

AGENDA
COVENTRY TOWN COUNCIL MEETING
August 15, 2016
7:30 PM
Town Hall Annex

1. Call To Order, Roll Call
2. Pledge Of Allegiance
3. Audience Of Citizens:
(30 minutes - 5 minutes maximum per citizen)
4. Acceptance Of Minutes:
 - 4.A. August 1, 2016 (E)
Documents:

[AUGUST 1, 2016.PDF](#)

5. Consent Agenda:
All items listed with an asterisk (*) will be acted on by one motion. There will be no separate discussion on these items unless a Council member so requests, in which case, the item will be removed from the consent agenda and considered in its normal sequence on the agenda.

6. Reports:
 - 6.A. Council Chairwoman: Julie Blanchard
 - 6.B. Council Members:
 - 6.C. Finance Committee - Matthew D. O'Brien, Chairperson
 - 6.C.1. * Monthly Financial Reports (E)
Documents:

[FINANCE DIRECTOR REPORT.PDF](#)
[COUNCILOBJ.PDF](#)
[SHORTCUMS.PDF](#)

- 6.C.2. * Minutes, 8/8/16 (To Be Distributed)
 - 6.D. * Steering Committee: Thomas Pope
 - 6.E. COVRRRA - John A. Elsesser:
 - 6.F. Town Manager - John A. Elsesser:
 - 6.F.1. Projects Update (E):
Documents:

[8-15- 16 PROJECT MEMO.PDF](#)
 - 6.F.2. Recap: Chief Mark Palmer, White House Visit

6.F.3. Coventry Police Department: CALEA 2016 Assessment Report (E)

Documents:

[CALEA ASSESSMENT REPORT CPD 2016.PDF](#)

6.F.4. Eversource: 900 Line Rebuild (E)

Documents:

[EVERSOURCE 900 LINE REBUILD.PDF](#)

6.F.5. * ProAct Prescription Drug Program Results, 6/30/2016 (E)

Documents:

[COVENTRY DISCOUNT CARD USAGE JUNE 2016.PDF](#)

7. Unfinished Business:

7.A. 15/16-113: Discussion/Possible Action: Request For Financial Information From The Coventry Board Of Education (E)

Documents:

[MEMO TO BOE DISBURSEMENT DETAIL REPORT.PDF](#)
[BOARD OF EDUCATION DISBURSEMENT DETAIL REPORT.PDF](#)

8. New Business:

9. Miscellaneous/Correspondence:

9.A. * Public Hearing, Town Of Mansfield, 9/6/2016: Proposed Amendment To Zoning Regulations (E)

Documents:

[MANSFIELD PUBLIC HEARING.PDF](#)

9.B. * Conservation Commission: Appreciation To Lemek Farm For Donation Of Plants For Town Hall Annex Rain Garden (E)

Documents:

[RAIN GARDEN DONATION.PDF](#)

9.C. * Board Of Education: Agenda, 8/11/2016 (E)

Documents:

[08-11-16 BOE MEETING AGENDA - REVISED.PDF](#)

10. Adjournment

(E) *Denotes Enclosure*

Open Participation in Public Meetings: The Town of Coventry will provide reasonable accommodations to assist those with special needs to attend & participate in public meetings. Contact the Town Manager's Office at 742-6324 or e-

mail Lstone@Coventryct.org at least 48 hours in advance to discuss special needs.

**Minutes
Coventry Town Council Meeting
August 1, 2016
Town Hall Annex**

1. The meeting was called to order at 7:30 PM.
Present: Julie Blanchard, Hannah Pietrantonio, Lisa Thomas, Andy Brodersen, Thomas Pope, Richard Williams, Matthew O'Brien
Also present: John Elsesser, Town Manager; Beth Bauer, Finance Director
2. The Pledge of Allegiance was recited.
3. **Audience of Citizens:** none.
4. **Acceptance of Minutes, July 18, 2016:**
Motion #16/17-10: Thomas Pope moved and Matthew O'Brien seconded to accept the minutes from the Town Council meeting of July 18, 2016. The following corrections were requested:
 1. **Page 3, Item C, 2nd line: add the word "June" so the second sentence reads, He didn't have a chance to review Board of Education reports prior to the June Finance Committee meeting..."****The motion to accept the minutes as corrected carried with Lisa Thomas abstaining and all other members in favor.** Julie Blanchard noted that Jennifer Beausoleil had spoken during of Audience of Citizens at the meeting urging the Town Council to consider doing a safety survey relative to a proposed gas infusion station on Rt. 6 in Andover. That project has since been withdrawn.
5. **Consent Agenda:**
Motion #16/17-11: Thomas Pope moved and Matthew O'Brien seconded to accept the Consent Agenda. Lisa Thomas requested to remove item 9A. The motion to accept the Consent Agenda with the removal of item 9A carried on unanimous vote.
6. **Reports:**
 - A. Council Chairwoman – Julie Blanchard:** We lost a valuable member of our community this month - Robert Plant. Robert was an active community member and will be missed. He was the videographer for CoventryVision and filmed many meetings and he also volunteered for Charter Community Access. He was a volunteer for the North Coventry Volunteer Fire Department and joined in 1985. He was also a Red Cross instructor, an EMT, a Fire Fighter III, a Fire Fighter instructor and officer, and the recording secretary for the NCVFD Board of Directors. Lisa Thomas said he was a mentor to her daughter in journalism and a great neighbor.
 - B. Council Members:**
Lisa Thomas said that last Wednesday she went for a ride along with Officer Gail McDonnell. She wants to thank Officer McDonnell for taking the time to explain to her the fingerprinting techniques and the new machine the department uses. In addition, while we were in the car patrolling, Officer McDonnell explained her approaches to community safety and how she maintains a presence in both the residential and commercial areas of town. We also discussed what she thinks about in terms of her own safety. What sticks with Lisa the most was when we drove by a homeless man quietly

rolling up his possessions. Officer McDonnell told her that it was only recently that she took it upon herself to get out of her vehicle and approach the gentleman. She asked about his story, his safety and his needs. She and Lisa talked about how taking the time to do this probably improved the man's safety and well-being, as well the safety and well-being of our community, too. These small ways that we reach out, that our police reach out, to those in need or distress will continue to build the bridges to community policing that we need. This moral standard is one that Lisa believes is shared by all of our officers. Lisa offered her thanks to Officer Gail and to the entire department, and congratulations to Officer Gail on her retirement, saying she will be missed.

Last Friday, Lisa and her husband were honored to attend the Coventry Volunteer Fire Department's annual awards banquet. It was an excellent opportunity to chat with some of our emergency responders. So many are part of families with multiple members who give of their time and resources. She spoke extensively with a couple of members about acquisition of the refurbished tower truck/Quint and the new tanker truck. One thing that stood out for her was the level of planning and cooperation between the departments as they work towards these two important pieces of equipment. They resoundingly agreed that it has been a positive experience.

Lisa attended the information session about the hydrilla eradication plan. It was a very productive meeting and she feels that the CT DEEP representatives worked very hard to answer residents' questions and to be flexible in how they might work with our community. New ideas were brought up by attendees and quickly woven into the planning process. She hopes that the Council has sent out a thank you to the CT DEEP folks who were at the meeting to present information and answer questions. It is not typical that so many department heads and bureau chiefs come out for such a meeting. She thinks it really shows the urgency of this issue and the State's desire to help.

Hannah Pietrantonio said that the hydrilla treatment presentation was well attended by lots of concerned folks. The delivery of information was amazing and CT DEEP's commitment was well received by the Town. She was amazed to know this is the only public lake in the state with hydrilla. CT DEEP understands the urgency in addressing it.

C. COVRRRA – John Elsesser:

We are expecting in two Council meetings to have the plan for alternatives to the location of the transfer station. Posts for the new rail system have been installed and we should be in compliance with OSHA regulations by the end of the week.

D. Town Manager – John Elsesser:

1. Projects:

- Connecticut Natural Gas has established a meeting on 8/23 in the Annex to meet with residents interested in converting to natural gas. Letters are being sent.
- We received a handicapped Dial-a-ride van from Windham Regional Transit District. They are removing the coin mechanism and we will evaluate to see if we want to add it to our fleet for the Human Services Department's use. The lift was removed in the van we have. We use it in conjunction with the school system to bring students to help with the Food Bank. We need an accessible vehicle. The acquisition cost is zero.
- The irrigation system at Laidlaw Park is up and running and we await one more quote on fencing. Matthew O'Brien asked if there have been any trespassing

issues. John replied we haven't had problems but we have had the gate locked. The park neighbors have tolerated this but we want to get it back open.

- Our chip seal road work date got moved up because someone else wasn't ready. We are beginning on Wednesday in Waterfront Heights.
- We are having problems this summer with lifeguard staffing - many students are going back to school early and we will have a problem with weekend coverage. We will have weekday coverage through Labor Day. Thomas Pope asked when we hire them whether we hire them for the season. John replied we hire them for the season and then some tell us later in the season that they are leaving. We are talking with other towns about having a more aggressive training and recruitment process that guarantees a summer job for 4 years. We are meeting Thursday to map out the best coverage we can. Thomas said maybe we could consider giving lifeguards an incentive to stay – such as a bonus. John replied that some towns are doing that – we feel it is too late this year but we will look at it for next year.
- A new event has just come up – Congressman Courtney is working with emergency services to do a car heat safety workshop this Friday at 2:30, at a location to be determined. The Children's Hospital is also involved and Rep. Ackert is being invited.
- The sidewalk bid for the section where it ends by the Middle School up to Ripley Hill is going to bid Thursday.
- The Lake/Cross Street LOTCIP project will be out to bid by the beginning of next week.
- The lake gate bid will be out to bid this week with the hope of an October first construction start.
- The second round of fanwort treatment was done on Eagleville Lake. It was non-eventful and a follow up will take place in two weeks.
- Our kick-off Solarize Coventry workshop was last week. Approximately 40 people attended. Other workshops are scheduled.

Thomas Pope asked that the written projects update memo contain page numbers in the future. He asked about an item on the report under "other construction projects" regarding the gazebo landscaping and whether these are new bridges. John replied the white one was already there and the other one is new. Thomas asked why the gazebo was put on wood rather than block. John replied it is pressure treated wood. We bought it from Kloter Farms and it will be there a long time. It may be rotated – we are still evaluating where the entrance should be. Thomas said it would be a nice spot for small outdoor concert. John said yes and we will be working with the Arts Guild and Song-a-Day to develop events. It would be nice for string quartets or a solo artist. The band shell (at Patriots Park) is nice but it is large.

