Central School (069-0111) Quantity: 1.00 Cost: \$8,352.00 Line Item Total: \$8,352.00	KCS ELA Tutor (J.R.) 12 hrs/week x 24 weeks x \$29/hr = \$8,352.00
Object: 100 - Personal Services > Salaries Purpose: 01 - Public School Activities Focus Area: Operations Goal 4.1 LEA / School: Killingly Intermediate School (069-5211) Quantity: 1.00 Cost: \$7,840.00 Line Item Total: \$7,840.00	KIS Afterschool/Intervention Program Coordinator 224 hours x \$35/hr = \$7,840.00

Object: 100 - Personal Services > Salaries Purpose: 01 - Public School Activities Focus Area: Operations Goal 4.1 LEA / School: Killingly Central School (069-0111) Quantity: 1.00 Cost: \$5,390.00 Line Item Total: \$5,390.00	KCS Afterschool Enrichment/Intervention Program Coordinator 154 hours x \$35/hr = \$5,390.00
Object: 100 - Personal Services > Salaries Purpose: 01 - Public School Activities Focus Area: Operations Goal 4.1 LEA / School: Killingly Memorial School (069-0311) Quantity: 1.00 Cost: \$5,390.00 Line Item Total: \$5,390.00	KMS Afterschool Enrichment/Intervention Program Coordinator 154 hours x \$35/hr = \$5,390.00
Object: 100 - Personal Services > Salaries Purpose: 01 - Public School Activities Focus Area: Operations Goal 4.1 LEA / School: Killingly Memorial School (069-0311) Quantity: 1.00 Cost: \$950.00 Line Item Total: \$950.00	KMS Afterschool Enrichment/Intervention Program Paraeducators \$950.00
Object: 100 - Personal Services > Salaries Purpose: 01 - Public School Activities Focus Area: Operations Goal 4.1 LEA / School: Killingly Intermediate School (069-5211)	KIS Afterschool Enrichment/Intervention Paraeducators \$950.00

Quantity: 1.00 Cost: \$950.00 Line Item Total: \$950.00	
Object: 100 - Personal Services > Salaries Purpose: 01 - Public School Activities Focus Area: Operations Goal 4.1 LEA / School: Killingly Central School (069-0111) Quantity: 1.00 Cost: \$500.00 Line Item Total: \$500.00	KCS Afterschool Program Paraeducators \$500.00
Total for 100 - Personal Services > Salaries: \$253,685.00	
Total for all other Objects: \$75,084.00	
Total for all Objects: \$328,769.00	
Allocation: \$328,769.00	
Remaining: \$0.00	

Budget Detail

Killingly School District (0000000069-00) Public School District - FY 2026 - Alliance and Priority School District Grants (17041, 17043, 17108) - Rev 0 - Alliance District Grant (17041)

200 - Personal Services > Employee Benefits - \$3,941.25 ▼

Budget Detail	Narrative Description
Object: 200 - Personal Services > Employee Benefits Purpose: 01 - Public School Activities Focus Area: Talent - Goal 1.1 LEA / School: Killingly Intermediate School (069-5211) Quantity: 1.00 Cost: \$1,299.65 Line Item Total: \$1,299.65	Medicare for KIS Math Teacher \$1,299.65
Object: 200 - Personal Services > Employee Benefits Purpose: 01 - Public School Activities Focus Area: Operations Goal 4.1 LEA / School: Killingly Intermediate School (069-5211) Quantity: 1.00 Cost: \$402.96 Line Item Total: \$402.96	Medicare for KIS Afterschool Program Teachers: \$289.28 Coordinator: \$113.68 Total: 402.96
Object: 200 - Personal Services > Employee Benefits Purpose: 01 - Public School Activities Focus Area: Operations Goal 4.1 LEA / School: Killingly Memorial School (069-0311) Quantity: 1.00 Cost: \$382.66 Line Item Total: \$382.66	Medicare for KMS Afterschool Program Teachers: \$304.50 Coordinator: \$78.16 Total: \$382.66