2. Transfer of Rt. 6 land: John Elsesser said we wanted to share all the little pieces we have and mention we got 277 acres of land at no cost to us to acquire through this transfer. Thomas Pope disagreed that it was at no cost – this was Town land that the State took and it had a value of over \$3.5 million and an assessed value of \$2.2 million. It would have generated \$77,000 of revenue per year, which would have amounted to the cost of the new library. He thinks we paid dearly for it. He noted we can't use it for ballfields but we can walk on it. John replied that others would argue that open space is less costly than land in

development. Julie Blanchard asked about the planned October excursion for land use groups and who would be involved. John replied Conservation and the group that is working on maintenance. Inland Wetlands may also have an interest. We may need to use ATV vehicles or do sections of the parcel over several weekends. There are no trails and it extends from Willimantic to Bolton. Julie said she would like a report from Eric Trott or some group that quantifies our amount of open space. John said we will request it, and that this parcel amounts to about a 1% increase.

3. Update: crumbling concrete foundations: John Elsesser referenced two letters contained in the agenda packet, one from the Attorney General saying he doesn't believe there are grounds for a consumer protection litigation case - we don't necessarily disagree as we have not found intent. The pot of money they could get would be insignificant after many years of litigation. The Governor's reply in response to our 4-town letter indicates he did not choose to form a task force or address the needs of some of the individuals in terms of forming a long-term plan. We appreciate the science the State is doing but people need help now. A lot of towns affected met at the Capital Region Council of Governments (CRCOG) and later this month we expect their Board of Directors will adopt a resolution to create an ad-hoc working group on our own because we believe if every town addresses this on their own it won't be consistent. We would like to develop and use the same forms, i.e. engineer evaluation, reductions in assessed values, forgiving building permit fees, etc. We need to know what towns are doing to be on same page. We are meeting in a couple weeks to begin working on some of those issues. We will be reaching out to senators and representatives because we believe that State money will be needed to help resolve some of these issues and to put pressure on the federal government to step up and fund it. The information we received from Canada was helpful and might be a basis for some of the solutions we are looking for as we begin to calculate values and methodology. Canada is about 4 years ahead of us with this issue. Thomas Pope said it is important for people to realize the problem will affect them even if they don't have the problem – the grand list will go down so everyone else's taxes will have to go up to offset the reduction. It will also affect the real estate market in the region. Some agents are already reluctant to sell homes built during that construction period. When we consider what has to be done we will need the support of the entire community to get things done. Your neighbor's house may be crumbling but it will affect you indirectly. John said CRCOG is very good at putting bids together so they may have bid templates for contractors that people can use. It costs \$4,000-\$5,000 for the evaluation to determine whether you have it or not – this will affect people when they want to sell their homes or change insurance companies. The State is still working on insurance companies to try and get them to step up. They are also putting a lot of pressure on banks – who should have a deeply vested interest in solving this issue. There is a provision that your mortgage can be called if your value goes down dramatically. Borrowing against a line of credit could also be affected. It really looks like towns are going to have to collectively do this on our own.

4. Hydrilla treatment in Coventry Lake: John Elsesser said we had a conference call today and the treatment dates were chosen: August 10th in the afternoon and August 11th in the morning. Double dosing within 12 hours has been shown to be more effective. We are waiting for some official language

regarding the treatment and then will send notification letters out – that will be ready in a day or two. It will be publicized via social media and an ad will go in the paper. There will be signage at the boat launches. Thomas Pope asked whether they are going to restrict boat traffic. John said in the cove area only, which is a 9-acre area. The boat launch will be open. Even though the treatment product label says you can swim and fish immediately the State would prefer to limit activities for a couple days. They are trying to get permission to put up signs on the island and the cove corner. They still await permission from Marine Enforcement. Thomas asked if it would behoove us to invest time and money and have our own marine patrol officer out there that day. John said he will check. Tom said he feels it would be a wise move. Thomas said if he can't maybe we could get someone from the waterski club. John said we have hired Dr. Kortmann to do a pre- and post- treatment water quality analysis. Plus there will probably be another survey of the whole lake. Matthew O'Brien asked what to do if you find it on shore. John replied the simplest and best method is to put it in a plastic bag and throw it out so it will be burned in the landfill. If it gets back into the lake it can continue to spread for years. Matthew suggested doing an email blast right away and then again at treatment time. John said we just need the language and then we will publicize. Matthew said we just don't want to wait until right before it is done. He said he learned a lot at the meeting. It was very informative and well done and he thought citizens were more comfortable that something is being done. It was mentioned at the meeting that it will probably require a multi-year approach for up to 7 years. The State raised funds for the treatment which is great given the economic climate. Hannah Pietrantonio said the letter from the Bolton Friends of the Lake group was interesting and it is clear they understand the importance of lake management issues.

7. Unfinished Business:

A. 15/16-113: Discussion/possible action: Request for financial information from the Coventry Board of Education: To be discussed at a future Finance Committee meeting with recommendations to follow. No further action taken.

8. New Business:

A. 16/17-4: Consideration/Possible Action: Resolution authorizing Town Manager to execute contract agreement with CT DEEP for Mill Brook Greenway Extension and Recreational Trails grant: John Elsesser showed a map illustrating the Mill Brook Greenway Extension project, indicating this is often called the Decew property. The Town acquired the property due to failure to pay taxes. We tore down the home – there was not sufficient space for septic. This area was one of the really old factory areas in town. It includes the Depot Road dam. It will be a little park – there will not be a lot of changes. We will install a safety barrier to keep people off the dam. There will be a viewing area and a paved parking area. Invasive species removal will be done. River access for kayaks, etc. will be provided via a walkway. The long term goal is to connect the entire mill stream walkway, which runs from Mason Street at one end to this property at the other. We have some long-term concept plans for the center area but the neighbors are not interested. When the Town Public Works facility was sold the funds were dedicated to this. A lot of it will be focused on the history of the mill. There will be photos that people can see.

Motion #16/17-12: Matthew O'Brien moved the following resolution: Be it resolved that it is in the best interests of the Town of Coventry to enter into contracts with the Department of Energy and Environmental Protection. In furtherance of this resolution,

John A. Elsesser, the Town Manager, is duly authorized to enter into and sign said contracts on behalf of the Town of Coventry. John A. Elsesser currently holds the title of Town Manager and has held that office since May 5, 1988. The Town Manager is further authorized to provide such additional information and execute such other documents as may be required by the state or federal government in connection with said contracts and to execute any amendments, rescissions, and revisions thereto. Lisa Thomas seconded the motion, which carried on unanimous vote.

Matthew O'Brien asked about timing for the project. John replied that we will get them the resolution and then they will get us a contract. A follow-up to historical survey is also required. We are hoping a lot will happen this fall. We anticipate contracting out this fall with some spring clean-up of signage.

B. 16/17-5: Consideration/Possible Action: Resolution authorizing Town Manager to execute lease purchase financing agreement for the purchase of a 4x4 Backhoe and Two Pieces of Fire Apparatus, a Water Tanker and a Quint; total not to exceed \$773,000: John Elsesser said on an annual basis we have to identify lease purchases before we go too far into acquisition. We have made a reservation and have the Quint in line. We are finalizing the top two choices for the water tanker truck. Matthew noted the total seems like a high number - didn't the Quint price go down? Beth Bauer replied we don't know what the new number is. These were the numbers that were in the budget. The purpose of the resolution is to preserve our tax exempt status for leasing. When we do our financing they will look at this and we have to have a number that is higher than what we are actually borrowing. So we recommend we don't adjust the number unless we know for certain. John said it might be easier if we track the budget process. We will promise on the record we will not use this as a license to spend. The backhoe is frozen until September. We are getting a little nervous about availability for this model year. If we go to another model year the price will go up. Matthew asked what John recommends. John said we recommend going with this number and we will report back - we had \$300,000 in for the tanker truck and those are looking like \$324,000. At this point the backhoe is a fixed price. We have told the Fire Department that the savings for the Quint doesn't mean we can spend more elsewhere. Tom said why gamble on the price for the backhoe, when we know we are going to get it. Matthew said if we have a good buy for the Town we should do it. We still don't know about the \$22 million potential additional budget reduction from the State.

Motion #16/17-13: Matthew O'Brien moved the following resolution:

WHEREAS, THE Town of Coventry wishes to purchase a 4 x 4 Backhoe, and two pieces of fire apparatus, a Water Tanker and a Quint; total of all three not to exceed \$773,000; and

WHEREAS, the Town plans to purchase these items initially with funds currently within the Town's non-recurring capital expenditure fund; and

WHEREAS, in order to replenish said non-recurring capital expenditure fund the Town intends to enter into a lease purchase financing agreement with a recognized lending company at a date in the near future; and

WHEREAS, a lease purchase financing agreement will allow the Town to immediately obtain and utilize this vehicle for the benefit of Town residents, allow the Town to pay for said vehicle over time and further allow the Town to reimburse its non-recurring

capital fund for other possible uses for the benefit of the Town; and

WHEREAS, the Town Council has determined that a lease purchase financing agreement of this nature is in the best interests of the Town of Coventry.

NOW, THEREFORE, BE IT RESOLVED THAT:

Town Manager, John A. Elsesser, is hereby authorized to negotiate and execute all documents necessary for the purchase of said vehicle from funds contained within the non-recurring capital fund; and

BE IT FURTHER RESOLVED THAT:

Town Manager, John A. Elsesser, is hereby authorized to negotiate and execute a lease purchase financing agreement with a recognized and responsible lending company under such terms as he views favorable to the Town in order to effectuate the intent of this resolution and which meets the requirements of United States Treasury Regulation Section 1.150-2; and

BE IT FURTHER RESOLVED THAT:

Upon the execution of said lease purchasing financing agreement and the receipt of funds from such financing agreement, the Town Manager or Finance Director shall use such funds to reimburse the non-recurring capital fund for the expenditure of the above referenced vehicle.

Andy Brodersen seconded the motion, which carried on unanimous vote.

Motion #16/17-14: Matthew O'Brien moved to authorize the Town Manager to move forward with the purchase of the backhoe and remove it from the list of temporary freeze items in the capital budget. The motion was seconded by Thomas Pope and carried on unanimous vote.

John Elsesser said after the bids are opened and evaluated for the natural gas boilers we will probably come back with a similar motion. We have to do an evaluation of the conversion and alternates and we really didn't know the price at all. Our current recommendation would be to pay with cash.

9. Miscellaneous/Correspondence:

A. Community Support for Booth & Dimock Library Expansion Project: Lisa Thomas said she removed this item from the Consent Agenda because there are several letters and a document with signatures in favor of the Library expansion project and she wanted to acknowledge there is a great deal of community support. The document with the signatures is not in a format that could be accepted as a petition but she was told by library staff it had not been intended to be submitted as such. She was dismayed to read the minutes of the July 15th Town Council meeting. The project was approved by the previous Council and she understands that the Republican majority has no obligation to honor that commitment. However, the current Republican majority has not once since last November indicated that the Library Expansion Committee should not continue to hold public information sessions about this project and continue to revise the scope of work. In actuality, the current majority has sent the committee back to the drawing table time and time again – only to then publicly berate these volunteers for not saying what the majority has wanted to hear, which seems to be “you know what, let’s not move forward with this project.” She read each majority member’s carefully crafted comments from the last Council meeting, all of which indicated

support for the project, but ended with saying this is not the time to let the voters decide whether or not to move forward and we should wait a year. Not let the voters decide? Isn't that the role of the voters? She doesn't think the Council should assume voters can't make decisions in their own best interest. We have an informed community. The Council had plenty of input – requesting revisions to parking spaces, site design, costs furnishings, even getting the Library Board of Trustees to turn over the building to town ownership once it is built. It has been a confusing message to the expansion committee because meetings continued to happen and many questions were asked by the Council over the past few months. The committee addressed all of those questions and had anticipated the project would be put forth to referendum. She thinks the press was surprised too because we got a “Needles” editorial in the *Chronicle*. She is concerned the committee didn't have an opportunity to be treated more kindly. In addition to countless time spent by library volunteers, there was a great deal of time spent by town staff and she would like to request the Town Manager provide a recap of town resources that went into in developing the expansion proposal, both dollars and staff time, and also if it will have to be recreated or duplicated by postponing the project a year. She expressed her thanks to the committee – she knows there was a lot of disappointment that it didn't go forward.

Richard Williams asked if we need consensus to ask the Town Manager to provide the information Lisa requested. Julie Blanchard replied she thinks a Council member can ask for information.

Executive Session:

Motion #16/17-15: Thomas Pope moved that the Town Council enter into Executive Session pursuant to Connecticut General Statutes 1-200(6)(A): discussion concerning the employment, appointment, performance, evaluation, health or dismissal of a public officer or employee with the following in attendance: Town Council members, the Town Manager and the Finance Director. The motion was seconded by Matthew O'Brien and carried on unanimous vote.

Executive Session commenced at 8:31 PM.

Motion #16/17-16: Richard Williams moved to leave Executive Session at 8:51 PM. The motion was seconded by Matthew O'Brien and carried on unanimous vote.

The Town Council agreed by consensus to award John Elsesser, Town Manager, a 2% raise and a one-time \$500 merit bonus effective July 1, 2016.

11. Adjournment:

Motion #16/17-17: Matthew O'Brien moved to adjourn the meeting at 8:52 PM. The motion was seconded by Thomas Pope and carried on unanimous vote.

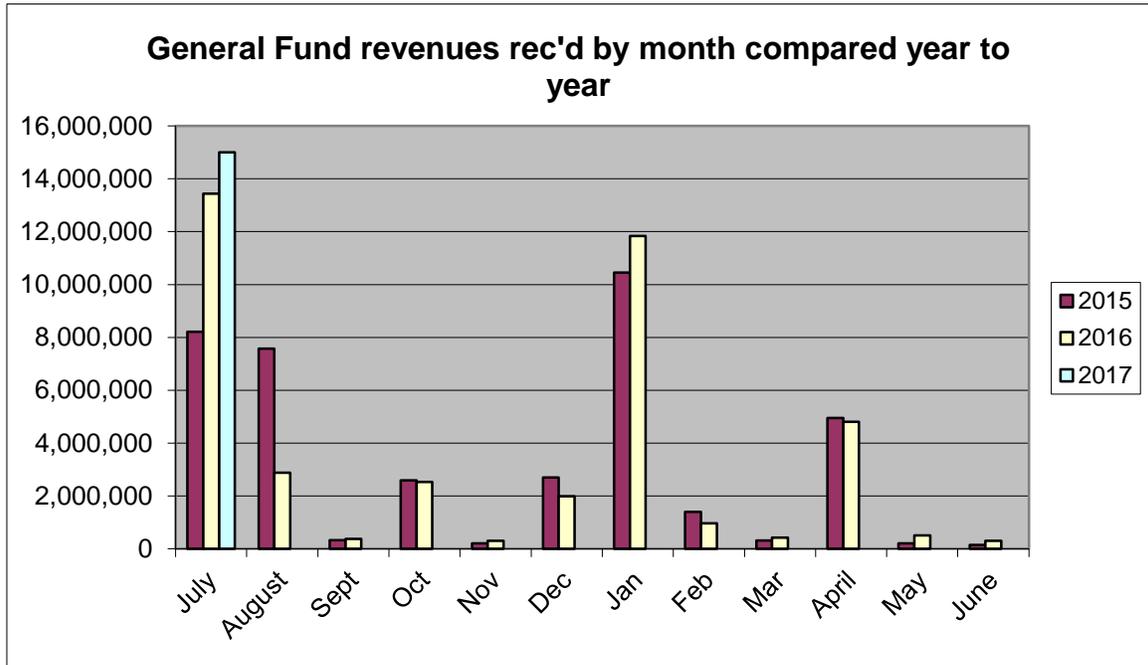
Respectfully submitted,

Laura Stone
Town Council Clerk

Note: These minutes are not official until acted on by the Town Council at its next regular meeting. Those meeting minutes will reflect approval or changes to these minutes.

Date: August 3, 2016
To: Finance Committee
From: Elizabeth Bauer, Director of Finance
Re: Monthly Update

Revenues

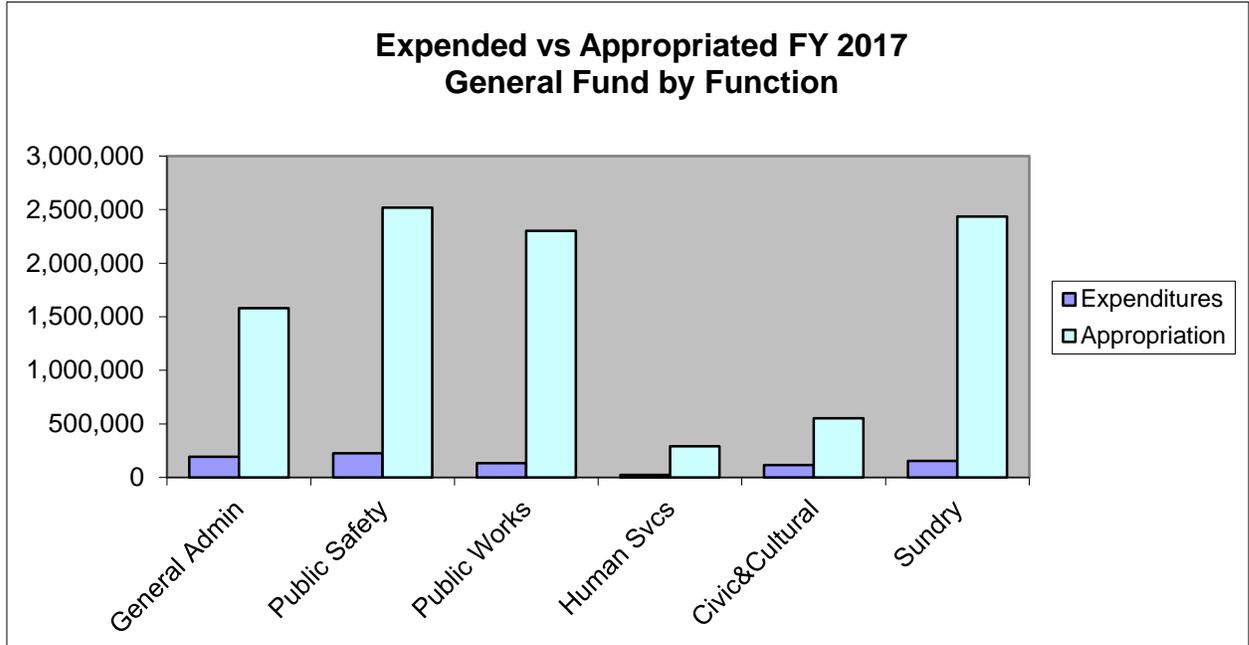


As of July 31, 2016, the Town of Coventry has collected \$14,650,849 or 49.05% of \$29,866,751 (anticipated) property tax revenue. The same period last year saw property tax revenue at 45.5% of anticipated revenue.

General fund revenue collections are \$14,996,567 or 36.98% of \$40,550,802 anticipated.

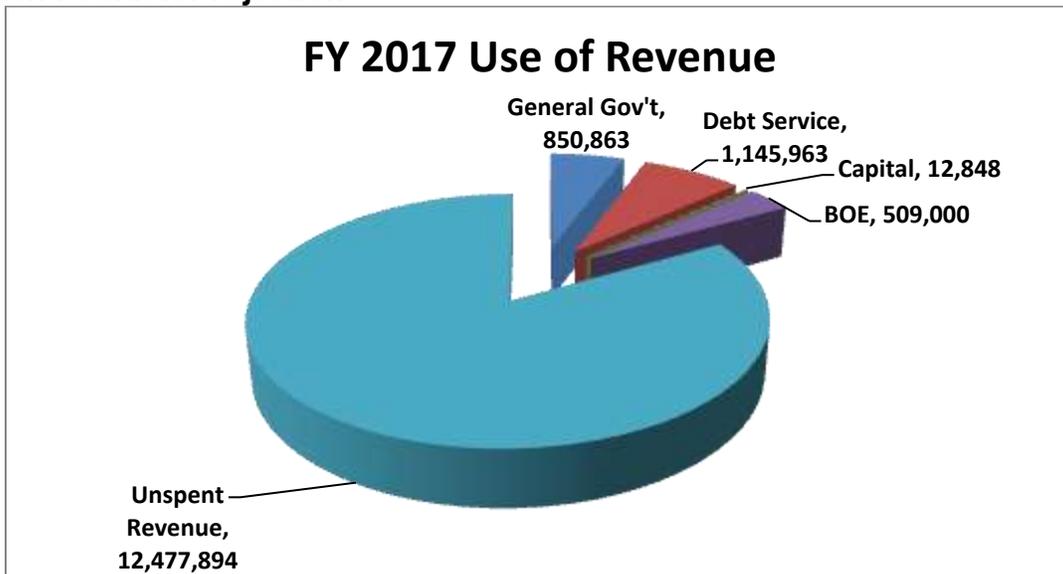
COVRRRA user fee collections are \$673,842 or 66.6% of \$1,011,480 anticipated. The same period last year saw COVRRRA collections at 64.9% of anticipated.

Expenditures



Current Fiscal year General Fund expenditures and encumbrances are at 19.80% of the adjusted budget appropriation, compared with 19.16% for the same period last year.

Cash Position/Projection



The chart above shows what has been spent from the revenues received this current fiscal year. As of July 31st, we have an unspent cash balance of \$12,477,894 and unspent appropriation of \$36,678,417. Available funds are currently invested at rates from .4% to .6%.

Tax Collector

The real estate tax files were prepared and sent to escrow companies. Lockbox collections were processed with the first deposit on 7/6/16. The office had a steady walk-in business through the month with several days of long lines at the end of the month. Adjusted tax bills were mailed the last week of July. The office receives mail that is rejected from the lockbox for a variety of reasons, and as of today has one more package along with approximately 2 days of regular mail. The lockbox system has dramatically improved the timeliness of our deposits as can be seen in the graph above.