Object: 200 - Personal Services > Employee Benefits Purpose: 01 - Public School Activities Focus Area: Operations Goal 4.1 LEA / School: Killingly Central School (069-0111) Quantity: 1.00 Cost: \$382.66 Line Item Total: \$382.66	Medicare for Afterschool Program Teachers: \$304.50 Coordinator: \$78.16 Total: \$382.66
Object: 200 - Personal Services > Employee Benefits Purpose: 01 - Public School Activities Focus Area: Academics Goal 2.2 LEA / School: Killingly Intermediate School (069-5211) Quantity: 1.00 Cost: \$378.45 Line Item Total: \$378.45	Medicare for KIS Math Tutor \$378.45
Object: 200 - Personal Services > Employee Benefits Purpose: 01 - Public School Activities Focus Area: Academics Goal 2.1 LEA / School: Killingly Memorial School (069-0311) Quantity: 1.00 Cost: \$363.31 Line Item Total: \$363.31	Medicare for KMS ELA Tutors \$363.31
Object: 200 - Personal Services > Employee Benefits Purpose: 01 - Public School Activities Focus Area: Academics Goal 2.2 LEA / School: Killingly Memorial School (069-0311)	Medicare for KMS Math Tutor \$161.47

Quantity: 1.00 Cost: \$161.47 Line Item Total: \$161.47	
Object: 200 - Personal Services > Employee Benefits Purpose: 01 - Public School Activities Focus Area: Operations Goal 4.1 LEA / School: Killingly Central School (069-0111) Quantity: 1.00 Cost: \$152.25 Line Item Total: \$152.25	Benefits for KCS Afterschool Program Paras and OT staff serving as a leader FICA: \$145.00 Medicare: \$7.25 Total: \$152.25
Object: 200 - Personal Services > Employee Benefits Purpose: 01 - Public School Activities Focus Area: Academics Goal 2.2 LEA / School: Killingly Central School (069-0111) Quantity: 1.00 Cost: \$151.38 Line Item Total: \$151.38	Medicare for KCS Math Tutor \$151.38
Object: 200 - Personal Services > Employee Benefits Purpose: 01 - Public School Activities Focus Area: Academics Goal 2.1 LEA / School: Killingly Central School (069-0111) Quantity: 1.00 Cost: \$121.10 Line Item Total: \$121.10	Medicare for KCS ELA Tutor \$121.10

Object: 200 - Personal Services > Employee Benefits Purpose: 01 - Public School Activities Focus Area: Operations Goal 4.1 LEA / School: Killingly Memorial School (069-0311) Quantity: 1.00 Cost: \$72.68 Line Item Total: \$72.68	Benefits for KMS Afterschool Program Paraeducators FICA: \$58.90 Medicare: \$13.78 Total: \$72.68
Object: 200 - Personal Services > Employee Benefits Purpose: 01 - Public School Activities Focus Area: Operations Goal 4.1 LEA / School: Killingly Intermediate School (069-5211) Quantity: 1.00 Cost: \$72.68 Line Item Total: \$72.68	Benefits for KIS Afterschool Program Paraeducators FICA: \$58.90 Medicare: \$13.78 Total: \$72.68
Total for 200 - Personal Services > Employee Benefits: \$3,941.25	
Total for all other Objects: \$324,827.75	
Total for all Objects: \$328,769.00	
Allocation: \$328,769.00	
Remaining: \$0.00	

Budget Detail

Killingly School District (0000000069-00) Public School District - FY 2026 - Alliance and Priority School District Grants (17041, 17043, 17108) - Rev 0 - Alliance District Grant (17041)

300 - Purchased Professional and Technical Services - \$54,997.90 ▼

Budget Detail		Narrative Description
Object: 300 - Purchased Professional and Technical Services		Community Health Resources (CHR): mental health services for our students \$54,997.90
Purpose: 01 - Public School Activities		
Focus Area: Climate Goal 3.2		
LEA / School: Killingly School District (0000000069-00)		
Quantity: 1.00		
Cost: \$54,997.90		
Line Item Total: \$54,997.90		
		Total for 300 - Purchased Professional and Technical Services: \$54,997.90
		Total for all other Objects: \$273,771.10
		Total for all Objects: \$328,769.00
		Allocation: \$328,769.00
		Remaining: \$0.00

Budget Detail

Killingly School District (0000000069-00) Public School District - FY 2026 - Alliance and Priority School District Grants (17041, 17043, 17108) - Rev 0 - Alliance District Grant (17041)

500 - Other Purchased Services - \$14,844.85

Budget Detail	Narrative Description
Object: 500 - Other Purchased Services Purpose: 01 - Public School Activities Focus Area: Academics Goal 2.1 Academics Goal 2.2 LEA / School: Killingly Intermediate School (069-5211) Quantity: 1.00 Cost: \$8,280.00 Line Item Total: \$8,280.00	JumpRope Gradebook for KIS \$8,280.00
Object: 500 - Other Purchased Services Purpose: 01 - Public School Activities Focus Area: Talent - Goal 1.1 LEA / School: Killingly School District (0000000069-00) Quantity: 1.00 Cost: \$5,144.85 Line Item Total: \$5,144.85	Aimsweb Plus Unlimited (Digital)- Grades K-8 Skills-based Assessments \$5144.85
Object: 500 - Other Purchased Services Purpose: 01 - Public School Activities Focus Area: Academics Goal 2.2 LEA / School: Killingly School District (0000000069-00) Quantity: 1.00 Cost: \$1,020.00 Line Item Total: \$1,020.00	JourneyLeader Membership Renewal \$1,020.00

Object: 500 - Other Purchased Services

Purpose: 01 - Public School Activities

Focus Area: Climate Goal 3.2

LEA / School: Killingly School District (0000000069-00)

Quantity: 1.00

Cost: \$400.00

Line Item Total: \$400.00

Survey Monkey Renewal
\$400.00

Total for 500 - Other Purchased Services: \$14,844.85

Total for all other Objects: \$313,924.15

Total for all Objects: \$328,769.00

Allocation: \$328,769.00

Remaining: \$0.00

Budget Detail

Killingly School District (0000000069-00) Public School District - FY 2026 - Alliance and Priority School District Grants (17041, 17043, 17108) - Rev 0 - Alliance District Grant (17041)

600 - Supplies - \$1,300.00



Budget Detail

Narrative Description

Object: 600 - Supplies

Purpose: 01 - Public School Activities

Focus Area: Operations Goal 4.1

LEA / School: Killingly Memorial School (069-0311)

Quantity: 1.00

Cost: \$600.00

Line Item Total: \$600.00

KMS Afterschool Program Supplies
\$600.00

Object: 600 - Supplies

Purpose: 01 - Public School Activities

Focus Area: Operations Goal 4.1

LEA / School: Killingly Intermediate School (069-5211)

Quantity: 1.00

Cost: \$400.00

Line Item Total: \$400.00

KIS Afterschool Program Supplies
\$400.00

Object: 600 - Supplies

Purpose: 01 - Public School Activities

Focus Area: Operations Goal 4.1

LEA / School: Killingly Central School (069-0111)

Quantity: 1.00

Cost: \$300.00

Line Item Total: \$300.00

KCS Afterschool Program Supplies
\$300.00

Total for 600 - Supplies: \$1,300.00

Total for all other Objects:	\$327,469.00
------------------------------	--------------

Total for all Objects:	\$328,769.00
------------------------	--------------

Allocation:	\$328,769.00
-------------	--------------

Remaining:	\$0.00
------------	--------

**Regular Board Meeting
KILLINGLY BOARD OF EDUCATION
Wednesday, June 25, 2025
7:00 PM**

Central Office, Conference Room A, 79 Westfield Ave., Killingly, CT 06239

MINUTES

Present: Laura Dombkowski, Nelson King, Laura Lawrence (absent with notification), Kevin Marcoux (Via Zoom), Kelly Martin, Misty Murdock, Kyle Napierata, Susan Lannon (absent with notification), Meredith Giambattista. **Student Board Members:** Philip Purcell.