Tax Assessor

The issues with DMV have not been resolved. We have received a sizeable payment from a leasing company which we believe is for vehicles garaged in other towns and will therefore have to be refunded. The office estimates that the refund could be as high as \$190,000. The office is working with DMV to get the information needed to make the correction.

For the 2015 grand list, the office has processed 760 Motor Vehicle corrections, 26 Personal Property corrections and 40 Real Estate corrections.

The year to date corrections against 10/1/2014 and 10/1/2015 grand lists are as follows:

	2014	2015
Original Grand List	930,973,231	949,163,141
BAA Reductions March	(407,900)	(22,040)
Corrections	(2,718,217)	(3,611,401)
BAA Reductions September	(16,370)	-
Prorates New Construction*	2,123,246	1,180,656
Supplemental MV GL	11,190,476	-
Total Net Grand List	941,146,480	946,710,356

Accounting

The yearend work continues. The office has been short staffed for the month of July; we are working to catch up on all of the audit preparation due before the final visit in October. Final numbers for fiscal year 2015-16 will not be available until after the audit work is done.

IT

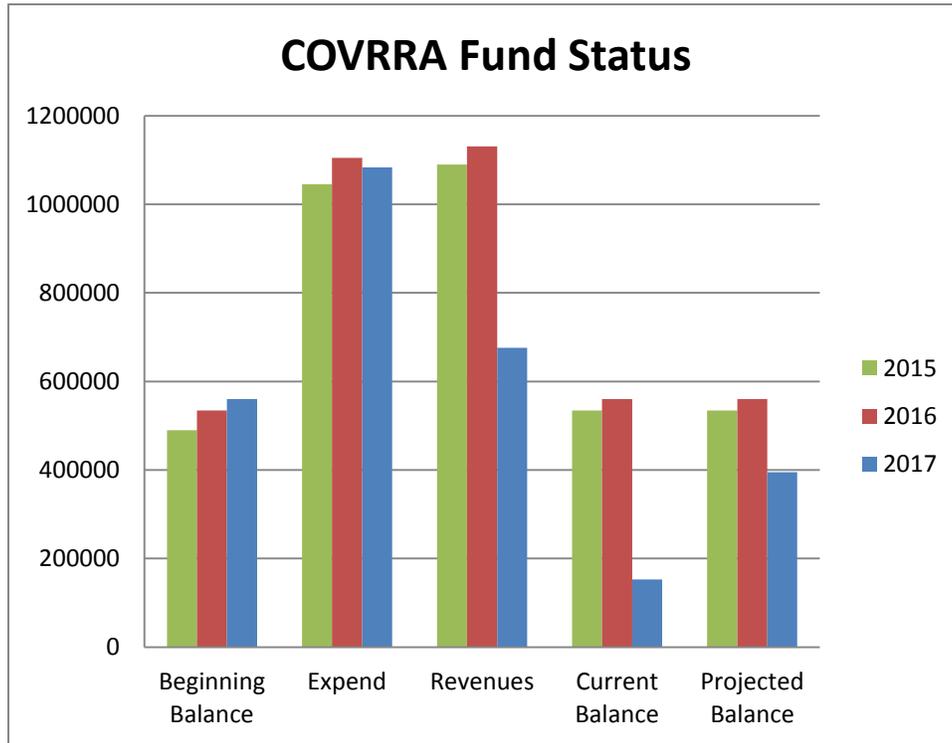
Received yet another update on our ICE grant for computer purchases, the state has funded the grant but is now processing paperwork to approve. We have been told to hold off purchasing anything. There is no expected date for the decision.

BOE status

	BOE Expenditures to date
	FY 2017
Budget appropriation	27,141,365
Adjustments to approp	-
Encumbrances	
Expended to date	<u>509,000</u>
Balance remaining	26,632,365

Special Revenue Funds

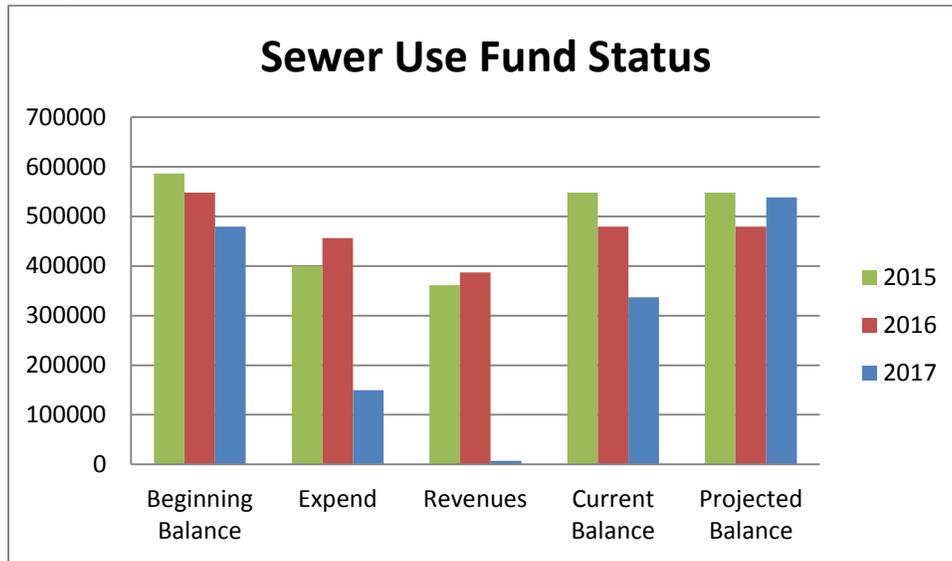
COVRRRA



	Beginning Balance	Expend	Revenues	Current Balance	Projected Balance
2017	560561	1083234	675801	153128	395305
2016	534282	1104578	1130857	560561	560561
2015	489808	1045363	1089836	534282	534282

FY 2016 numbers are unaudited

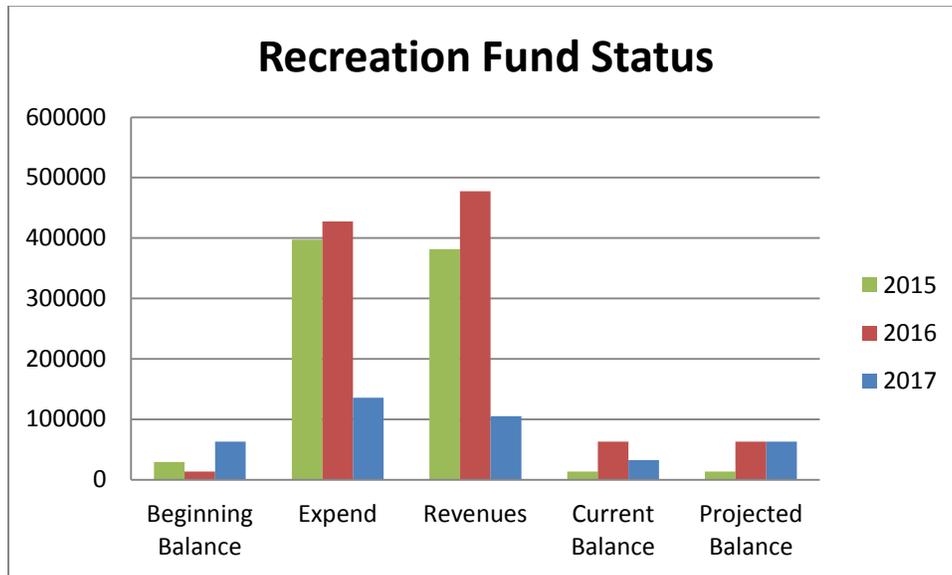
SEWER USE



	Beginning Balance	Expend	Revenues	Current Balance	Projected Balance
2017	478964	149408	7040	336596	538133
2016	548115	456178	387026	478964	478964
2015	586372	399792	361535	548115	548115

FY 2016 numbers are unaudited

RECREATION



	Beginning Balance	Expend	Revenues	Current Balance	Projected Balance
2017	63157	135924	105104	32337	63157
2016	13567	427785	477375	63157	63157
2015	29304	397283	381546	13567	13567

FY 2016 numbers are unaudited

Town of Coventry
 Monthly Expenditure Summary - (COUNCILOBJ.REP)