Guests: Superintendent Susan Nash, Assistant Superintendent Jeff Guiot, Recording Secretary Meg Whiteley.

1. CALL TO ORDER & PLEDGE OF ALLEGIANCE

Meredith Giambattista called the meeting to order at 7:02 pm. Laura Dombkowski led the Pledge of Allegiance.

2. ROLL CALL

3. BOARD SHOUT-OUTS

4. RECOGNITION OF VISITORS

A. June 2025 Employee of the Month, Wendy Dastous

5. EXCELLENCE IN EDUCATION: TEACHING & LEARNING SHOWCASE

6. RECOGNITION OF GRADUATING BOARD OF EDUCATION STUDENT REPRESENTATIVE

7. PUBLIC COMMENT-

Ben Kipp, 1905 Upper Maple St, Dayville CT- Inquired about the pricing KPS is currently getting on tires; he is interested in setting competitive pricing.

8. DISCUSSION AND POSSIBLE ACTION FOR KHS FIELD TRIP TO NATIONAL FFA CONVENTION IN INDIANAPOLIS, INDIANA, OCTOBER 2025

Proposal is for an annual trip to the largest youth leadership convention in the US. 2 KPS Graduates have been nominated as National Proficiency Finalists and may be recognized.

MOTION: Misty Murdock makes a motion to approve the proposed KHS field trip to FFA Convention in Indiana, October 2025. Kyle Napierata seconded the motion to approve.

Unanimous, Motion carries

9. SUPERINTENDENT'S UPDATE

A. Discussion and Possible Action on Partnership with *Monitor My Health Inc* for 2-year *Healthy*

Heroes Afterschool Program at KCS, through a CT Afterschool Grant Superintendent Nash introduced that this is a competitive grant; there is no guarantee of award, but it would be an opportunity for KCS students. Assistant Superintendent Jeff Guiot explained that an estimated 20% of the applicants are expected to be awarded the grant. Districts tend to be more successful when partnered with a community partner. KPS will potentially partner with Monitor My Health Inc for their healthy living student program; they are a 501c3 nonprofit. It is a 2 year grant cycle; Monitor My Health Inc would apply on behalf of KPS, requesting \$200,000 for each of the 2-years. If approved, this would run for 30 weeks, during the school year. Monitor My Health Inc would look at hiring KPS teachers to run the program; Monitor My Health Inc would provide snacks and community engagement, as well as provide more information and resources for families to help with transportation and utility support. Application approval notification period is typically in August. The application to participate would be open to all students at KCS; Monitor My Health Inc is hoping to have approximately 70 students participate. There is a data tracking element to measure the impact of this program over time.

MOTION: Kelly Martin makes a motion to approve the proposed Partnership with Monitor My Health Inc. Nelson King seconded the motion to approve.

Unanimous, Motion carries

B. Discussion about Ag-ed Revenue

Legislation passed last year capping Magnet School and Ag Science program tuition for programs like the Vo-Ag programs that KPS offers. 2024 House Bill 5048 adjusts the state budget for the biennium ending June 30, 2025. This bill ensures that town funding is not negatively impacted by the tuition cap, by supplementing the anticipated tuition through the ASTE grant. Since this House Bill was not guaranteed to pass, Killingly Public Schools took a conservative approach in the budgeting. Killingly Public Schools intended to avoid overestimating the provisions from the state.

C. Access Road Update

On June 23, 2025 Superintendent Nash, along with Board of Education Member, Kyle Napierata, Mike Vasser from KPS Operations and Management, the Fire Marshal and several members of the Wetlands Commission toured the proposed site for the KPS Access Road. The Wetland Commission members shared concerns regarding the large volume of fill required to complete the current Access Road proposal. Their concern is that with erosion and time, that fill will collapse or fall into the wetlands below. They discussed several viable options to reduce the potential impacts. Dr. Nash explained the three different proposals as discussed during the site tour. Option 1 is the current proposal which involves fill being used to create a pathway for the road, sidewalks along the road and lighting.. Option 2 would involve reducing the width by removing the sidewalks and lighting along the road. Option 3 would change the proposed course of the roadway to direct it away from the wetland, crossing over a small stream that would be culverted.

10. TOWN COUNCIL LIAISON REPORT

Michelle Murphy shared that there has been no Town Council meeting since the last presentation. She asked for clarification about the Ag-Ed tuition cap. Is the additional funding through ASTE going to actually cover the tuition total, or is this going to cover the actual cost per student.

Dr. Nash explained that she did not want to confuse "tuition" with the "cost per student". The tuition is set by the state; the difference between the set tuition and the actual cost per student for the higher cost Ag Science programs is covered by the annual ASTE grant. ASD grant will be increased to cover the increased cost gap.

11. BOARD CHAIRPERSON, COMMITTEE & LIAISON UPDATES

A. Curriculum Committee

1. Discussion and Possible Action Regarding Proposed Textbook for KHS AP Statistics Course

A New Statistics course is added at KHS for 2025-2026. The book that is proposed by the Curriculum Committee is: The Practice of Statistics: 8th edition Killingly would purchase Digital and Hard copy versions for staff and students. The digital version is available for one year and would need to be renewed annually.

MOTION: Misty Murdock makes a motion to approve the proposed KHS textbook for AP Statistics. Nelson King seconded the motion to approve.

Unanimous, Motion carries

- B. Facilities Committee- access road was previously discussed
- C. Fiscal Committee
- D. Personnel Committee- later on the meeting will be discussed
- E. Policy Committee- policy updated will be coming when we reconvene in the fall
- F. AdHoc Committee to Discuss District-wide Bullying
- G. AdHoc Committee to Discuss School Mascot

1. Discussion and Possible Board Action for Recommended School Mascot
The Ad Hoc Committee presented 4 Mascot options to Stakeholders through a digital survey. Based on the narrow outcome of the survey, priority was given to the student's vote. The mascot that was chosen through the student vote and was presented to the Board of Education for comment and possible approval is the *Trail Blazers*.

MOTION: Kevin Marcoux makes a motion to approve the proposed KPS Mascot as presented by the Ad Hoc Committee. Nelson King seconded the motion to approve.

The vote was put to a roll call vote.

Laura Dombkowski- yes

Nelson King- yes

Kevin Marcoux- yes

Kelly Martin- yes

Misty Murdock- yes

Kyle Napierata- no

Meredith Giambattista- yes

Yes: 6, No: 1, Motion carries

- H. Updates from Liaisons for: Town Council, CABE, Cable Advisory, EASTCONN, Economic Development, Parks & Recreation, PBC

12. MONTHLY FINANCIAL REPORT FOR THE MONTH OF MAY 2025

The 25-26 Budget was approved. The Whitson's Food Services contract was approved

at the June 11, 2025 Board Meeting. The anticipated Benefits and Salaries surplus is \$651,482.00. Cost of student outplacement is \$6.2 million, which is over budget by \$2 million prior to excess cost reimbursement of \$1,369,682.00 for Special Education services. After accounting for the excess cost reimbursement, the outplacement deficit is \$669,000.00. No emergency expenses are anticipated for the month of June. KPS is moving forward with several facilities projects. The transfer to the non-lapsing fund cannot be estimated at this time, due to several different factors. KPS plans to replenish the non-lapsing fund to support the \$300,000 contribution to the 25-26 for the Killingly Therapeutic Academy project, as well as Phase I of the Access Road at \$855,000.00. Update to the outstanding meal Charges, some payments have been received, resulting in a reduction of outstanding expenses from \$63,000 in May, to \$56,388 in June.

13. DISCUSSION AND POSSIBLE ACTION REGARDING MONTHLY CHECK AUTHORIZATION

MOTION: Kyle Napierata makes a motion to approve the presented monthly check authorizations for June 2025. Misty Murdock seconded the motion to approve.