Fiscal Year: 2017 to 2017 for Dates from 01-Jul-2016 to 31-Jul-2016

Account and Description	Appropriation	Appropriation Adj	Encumbrances	Expenditures	Remaining Balance	% Used
51000 SALARY AND WAGES	289,657.00	.00	.00	.00	289,657.00	.00
51010 REGULAR FULL TIME	4,167,462.00	.00	.00	323,579.90	3,843,882.10	7.76
51020 PART TIME	101,921.00	.00	.00	9,664.63	92,256.37	9.48
51030 OVERTIME	232,611.00	.00	.00	18,106.45	214,504.55	7.78
51040 TEMPORARY	29,751.00	.00	.00	4,324.64	25,426.36	14.54
51059 PAYROLL TAXES & INSURANCE	27,762.00	.00	.00	.00	27,762.00	.00
51063 FICA - GA	78,000.00	.00	.00	8,747.49	69,252.51	11.22
51064 FICA - PS	147,900.00	.00	.00	18,078.79	129,821.21	12.22
51065 FICA - PW	116,250.00	.00	.00	13,425.27	102,824.73	11.55
51066 FICA - HUMAN SVCS	17,100.00	.00	.00	1,984.92	15,115.08	11.61
51067 FICA - CIVIC/CULTURAL	5,050.00	.00	.00	564.75	4,485.25	11.18
51070 PENSION	32,800.00	.00	.00	.00	32,800.00	.00
51071 PENSION - GA	123,770.00	.00	1,928.88	3,623.53	118,217.59	4.49
51072 PENSION - PS	237,500.00	.00	.00	6,276.69	231,223.31	2.64
51073 PENSION - PW	165,000.00	.00	.00	3,599.87	161,400.13	2.18
51074 PENSION - HS	26,500.00	.00	.00	698.05	25,801.95	2.63
51075 PENSION - CC	13,480.00	.00	.00	277.56	13,202.44	2.06
51090 OTHER	69,955.00	.00	.00	5,821.07	64,133.93	8.32
51100 LONGEVITY	51,400.00	.00	.00	17,200.00	34,200.00	33.46
51110 DIFFERENTIAL	4,999.00	.00	.00	324.63	4,674.37	6.49
51121 FRINGE BENEFITS	26,500.00	.00	.00	.00	26,500.00	.00
51711 HEALTH INS GENERAL ADMIN	247,760.00	.00	2,555.73	3,328.06	241,876.21	2.38
51712 HEALTH INS PUBLIC SAFETY	359,540.00	.00	5,283.69	4,363.40	349,892.91	2.68
51713 HEALTH INS PUBLIC WORKS	410,646.00	.00	4,475.20	3,451.08	402,719.72	1.93
51714 HEALTH INS HUMAN SERVICES	27,100.00	.00	289.73	715.28	26,094.99	3.71
51715 HEALTH INS CIVIC & CULTURAL	8,650.00	.00	249.36	137.06	8,263.58	4.47
51720 LIFE INSURANCE	6,500.00	.00	4,634.74	421.26	1,444.00	77.79
51999 REVENUE OFFSET	(16,000.00)	.00	.00	.00	(16,000.00)	.00
52010 ARCHITECTS AND ENGINEERING	14,000.00	.00	.00	.00	14,000.00	.00
52020 FINANCE AND ACCOUNTING	7,600.00	.00	.00	.00	7,600.00	.00
52030 LEGAL	91,500.00	.00	.00	.00	91,500.00	.00
52040 LICENSES/SUPPORT-DATA PROCESSING	121,490.00	.00	4,009.20	82,776.47	34,704.33	71.43
52050 INSURANCE	142,800.00	.00	97,948.25	31,612.75	13,239.00	90.73
52060 INDEXING RECORDING	23,695.00	.00	.00	17.80	23,677.20	.08
52070 OTHER PROFESSIONAL SERVICES	104,836.00	.00	52,662.75	5,306.37	46,866.88	55.30
52080 PROFESSIONAL AFFILIATION	31,643.00	.00	1,255.00	22,386.00	8,002.00	74.71
52090 TRAVEL MEETINGS MILEAGE	91,940.00	.00	200.00	539.44	91,200.56	.80
52100 TRAINING	35,725.00	(131.00)	805.00	140.00	34,649.00	2.66
52110 POSTAGE	30,300.00	.00	.00	22.95	30,277.05	.08
52130 SERVICE CONTRACTS	177,631.00	.00	32,960.27	46,229.87	98,440.86	44.58
52140 EQUIPMENT REPAIRS	62,600.00	.00	3,438.00	2,122.90	57,039.10	8.88
52150 RADIO AND ALARM REPAIRS	16,100.00	.00	7,375.00	125.00	8,600.00	46.58
52160 BUILDING REPAIRS/MAINTENANCE	64,060.00	.00	3,634.08	1,202.05	59,223.87	7.55
52170 ADVERTISING	18,825.00	703.00	.00	.00	19,528.00	.00
52180 PRINTING	26,820.00	.00	245.00	.00	26,575.00	.91
52190 COPIERS	3,350.00	.00	.00	.00	3,350.00	.00
52200 EQUIPMENT RENTAL	2,400.00	.00	325.00	.00	2,075.00	13.54
52220 MEALS	5,480.00	.00	500.00	123.00	4,857.00	11.37
52240 MISCELLANEOUS	3,880.00	.00	.00	.00	3,880.00	.00
52250 GRANTS AND CONTRIBUTIONS	103,647.00	.00	407,763.39	139,606.46	(443,722.85)	528.11
52260 NEGOTIATED UNION CONTRACT	4,000.00	.00	.00	.00	4,000.00	.00

Town of Coventry
Monthly Expenditure Summary - (COUNCILOBJ.REP)

Fiscal Year: 2017 to 2017 for Dates from 01-Jul-2016 to 31-Jul-2016

Account and Description	Appropriation	Appropriation Adj	Encumbrances	Expenditures	Remaining Balance	% Used
52270 OTHER SERVICES	300.00	.00	.00	.00	300.00	.00
52280 AUDIT	30,845.00	.00	22,570.00	4,905.00	3,370.00	89.07
52291 WORKER COMP - GA	24,100.00	.00	15,425.25	5,141.75	3,533.00	85.34
52292 WORKER COMP - PS	133,000.00	.00	82,269.75	27,423.25	23,307.00	82.48
52293 WORKER COMP - PW	105,000.00	.00	65,130.00	21,710.00	18,160.00	82.71
52294 WORKER COMP - HS	2,900.00	.00	1,713.75	571.25	615.00	78.79
52295 WORKER COMP - CC	13,010.00	.00	6,856.50	2,285.50	3,868.00	70.27
52840 VETERANS' PROGRAMS	1,000.00	.00	.00	.00	1,000.00	.00
52869 FEES	3,500.00	.00	.00	.00	3,500.00	.00
53010 OFFICE SUPPLIES	21,630.00	(450.00)	2,761.59	5.32	18,413.09	13.06
53020 OFFICE EQUIPMENT	350.00	.00	.00	.00	350.00	.00
53030 MICROFILM PHOTO SUPPLIES	1,100.00	.00	.00	.00	1,100.00	.00
53040 GASOLINE	51,400.00	.00	10,000.00	.00	41,400.00	19.46
53050 DIESEL FUEL	50,500.00	.00	10,000.00	.00	40,500.00	19.80
53060 MOTOR OIL LUBRICANTS	7,300.00	.00	4,000.00	.00	3,300.00	54.80
53070 CUSTODIAL SUPPLIES	5,700.00	.00	1,574.75	.00	4,125.25	27.63
53080 PAPER GOODS	6,350.00	.00	650.00	.00	5,700.00	10.24
53090 CLOTHING SAFETY EQUIPMENT	45,250.00	.00	10,419.60	205.40	34,625.00	23.48
53091 OSHA REQMTS	4,000.00	.00	.00	.00	4,000.00	.00
53092 NFPA REQMTS	10,000.00	.00	.00	.00	10,000.00	.00
53100 AUTO PARTS	21,200.00	.00	3,972.12	27.88	17,200.00	18.87
53110 TRUCK PARTS	63,000.00	.00	21,000.00	267.78	41,732.22	33.76
53120 EQUIPMENT PARTS	65,000.00	.00	17,000.00	.00	48,000.00	26.15
53130 WELDING SUPPLIES	2,375.00	.00	2,300.00	.00	75.00	96.84
53140 HAND TOOLS	6,200.00	.00	1,245.00	.00	4,955.00	20.08
53150 BUILDING SUPPLIES	1,350.00	.00	.00	.00	1,350.00	.00
53160 CEMENT SAND SALT GRAVEL	202,450.00	.00	54,000.00	.00	148,450.00	26.67
53170 GROUND SUPPLIES	27,850.00	.00	3,500.00	.00	24,350.00	12.57
53180 STREET CLEANING SUPPLIES	2,500.00	.00	.00	.00	2,500.00	.00
53190 POLICE EQUIPMENT SUPPLIES	8,750.00	.00	953.17	59.63	7,737.20	11.58
53200 TRAFFIC CONTROL SIGNS	6,000.00	.00	2,000.00	.00	4,000.00	33.33
53210 OTHER PURCHASED	8,400.00	(122.00)	1,000.00	.00	7,278.00	12.08
53220 SUBSCRIPTIONS BOOKS	41,470.00	.00	1,100.00	.00	40,370.00	2.65
53225 PROGRAM COSTS	16,750.00	.00	3,250.00	.00	13,500.00	19.40
53230 TRANSFERS	150,701.00	.00	900.00	2,000.00	147,801.00	1.92
53240 TIRES	25,350.00	.00	6,500.00	.00	18,850.00	25.64
53280 ASPHALT/HOT & COLD PATCH	25,000.00	.00	5,000.00	.00	20,000.00	20.00
53290 KENNEL SERVICES	3,000.00	.00	.00	.00	3,000.00	.00
53300 PUBLIC RELATIONS	5,385.00	.00	.00	.00	5,385.00	.00
53610 VAN EXPENSES	1,350.00	.00	800.00	.00	550.00	59.26
53640 LAUNDRY	600.00	.00	.00	.00	600.00	.00
54010 IMPROVEMENTS NOT BUILDING	1,000.00	.00	1,000.00	.00	1,000.00	.00
54020 OFFICE FURNITURE & EQUIPMENT	3,000.00	.00	.00	.00	3,000.00	.00
54050 OTHER EQUIPMENT	10,450.00	.00	200.00	.00	10,250.00	1.91
54540 COMPUTER REPLACEMENT AND UPGRADES	4,000.00	.00	.00	.00	4,000.00	.00
54960 EQUIPMENT PURCHASES	8,500.00	.00	265.00	.00	8,235.00	3.12
55010 TELEPHONE	23,632.00	.00	2,845.94	1,374.74	19,411.32	17.86
55020 ELECTRIC	159,950.00	.00	56,579.64	3,959.90	99,410.46	37.85
55030 HEATING FUEL	59,145.00	.00	14,500.00	.00	44,645.00	24.52
55040 WATER	1,005.00	.00	.00	.00	1,005.00	.00
55050 SEWER	4,535.00	.00	1,035.00	.00	3,500.00	22.82

Town of Coventry
 Monthly Expenditure Summary - (COUNCILOBJ.REP)

Fiscal Year: 2017 to 2017 for Dates from 01-Jul-2016 to 31-Jul-2016

Account and Description	Appropriation	Appropriation Adj	Encumbrances	Expenditures	Remaining Balance	% Used
55130 DISPOSAL FEES	3,000.00	.00	.00	.00	3,000.00	.00
57040 DOG TAGS	175.00	.00	.00	.00	175.00	.00
57050 VETERINARY FEES	1,500.00	.00	.00	.00	1,500.00	.00
57060 ST CT LICENSE FEES	4,100.00	.00	.00	.00	4,100.00	.00
57064 PET ADOPTION FEES DEP	250.00	.00	.00	.00	250.00	.00
58190 ANNIVERSARY CELEBRATIONS	500.00	.00	.00	.00	500.00	.00
*** Grand Total ***	9,680,544.00	.00	1,065,855.33	850,862.84	7,763,825.83	19.80

==== Selection Legend =====

Account Type: E
 FY: 2017 to 2017
 Trx. Date: 01-Jul-2016 to 31-Jul-2016
 Department: 0000 to 8900
 From Fund: 110 to 110
 Account Sub Type: CP

Town of Coventry
 Monthly Expenditure Summary - (SHORTCUMS.REP)