Unanimous, Motion carries

14. CONSENT AGENDA

A. Board Meeting Minutes

Item 14.A was pulled, due to Nelson King not yet being on the Board of Education. A typo was addressed under 6-11-25 Agenda Item 9. where a zero was missing.

MOTION: Kelly Martin makes a motion to approve the 6-22-25 Board of Education Meeting Minutes as amended. Kyle Napierata seconded the motion to approve.

Yes: 6, Abstention: 1, (Motion carries)

B. Student Enrollment - End of Year Data

MOTION: Kyle Napierata makes a motion to approve the KPS End of Year Enrollment Data as presented. Misty Murdock seconded the motion to approve.

Unanimous, (Motion carries)

15. EXECUTIVE SESSION: DISCUSSION OF NON-CERTIFIED STAFF SALARIES, MOA FOR I.T. ROLE, RATIFIED TRANSPORTATION UNION CONTRACT, MOA FOR FINANCIAL ASSISTANT, REVISION TO CONTRACT FOR MANAGER OF BUSINESS AFFAIRS, SUPERINTENDENT'S CONTRACT

The Board invited Superintendent Sue Nash, Assistant Superintendent Jeff Guiot, HR Director Kim Burnham, IT Director Christian Iamartino to join them in executive session at 7:52pm. Executive session ended at 8:45pm.

16. POSSIBLE BOARD ACTION FOR NON-CERTIFIED SALARIES

MOTION: Misty Murdock makes a motion to approve the proposed salary increase for 25-26 for non-salaried staff. Kyle Napierata seconded the motion to approve.

Unanimous, Motion carries

17. POSSIBLE BOARD ACTION REGARDING MOA FOR I.T. ROLE

MOTION: Kelly Martin makes a motion to approve the proposed MOA for I.T. Role. Nelson King seconded the motion to approve.

Unanimous, Motion carries

18. POSSIBLE BOARD ACTION FOR TRANSPORTATION UNION CONTRACT

MOTION: Kyle Napierata makes a motion to approve the Ratified Transportation Union Contract. Misty Murdock seconded the motion to approve.

Unanimous, Motion carries

19. DISCUSSION AND POSSIBLE ACTION REGARDING MOA FOR FINANCIAL ASSISTANT

MOTION: Kelly Martin makes a motion to approve the proposed MOA for Financial Assistant. Kyle Napierata seconded the motion to approve.

Unanimous, Motion carries

20. DISCUSSION AND POSSIBLE ACTION REGARDING REVISION TO CONTRACT FOR CURRENT SCHOOL YEAR FOR MANAGER OF BUSINESS AFFAIRS

MOTION: Misty Murdock makes a motion to approve the proposed revisions to the Manager of Business Affairs current school year Contract. Kelly Martin seconded the motion to approve.

Unanimous, Motion carries

21. DISCUSSION AND POSSIBLE ACTION REGARDING SUPERINTENDENT 'S CONTRACT

MOTION: Kyle Napierata makes a motion to approve the proposed Superintendent's Contract. Nelson King seconded the motion to approve.

Unanimous, Motion carries

22. ADJOURNMENT

MOTION: Kyle Napierata makes a motion to adjourn the meeting. Misty Murdock seconded the motion to approve.

Meeting adjourned at 8:48pm

2025-2026 Killingly Public Schools Student Enrollment

September 2, 2025

GRADE	KHS	KIS	KCS	KMS	GDYR	KTA	OD
PREK					120		0
K			135				0
1			133				1
2				146			2
3				171			0
4				142			1
5		175					4
6		164				2	2
7		185				0	3
8		188				3	2
9	179					3	4
10	194					1	6
11	168					1	8
12	183					5	17
Totals	724	712	268	459	120	15	50

June 17, 2025

GRADE	KHS	KIS	KCS	KMS	GDYR	OD
PREK			25		131	0
K			142			0
1			148			2
2				166		0
3				142		2
4				173		4
5		162				3
6		182				3
7		183				4
8		170				5
9	186					7
10	173					9
11	197					6
12	166					14
Totals	722	697	315	481	131	59

2,348	2,405
--------------	--------------

COMPARATIVE DATA: 2024-2025

	GECC	KCS	KMS	KIS	KHS	KTA	OD	Total
1/3/2024	119	327	484	697	749		61	2,318
2/1/2024	119	324	481	694	755		64	2,318
3/1/2024	123	319	482	685	754		66	2,306
4/1/2024	128	320	483	685	746		68	2,302
5/1/2024	130	319	483	683	744		70	2,299
6/3/2024	132	319	485	683	736		68	2,291
6/17/2024	132	319	485	683	732		69	2,288
9/3/2024	118	317	496	690	749		63	2,315
10/1/2024	119	315	486	692	744		64	2,301
11/1/2024	119	310	490	695	737		64	2,296
12/2/2024	120	310	488	692	736		65	2,291
1/2/2025	122	313	488	691	735		67	2,294
2/3/2025	120	315	488	694	734		65	2,296
3/3/2025	123	313	487	693	731		64	2,288
4/1/2025	128	314	487	696	730		59	2,286
5/1/2025	132	315	483	696	727		60	2,281
6/2/2025	133	315	481	697	724		60	2,277
6/17/2025	131	315	481	697	722		59	2,274
9/2/2025	120	268	459	712	724	15	50	2,348
								0
								0
								0
								0
								0
								0

KMS by Teacher

Crabtree, M.-2	16
Fratoni, D.-2	18
Juhola, N.-2	17
Lanzoni, L.-2	15
Maheu, J. - 2	15
McMerriman, S.-2	16
Moulton, J.-2	15
Riordan, E.-2	15
Sakidovitch, A.-2	16
Bitgood, C.-3	22
Breen, T.-3	21
Gaulin, N.-3	22
Hand, H.-3	22
Paul, K.-3	21
Penner, K. -3	21
Siegmund, L.-3	22
Tillinghast, A.-3	21
Breen, C.-4	18
Burdick, S.-4	18
Campbell, B.-4	18
Delfarno, M.-4	18
Ellal, H.-4	17
Salisbury, R.-4	18
Scott, A.-4	19
Tenaglia, D.-4	18
Total	459

KCS by Teacher

Angelo, K.-K	16
Crawford, K.-K	17
Daniels, W. - K	14
Griffiths, Drew.-K	14
Livingston, H.-K	15
Lopez, K.-K	16
Parsell, S.-K	16
Racine, M.-K	15
Blackmar, C.-1	16
Brock, J.-1	16
Bufmack, E. - 1	15
Guillot, J.-1	16
Hanson, D. -1	16
Horvath S.-1	14
Santaniello, M.-1	19
Steuernagel, M.-	17
Lohgry, S -IL	13
Wagner, H. - IL	3
Total	268

Agency and Sp. Ed. Placements**Agency-Out of District**

DOMUS -Litchfield, CT	1
------------------------------	----------

Agency Total	1
---------------------	----------

Local- Out of District

ASD (American School for the Deaf), West Hartford, CT	1
--	----------

Bradley School New London - New London, CT	3
---	----------

Bradley School Windham -Thompson, CT	2
---	----------

CREC Birken - Bloomfield,CT	2
------------------------------------	----------

CREC Riverstreet - South Windsor, CT	2
---	----------

EASTCONN EVC -Willimantic, CT	1
--------------------------------------	----------

EASTCONN NRP - Danielson, CT	4
-------------------------------------	----------

EASTCONN Transition - Willimantic, CT	2
--	----------

High Road - Danielson, CT	1
----------------------------------	----------

Horizons - Windham, CT	1
-------------------------------	----------

Learning Clinic - Brooklyn,CT	3
--------------------------------------	----------

Natchaug Joshua Center - Danielson, CT	3
---	----------

Ocean Learning Academy , New London, CT	4
--	----------

Project Genesis - Windham, CT	13
--------------------------------------	-----------