Fiscal Year: 2017 to 2017 for Dates from 01-Jul-2016 to 31-Jul-2016

Account and Description	Appropriation	Appropriation Adj	Encumbrances	Expenditures	Remaining Balance	% Used
OPERATING BUDGET						
1101 TOWN COUNCIL	33,963.00	.00	925.00	18,874.45	14,163.55	58.30
1201 TOWN MANAGER	212,448.00	.00	720.00	15,778.39	195,949.61	7.77
1300 FINANCE ADMINISTRATION	115,710.00	.00	22,720.00	11,106.50	81,883.50	29.23
1301 ACCOUNTING	112,068.00	.00	.00	8,163.54	103,904.46	7.28
1302 COLLECTOR OF REVENUE	115,866.00	.00	181.60	7,671.72	108,012.68	6.78
1303 ASSESSOR	140,064.00	.00	.00	10,730.53	129,333.47	7.66
1304 ASSESSMENT APPEALS	800.00	.00	.00	.00	800.00	.00
1305 TREASURER	25,324.00	.00	4,200.00	1,600.38	19,523.62	22.91
1306 INFORMATION TECHNOLOGY	157,590.00	.00	44,044.80	76,231.15	37,314.05	76.32
1401 PLANNING	142,769.00	.00	.00	10,886.79	131,882.21	7.63
1402 ZONING BOARD/APPEALS	23,271.00	.00	.00	1,600.54	21,670.46	6.88
1403 CONSERVATION	2,135.00	.00	.00	.00	2,135.00	.00
1404 ECONOMIC DEVELOPMENT	19,663.00	.00	245.00	3,215.04	16,202.96	17.60
1406 INLAND WETLANDS	47,686.00	.00	.00	3,559.21	44,126.79	7.46
1407 P&Z COMMISSION	4,300.00	.00	.00	52.50	4,247.50	1.22
1501 LEGAL COUNSEL	90,000.00	.00	.00	.00	90,000.00	.00
1502 PROBATE COURT	7,295.00	.00	.00	7,294.62	.38	100.00
1601 RECORDING/LICENSING	148,262.00	.00	40.00	9,583.00	138,639.00	6.49
1701 ELECTIONS	51,773.00	.00	.00	2,643.33	49,129.67	5.11
1801 TOWN OFFICE BLDG.	77,499.00	.00	4,784.47	1,962.29	70,752.24	8.71
1802 CENTRAL SERS./SUPPLY	51,581.00	.00	500.00	1,275.03	49,805.97	3.44
2101 POLICE ADMINISTRATION	184,651.00	.00	600.00	17,179.83	166,871.17	9.63
2102 POLICE OPERATIONS	1,327,102.00	.00	994.60	112,083.47	1,214,023.93	8.52
2103 POLICE SUPPORTIVE SERVICES	320,658.00	.00	11,029.93	33,937.12	275,690.95	14.02
2104 POLICE MARINE PATROL	8,400.00	.00	.00	1,265.64	7,134.36	15.07
2105 POLICE STATION	56,300.00	.00	22,086.61	1,551.32	32,662.07	41.99
2201 FIRE MARSHAL	27,055.00	.00	.00	1,827.27	25,227.73	6.75
2202 COVENTRY VOL FIRE ASSN	41,737.00	.00	10,865.30	916.70	29,955.00	28.23
2203 NORTH COV. VOL. FIRE DEPT	23,732.00	.00	7,760.87	1,054.13	14,917.00	37.14
2206 NO. COV. SUB-STATION	8,800.00	.00	2,202.34	97.66	6,500.00	26.14
2207 JOINT FIRE BUDGET	405,937.00	.00	28,297.64	47,817.37	329,821.99	18.75
2208 CVFA SOUTH ST. SUBSTATION	15,105.00	.00	1,431.26	1,007.87	12,665.87	16.15
2301 EMERGENCY MANAGEMENT	28,520.00	.00	.00	1,783.07	26,736.93	6.25
2401 ANIMAL CONTROL	71,201.00	.00	.00	6,701.60	64,499.40	9.41
3100 ROADS & DRAINAGE	571,233.00	.00	15,800.00	44,775.33	510,657.67	10.60
3101 PUBLIC WORKS BUILDING	55,257.00	.00	40,107.00	151.46	14,998.54	72.86
3102 SNOW REMOVAL	286,000.00	.00	54,000.00	.00	232,000.00	18.88
3103 FACILITY MAINTENANCE	317,540.00	.00	1,525.00	22,954.10	293,060.90	7.71
3104 PUBLIC WORKS ADMINISTRATION	236,856.00	.00	10,500.00	17,261.78	209,094.22	11.72
3105 FLEET MAINTENANCE	452,593.00	.00	74,171.00	14,819.07	363,602.93	19.66
3107 MATCHING FUNDS	2,000.00	.00	.00	2,000.00	.00	100.00
3108 STREET LIGHTS	44,050.00	.00	.00	59.93	43,990.07	.14
3109 CEMETERY COMM.	25,748.00	.00	337.00	1,669.13	23,741.87	7.79
3110 TREE WARDEN	23,450.00	.00	7,625.00	.00	15,825.00	32.52
3201 ENGINEERING	78,280.00	.00	252.00	4,704.00	73,324.00	6.33
3301 BLDG. INSPECTION	142,989.00	.00	.00	10,659.09	132,329.91	7.45
3302 BUILDING CODE BD. OF APPEALS	45.00	.00	.00	.00	45.00	.00
3501 HEALTH DEPT.	64,730.00	.00	48,542.52	16,180.84	6.64	99.99
4102 VISITING NURSE & COMM. CARE	2,500.00	.00	2,500.00	.00	.00	100.00

Town of Coventry
 Monthly Expenditure Summary - (SHORTCUMS.REP)

Fiscal Year: 2017 to 2017 for Dates from 01-Jul-2016 to 31-Jul-2016

Account and Description	Appropriation	Appropriation Adj	Encumbrances	Expenditures	Remaining Balance	% Used
4200 HUMAN SERVICES/GA	194,495.00	.00	2,000.00	19,007.03	173,487.97	10.80
4205 ELDERLY SERVICES	95,439.00	.00	29,412.81	3,868.89	62,157.30	34.87
5101 BOOTH DIMOCK/PORTER LIBRARIES	449,624.00	.00	337,218.00	112,406.00	.00	100.00
5201 PARKS & REC SUPV/OPERATIONS	100,419.00	.00	.00	5,228.32	95,190.68	5.21
5301 MEMORIAL DAY	3,175.00	.00	.00	.00	3,175.00	.00
8101 MUNICIPAL INSURANCE	399,010.00	.00	257,918.25	85,972.75	55,119.00	86.19
8102 PENSION/SOCIAL SECURITY	925,650.00	.00	1,928.88	57,276.92	866,444.20	6.40
8103 HEALTH INSURANCE	1,060,196.00	.00	17,488.45	12,416.14	1,030,291.41	2.82
8301 CONTINGENCY	10,000.00	.00	.00	.00	10,000.00	.00
8303 CLAIMS AND LOSSES	40,000.00	.00	900.00	.00	39,100.00	2.25
Total OPERATING BUDGET	9,680,544.00	.00	1,065,855.33	850,862.84	7,763,825.83	19.80
DEBT SERVICE / CAPITAL EXPENDITURES						
9101 DEBT SERVICE	2,760,106.00	.00	.00	1,145,962.80	1,614,143.20	41.52
9201 CAPITAL EXPENDITURES	968,787.00	.00	287,856.65	12,847.98	668,082.37	31.04
Total DEBT SERVICE / CAPITAL EXPENDITURES	3,728,893.00	.00	287,856.65	1,158,810.78	2,282,225.57	38.80
*** Grand Total ***	13,409,437.00	.00	1,353,711.98	2,009,673.62	10,046,051.40	25.08

==== Selection Legend =====

Account Type: E
 FY: 2017 to 2017
 Trx. Date: 01-Jul-2016 to 31-Jul-2016
 From Fund: 110 to 110
 Account Sub Type: CP
 Department :

Manager's project update: August 15, 2016 meeting

Below please find a brief summary and update of on-going projects: this memo was drafted on 8/8/16 so it may not be as current as usual.

Public Works/Engineering

- 1.) Survey and design complete for additional tennis court to be put out to bid for late summer construction. Expect to bid this soon for September work. Optional pricing for recoating existing tennis courts will be included.
- 2.) Summer road work wrapping up and on track. We are following up on curbing and driveway aprons for the areas just paved. This week the village side roads will be paved. We will have spent the road bond money and most of this year's summer road money by the end of August. We continue road prep by Town forces and outside contractors over getting ready for the late August chip seal work including Flanders, Flanders River, upper Grant Hill, the roads on the southerly portion of Waterfront Heights and the CVFA parking lot. Shimming for next year's Chip Sealing planned in August for Richmond, Zeya, Satari, Sean Circle (plus drainage), and Oak Leaf and certain lake area roads. We are far behind in roadside mowing and sweeping and curb repair, but doing the best we can with our work force. It should be noted that 40 catchbasins were repaired.

Other Construction projects

- 1) Locip funds have been released which will allow contractors to complete some fencing, back stop at Miller Richardson baseball. Hope to have fence installed this month.
- 2) Lake/Cross Street project is almost at bid stage (anticipated this week). We have the final engineers estimate and have some funds left in the grant and are seeking permission to add additional pavement work in the gaps between repair sections. Construction inspector job advertised and candidates being reviewed (on hold until project is bid). Likely work will start in fall and finish in spring.
- 3) Laidlaw soccer field: Seeding complete and grass is growing. Plans include over seeding and crab grass prevention in fall. Water tank has been installed and irrigation installed and working. The Laidlaw Playscape (phase one) installation contract has been awarded with the savings from the senior center deck. The parking lot is nearing completion as a rainy day summer project by the town. Fencing is awaiting one final bid price but should be decided this week.
- 4) Propane specs drafted and have been approved by school staff. Will get out now that we know what buildings are involved.
- 5) Depot Road Trails grant awarded to us; and will start the planning for fall/spring work. Required historical review has been awarded. Matching funds for this are from the sale of the old town garage which was set aside by Council for the Millbrook greenway.
- 6) Main Street investment fund project continues. Our sidewalk change order work is well underway and should be completed by the end of August. Clock has arrived. The gazebo and bridge are complete except landscaping. Tracy Shoddy contract should be complete within the next few weeks and utilities installed in August. Now starting to cost out the balance of work against funds in the budget.

7) Working on association road concerns and the senior tax freeze for September Steering.

Grants

Eagleville Aquatic invasive grant: The second treatment was implemented on July 27th and went well. A report on the results is due in about a month.

STEAP Grants: CHS sidewalk is out to bid. Lake Gate STEAP grant permits issued and is hoped to be out to bid this week for Oct 1 construction start. We will wait and see how the bids come in, but I have some concerns that even after stripping the projects to just the essentials it may come in high.

Small community water systems: Nothing new to report on project status- Received formal grant notice and delayed this grant at least one year while we work through some issues with CT Water.

DEEP open space: Williams' property survey work found minor title issue which will require some probate work. One heir is gathering family signatures to clear the title issue. Progress is being made and CT DEEP is still ok.

Farmland development rights: State says we are now on deck and hope it is soon.

Still putting finishing work on grant reimbursement of \$12,500 from Greenbank from Clean Communities program. Now we are looking at indoor lighting replacement in the Community Center. Received revised pricing and verifying grant funds are still available. Still waiting on Eversource to complete the LED Pilot streetlight project on Rt. 31/44 which missed a few lights. About 4 lights are controlled by the State and they will ask the State if they are also willing to convert.

Staff is now planning for installing the new round of the awarded America the Beautiful grant for a little over \$10,000 to plant trees along the next phase of sidewalks, replace the next phase of pine trees removed at Miller Richardson and some legacy trees in the center area at Laidlaw. While it has been awarded we await final paperwork. We are hoping for fall planting.

Public Safety

Continuing review of dispatch options with other police departments due to the pending upgrade of the Next Gen 911 system. Work proceeding slowly.