Sargent Rehabilitation Center , Providence, RI	1
---	----------

Susan Wayne Center - Thompson, CT	3
--	----------

Waterford Country School - Quaker Hill, CT	3
---	----------

<i>Local Out of District Total</i>	49
---	-----------

<i>Agency</i>	1
----------------------	----------

Total	50
--------------	-----------

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: Ag Ed. DATE: 8/26/25

TEACHER/FIELD TRIP LEADER: Heather Lopez

DATE OF TRIP: 9/13/25 NUMBER OF STUDENTS: 50

NUMBER OF CHAPERONES: 4

DEPARTURE TIME: 8:00 AM RETURN TIME: 5:00 PM

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): Big E Fairgrounds - West

Springfield, MA

Yes ☒ No ☐ Transportation availability confirmed with Transportation Supervisor.

Objectives of Trip (relation to curriculum, etc.): Students will visit + interact

w/ agricultural displays vendors, + shows to learn more about
agriculture in New England

Transportation Desired:

Names of Chaperones:

☒ School Bus Heather Lopez

☐ Mini Bus Rebecca Pond

☐ Other (specify) Calvin Brodersen

☐ Van TBD

Special Equipment Required:

Substitutes Req.

☐ Car Seats _____

(Number)

Aide(s) Required _____

(Number)

☐ Handicap Equipped _____

Nurse Required _____

(Number)

Specify: _____

(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.

Teacher

Principal/Program Administrator

Superintendent's Office

Transportation Supervisor

KILLINGLY PUBLIC SCHOOLS FIELD TRIP REQUEST

REV. 7/08

Trip Number:

Bldg - Use - Sequence (e.g. 010-1-001)

Billing Code: _____

SCHOOL: KHS GRADE/CLASS/CLUB: KHS Marching Band DATE: 8/21/2025

TEACHER/FIELD TRIP LEADER: Benjamin Olsen

DATE OF TRIP: Friday 9/26/2025

NUMBER OF STUDENTS: 35

NUMBER OF CHAPERONES: 16

DEPARTURE TIME: ~~8:30 am~~ 9am

RETURN TIME: 11 pm

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): Big E- Gate 1 - Springfield,
MA

Yes ☒ No ☐ **Transportation availability confirmed with Transportation Supervisor.**

Objectives of Trip (relation to curriculum, etc.): The KHS Marching band
will be going to the Big E to March in the parade

Transportation Desired:

Names of Chaperones:

2 School Bus

Benjamin Olsen

Julianna Larson

Mini Bus

Brittany Varone

Kaylee Baker

_____ Other (specify)

Music Booster
parents

Van

Special Equipment Required:

Substitutes Req.

_____ Car Seats _____
(Number)

Aide(s) Required

_____ Handicap Equipped

Nurse Required

Specify: _____

(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.

Benjamin Olsen
Teacher


Principal/Program Administrator

Superintendent's Office

Transportation Supervisor

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

SCHOOL: KHS GRADE/CLASS/CLUB: KHS Marching Band DATE: 8/21/2025

TEACHER/FIELD TRIP LEADER: Benjamin Olsen

DATE OF TRIP: Saturday 10/18/25 NUMBER OF STUDENTS: 35

NUMBER OF STUDENTS: 35

NUMBER OF CHAPERONES: 10

DEPARTURE TIME: 7 am RETURN TIME: 9:30 pm

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): _____

UMass Amherst 110 Grinnell Way Amherst MA

Yes ☒ No ☐ **Transportation availability confirmed with Transportation Supervisor.**

Objectives of Trip (relation to curriculum, etc.): Participate in UMass
Band Day 2025

Transportation Desired:

Names of Chaperones:

<u>2</u> School Bus	<u>Benjamin Olsen</u>	<u>Brittany Varone</u>
<u>Mini Bus</u>	<u>Julianna Larson</u>	<u>Kaylee Baker</u>
<u>Other (specify)</u>	<u></u>	<u>Music Booster Parents</u>
<u>Van</u>	<u></u>	

Special Equipment Required:

Substitutes Req. _____
(Number)

_____ Car Seats _____
(Number)

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.

Benjamin Olsen
Teacher

Principal/Program Administrator

Superintendent's Office

Transportation Supervisor