New in-car computers (in last year's budget) are being purchased. The Chief decided to stay with tough books versus changing to tablets. Chief Palmer is attended the CALEA conference in Baltimore as was awarded the Gold Standard accreditation with excellence. The Chief is planning on attending your August 15th meeting to discuss his White House visit and accreditation.

Fire EMS/Administrator:

We continue to work with the State Department of Public Health to transfer the ambulance license. Revised information has been submitted to the State and they accepted our information as a complete application. We now wait for a hearing which must be held within 60 days but could be by the end of this month. The Quint has been secured for late fall delivery. We are finalizing the selection of a new tanker truck. The joint committee has the selection narrowed down to two vehicles. We are also finalizing the contract with Comstar for billing services.

Finance:

Tax bills sent out and so far the DMV issues are manageable. There will be some financial impact to the Town of vehicles not garaged here. The ICE grant for computers has been approved by Bond Commission, a 50% grant for the Town/Schools/Library so an order is being readied but we have been instructed by State to wait to order until authorized. Audit work has started and year end work in underway to close out the year. One Finance employee who was out for 6 weeks is back.

Development group:

PZC has geared up enforcement issues. Continue to work with attorney on stubborn cases. One case which sought a corrective agreement have been non responsive for 6 months and is now going to litigation. Court action expected in several other cases including a failure to appear in one zoning case and a motion to default is being prepared. Another feels they are moving toward compliance but significant blight remains. EDC is working on selected sites for concept planning approved in the July budget. 2016 Farmers Market seems to be running well. The marketing brochure has been updated.

Pushing ahead to seek authorization to allow sewer connection on RT. 44 for very limited extension from Bolton system. Had a positive meeting with Bolton and have submitted a formal request. They need to conduct a flow capacity test and don't have money right now. We are getting a price for the Bolton flow study. We have scheduled a special WPCA meeting in August to discuss our long term sewer capacity issues and concerns and recommend a consortium meeting in fall. EDC has arranged for CERC to run an EDC municipal leaders workshop jointly with Bolton on September 22. Council members and PZC members can participate. **Please mark your calendars !**

HR issues:

Negotiations with the Public Works Union have started and are making some progress. Two sessions planned for August. I am having our new labor attorney review our Personnel Rules which haven't had a major look since adopted in 1992.

Other projects:

Working with the Assessing office on the sale of town acquired property. Rte. 6 open space transfer from CTDOT was finalized. We picked up 272 acres of open space. I have asked staff to start planning an early October excursion for interested land use groups.

NCFD solar building permit approved and installation is scheduled to start on August 15.

Working with CRCOG and neighboring towns we have set up a series of meetings forum on the crumbling foundation issue. Our response from the Governor was not what we had hoped for. Consumer protection is not pursuing litigation and no task force will be established. CRCOG is proceeding ahead to set up an ad-hoc study committee to share experiences and get everyone on the same page. The Assessors are meeting in early August to develop a common methodology for establishing values for applicants. Meeting of leaders and assessors scheduled for late August

CNG natural gas project was approved and is underway. CNG field work is already underway with the road work underway. They just received State permits for Rte. 31 but not yet for and Rte. 44. The gas service lines to the schools and town buildings and Rte. 31 will be in place prior to the start of school to avoid bus and student conflicts. The Town sent letters to the neighborhood to inform them of the construction and let them know that marketing presentation by CNG is scheduled for August 23rd in the annex. The energy Building committee is finalizing the bid specs for boiler replacement. They have been sent to the attorney and insurance agent for review and they will be out in a week or so. It should be noted that the police station furnace manufacturer does not recommend conversion so replacement is necessary. It should be noted that CNG is doing the road patching at their expense and it appears to be of high quality. We likely will defer major road work a couple of years to allow household connections without digging up a newly resurfaced road.

Hydrilla: DEEP has scheduled treatment by their contractor for the afternoon of the 10th and morning of the 11th. Publicity is underway. On Friday the 5th DEEP Marine enforcement met with the cove neighbors to discuss signage and they plan to install signs on the 8th or 9th. We have confirmed with Dr. Kortmann to conduct a pre and post treatment water analysis so we can see the impact of the State's treatment procedure. Also Dr. Kortmann is still working on finding funding or UCONN support for the Flyboard study.

Had a meeting with Eversource on April 1 to discuss the high tension power line project in town. The work they characterized as minor vegetation removal is really full road construction. Our citizens are not happy with work or communications from Eversource. Project has come to a pause to allow design for metal replacement poles at slightly higher height. We were promised a public hearing will be held over summer with a planned fall restart. I have an appointment on the 8th to discuss their plans.

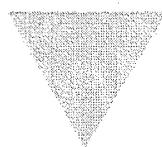
SolarizeCoventry: Back by popular demand we are offering the State sponsored Solarize program. The official kick off was on July 28th and we had over 40 attendees.

We had a meeting with prior installees on August 3rd and several will help out on the campaign. Our goal is 50 more houses. Already have one sign up.

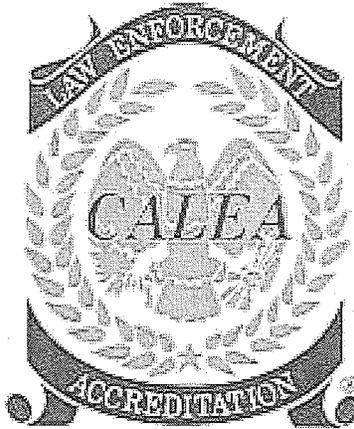


CALEA[®]

THE GOLD STANDARD IN PUBLIC SAFETY



Coventry (CT) Police Department
Assessment Report



2016

**Coventry (CT) Police Department
Assessment Report
April 4 – 7, 2016**

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A. Agency name, CEO and AM

Coventry (CT) Police Department
1585 Main Street
Coventry CT 06238

Mark Palmer, Chief of Police
Kevin Roberto, Accreditation Manager

B. Dates of the On-Site Assessment:

April 4-7, 2016

C. Assessment Team:

1. Team Leader: Mark A. Scott
Chief of Police
Americus Police Department
119 N Lee Street
Americus, GA 31719
229-224-1126

2. Team Member: David Newlan
Deputy Chief
Cape Coral Police Department
1100 Cultural Park Boulevard South
Cape Coral, FL 33990
(239) 574-0698

D. CALEA Program Manager and Type of On-site:

Program Manager, Paul McMillan

Second Reaccreditation, A size (20 personnel; authorized 15 sworn and 5 non-sworn)
5th Edition Law Enforcement Advanced Accreditation, Gold Standard Assessment

The agency utilizes PowerDMS (Manual Version 5.23) to manage its' accreditation compliance

E. Community and Agency Profile:

1. Community Profile

The Town of Coventry is located in Tolland County and is located approximately twenty miles East of Hartford, the state capital. The town covers over 37 square miles of residential neighborhoods, woods and farmland, including Lake Wangumbaug, a recreational lake covering approximately 0.6 square miles. Coventry is a small community of 12,500 people and is steeped in American history, having been named in 1711. It is known as the birthplace of Revolutionary War hero, Nathan Hale. His original homestead is now a museum and is open to the public. The downtown area is home to a variety of local shops and restaurants.

ASSESSMENT REPORT
 COVENTRY POLICE DEPARTMENT
 PAGE 2

The Town of Coventry has a Town Manager, Town Council/Town Meeting form of government. There is a seven member Town Council elected at large for two year terms. The Council has a Chairman elected by the Council members who acts in the capacity of Chief Elected Official. The Town Manager is appointed by the Town Council for an indeterminate term.

2. Agency profile.

The Coventry Police Department was organized on August 25, 1965. Ludwig Kolodziej was the first chief of police after having served as Coventry's last resident State Trooper. The budget adopted by the Board of Selectmen awarded \$17,500.00 for the first year of operations. Constables in those days were making \$1.50 per hour and gas was 22 cents per gallon. By 1968 the Coventry Police Department budget request included a chief, a sergeant, four patrol officers, a clerk, a policewoman and eight part-time supernumerary officers. During the 70's and 80's, the police department grew and added services

By the late 1990's the Coventry Police Department automated its dispatch and records operations through the use of computer technology. Today, the police department has an authorized strength of 16 sworn and five non-sworn personnel. The agency is housed at its own modern stand-alone police facility that was opened in 2006. The department provides the full range of law enforcement services throughout the town on a 24 hour basis and recently celebrated its 50th anniversary. Although a small agency, the department keeps up with current professional policing trends. For instance, members of the agency began utilizing body cameras in 2015 and now carry Naloxone, an opioid overdose reversal drug.

3. Demographics

The demographic compositions of the service area and agency are represented in the following table:

	Service Population		Available Workforce**		Current Sworn Officers		Current Female Sworn Officers		Prior Assessment Sworn Officers		Prior Assessment Female Sworn Officers	
	#	%	#	%	#	%	#	%	#	%	#	%
Caucasian	11,880	95.3	73,346	91.5	16	100	3	19	15	100	3	20
African-American	80	0.6	2821	3.5	0	0	0	0	0	0	0	0
Hispanic*	298	2.4	4030	5	0	0	0	0	0	0	0	0
Other	244	3.9	4433	5.5	0	0	0	0	0	0	0	0
Total	12,455	100	80,600	100	16	100	3	19	15	100	3	20

*Hispanic persons are included in population data for both Caucasians and African-Americans and are therefore not included in totals

**Available workforce figures of Tolland County from CT Department of Labor

4. Future issues

- A. Population Growth – Growth within the town continues to be an area of concern. Measured growth is necessary to sustain essential town services and provide shopping, recreation, businesses and other amenities to area residents. However, preserving the rural nature and character of the town is very important to a large segment of the community. To this end, it is important for the police department to continue to monitor and evaluate the growth trends within the town. Increasing staffing of the department to accurately reflect activity levels and demands for service is a priority.
- B. Economic Issues – The growth within the town limits leads to a need for increased police services. This is a particularly difficult challenge as the town budget must pass a referendum each year. Due to the lack of businesses and retail establishments, the tax burden relies heavily upon individual homeowners.
- C. Regional Dispatch Services – The town currently contracts with a regional dispatch center to provide PSAP call taking services. Calls are routed to the agency to be dispatched by radio dispatchers employed by the agency. The agency is currently involved in discussions to enter an agreement for full regional dispatch services.
- D. Increase in Heroin Use – The nationwide heroin epidemic is particularly pronounced in the northeast region of the United States. The problem affects large cities as well as small towns. Based upon recent overdoses of heroin and other opioid based drugs, the department worked with a local physician to develop a program in order to carry Naloxone in each vehicle. Due to heroin-related crimes, the agency experiences petty thefts, mostly from vehicles and sheds.

5. CEO Biography

Chief Mark Palmer was appointed as Chief of the Coventry Police Department in November 2006 upon retiring as the Deputy Chief of the Norwalk Police Department after a 29 year career there. He was the first accreditation manager for that agency when it received initial accreditation in 1995, becoming the largest municipal agency in the state to receive accreditation. Chief Palmer brought CALEA accreditation to the Coventry Police Department, becoming the smallest municipal agency in the state to be accredited when it was initially accredited in 2010.

Chief Palmer graduated from Iona College in New Rochelle, NY with a Bachelor's Degree in Criminal Justice. He is also a graduate of the 10-month Police Administration Training Program at Northwestern University's Center for Public Safety, the 171st session of the FBI National Academy, and the FBI Law Enforcement Executive Development Seminar (LEEDS). Chief Palmer is a member of the Statewide Sentencing Commission, is the secretary/treasurer of the Capitol Region Chiefs of Police Association and a member of the board of directors of the Connecticut Chiefs of Police Association. He is the former president of the Connecticut Police Accreditation Coalition having served in that role for five years. He has also served as an assessor and team leader for on-site assessments for the CALEA accreditation program since 1995.

F. Public Information Activities:

Public notice and input are a corner stone of democracy and CALEA accreditation. This section reports on the community's opportunity to comment on their law enforcement agency and to bring matters to the attention of the Commission that otherwise may be overlooked.

a. Public Information Session

The public information session was held on April 5 at 1700 hours in the Coventry Town Hall Annex. The session was advertised in the local news media and was attended by several people. There were seven people who signed up to address the team members, including four representatives from other local agencies, two town officials and an intern with the department. All comments were very favorable to the agency and centered on the cooperation between the Coventry Police Department and other organizations throughout the region.

b. Telephone Contacts

The agency provided an open telephone line for public comment on July 20 between the hours of 1300 and 1500. The number and timeframe were included in media advertising of the onsite. Six persons called during the call in period to provide comments about the police department. All six of these calls were from representatives of other agencies in the area and were in support of the agency's bid for reaccreditation.

c. Correspondence

There was one letter from the Accreditation Manager for the Town of Manchester and one electronic message from the Chairwoman of the Town Council received by the team during this onsite. Both communications expressed support for the Coventry Police Department's re-accreditation efforts. The team received an email from the director of a local early childhood collaborative after the onsite concluded, praising Chief Palmer for his leadership and support of the collaborative.

d. Media Interest

There was no media contact with the assessment team during this onsite.

e. Public Information Material

The agency posted notice of all accreditation activities in the lobby of the police department / town hall. Notice was also sent to area news outlets. The agency sent notice to law enforcement agencies in the area as well as posting notice on social media describing the accreditation process and asking for input during the public hearing and phone in sessions.

f. Community Outreach Contacts

Assessors attended a staff meeting with town department heads, attended a meeting of the area PAC, attended roll call, rode with patrol officers, and spoke with citizens who came to the police department for interviews and while out in the community. All of the comments concerning the agency were positive, stressing cooperation, professionalism and community involvement.

G. Essential Services

Law Enforcement Role, Responsibilities, and Relationships and Organization, Management, and Administration. (Chapters 1-17)

The Coventry Police Department has jurisdiction over law enforcement incidents within the corporate town limits of Coventry, Connecticut. The agency has a signed mutual aid agreement with fourteen other area law enforcement agencies. The agreement follows a model set forth by the Capital Region Chiefs of Police Association. The agency also participates in a regional SWAT/Negotiation Team with eleven member agencies. Coventry has one officer designated to participate with the SWAT Team and one designated to participate with the Negotiation Team. The agency utilizes a simple organizational chart with the Chief of Police as the primary supervisor and four sergeants reporting directly to him. Senior Sgt. Michael McDonagh is responsible for many of the administrative functions for the department. He supervises Detective Jeffrey Spadjinske and assists with investigations as well as overseeing traffic enforcement efforts. Employees at all levels of the agency are given the authority to accomplish their assigned mission and are held accountable for their actions through the chain of command. Because of the agency's small size and limited staffing, all employees perform many different functions. This is reflected in the agency's organizational chart which depicts clear lines of responsibility for individuals, but does not show personnel necessarily assigned to specific organizational components.

The authority and responsibilities of the Chief of Police are enumerated through a combination of state law, town ordinances and agency directives. Command authority flows through two clearly delineated ranks which are depicted on an organizational chart. Agency policies and procedures are contained in a written manual which is available electronically to all personnel.

The department's planning and research function is carried out primarily by Chief Palmer and Sgt. McDonagh. Assessors attended a morning shift briefing and observed that information was shared by everyone present, including Chief Palmer, regarding criminal activity and upcoming events.

The town's budgeting process is defined by the Town Charter and authority for preparing and administering the agency's budget is vested in the Chief of Police. The town utilizes a line item budget model with a fiscal year that runs from July 1 to June 30. Assessor Scott met with Town Manager, John Elsesser, and Finance Director, Elizabeth Bauer to discuss the budgeting process. Department Heads begin putting the budget together for their departments in December of each year. Chief Palmer submits his budget request to Mr. Elsesser, who then puts together the budget for the entire town and presents it to the Town Council in March. The council reviews and deliberates the budget and has the authority to change any line item as they see fit. On the fourth Saturday in April, a Town Meeting is held and the Town Manager presents the town's budget to any registered taxpayers who choose to attend the meeting. Any member of the group can make a motion to reduce any line item in the budget, but cannot move to increase any part of the budget. Once a motion is made and seconded, a majority vote of those present will result in a reduction of the specific line item. Following the town meeting, the budget is placed on a general referendum and either accepted or rejected by the electorate. If the budget is rejected, the entire process starts over.

The Town of Coventry utilizes a standardized purchase order and requisition system for all town departments. Purchase orders are requested from and issued by the Finance Department, but each town department is responsible for making purchases and soliciting bids for expenditures exceeding \$10,000.00. The agency utilizes three cash funds, the Records Fund, Petty Cash Fund and Confidential Informant Fund. State law requires an annual audit of all municipalities' financial activities.

Bias Based Profiling

Biased based profiling is prohibited by agency directives. There was one complaint of biased based profiling made by a citizen in 2014. The complaint involved allegations that a field contact was racially motivated. An Internal Investigation was conducted into the incident and it was found that there was no factual basis to support the allegation that the individual was questioned due to his race. There had been no other complaints of this nature against the officer during his 25+ year career with the agency. Information on race and gender is documented for all field interviews and traffic citations. The agency provides training to personnel on biased based profiling and conducted annual reviews of agency practices. The Coventry Police Department reports traffic stop data to the state. A summary of the data is available on a state sponsored web site.

Traffic Warning and Citations 2013

Race/Sex	Warnings	Citations	Total
Caucasian/Male	393	269	662
Caucasian/Female	223	146	369
African-American/Male	18	15	33
African-American/Female	9	3	12
Hispanic/Male	17	13	30
Hispanic/Female	10	6	16
Asian/Male	9	3	12
Asian/Female	5	4	9
TOTAL	684	459	1143

Traffic Warning and Citations 2014

Race/Sex	Warnings	Citations	Total
Caucasian/Male	519	361	880
Caucasian/Female	335	165	500
African-American/Male	25	19	44
African-American/Female	13	1	14
Hispanic/Male	23	23	46
Hispanic/Female	24	7	31
Asian/Male	11	5	16
Asian/Female	8	0	8
TOTAL	958	581	1539

Traffic Warning and Citations 2015

Race/Sex	Warnings	Citations	Total
Caucasian/Male	519	511	1091
Caucasian/Female	314	232	546
African-American/Male	30	20	50
African-American/Female	15	2	17
Hispanic/Male	28	24	52
Hispanic/Female	17	12	29
Asian/Male	12	7	19
Asian/Female	5	4	9
TOTAL	1001	812	1813

Biased Based Profiling Complaints

Complaints from:	2013	2014	2015
Traffic contacts	0	0	0
Field contacts	0	1	0
Asset Forfeiture	0	0	0

Use of Force

Use of deadly force is governed by Connecticut state statute and allows the use of deadly force only to prevent the imminent use of deadly force against another person. There have been no deadly force incidents during this reporting period, but the agency did conduct an annual review of deadly force policies to ensure that they are up to date with current case law and best practices.

There were no citizen complaints of excessive use of force during this reporting period. Annual analyses conducted by the agency showed that there were seven use of force incidents reported in 2013, six in 2014 and eleven in 2015. The agency noted that a change in state law in 2014 requiring stricter reporting of Taser related incidents appears to be responsible for the increase in reported incidents over previous assessment cycles. Agency policies were adjusted to comply with the statutory requirements which state that any activation of a Taser, including simply turning the Taser on and pointing it at someone, requires a Use of Force Report. All of the reports reviewed were well documented.

The agency demonstrated compliance with all requirements for training and proficiency on weapons. All firearms, weapons and defensive tactics instructors are certified to teach in their respective areas. Sgt. Christopher Fiore is the firearms instructor and Sgt. Ted Opdenbrouw is the defensive tactics, baton, and Taser instructor for the agency. Sgt. Fiore conducts annual firearms and use of force training based on requirements from the State of Connecticut. Sworn employees are required to attend an eight hour training session each year which covers use of force and firearms qualifications. All sworn officers are issued a handgun and a patrol rifle by the department. They may choose between two different handgun options, but are not allowed to carry personal weapons as their primary duty weapon. All ammunition is issued by the department from a list of approved ammo. Taser training was conducted for all sworn personnel annually and all personnel were trained on policy changes related to new legal requirements by the state.

Use of Force

	2013	2014	2015
Firearm	0	0	0
Pointing Firearm	2	2	0
ECW (Electronic Control Weapon)	0	3	3
Baton	0	0	0
OC	0	1	0
Weaponless (Use of Hands)	5	1	9
Total Types of Force	7	6	11
Total Use of Force Arrests	3	5	5
Complaints	0	0	0
Total Agency Custodial Arrests	202	206	141

2014 One incident included both use of Taser and OC

2015 The three ECW incidents involved laser pointing only. One incident involved both weaponless force and the pointing of an ECW.

Personnel Structure and Personnel Process (Chapters 21-35)

As a small agency, the members of the Coventry Police Department perform multiple functions. Patrol officers work ten hour shifts, with individual officers reporting at different intervals throughout the workday to provide maximum availability of personnel during busy times. The agency has a Chaplaincy Program with one volunteer chaplain. The agency does not have any other auxiliary units and does not utilize reserve officers.

The town utilizes a salary schedule based on comprehensive job descriptions with salary ranges clearly delineated for each job classification. Job descriptions are available to all employees through the agency's computer network. The agency's leave, salary, and compensation guidelines are clear and well defined. Full time employees are provided with a full insurance and retirement benefits program. Both Sworn and Civilian members work under a four year labor contract which is negotiated by the UPSEU/COPS union, which represents both sworn and civilian employees. Union representatives contact town officials during the last year of the existing contract to schedule negotiations for the upcoming contract renewal. Dispatcher/Clerk Ann Bousquet is the current union president. She stated that the process begins with a meeting with the membership to discuss the current contract and any additions or changes that need to be made. She stated that the negotiation process typically goes smoothly and that they have not had to go into arbitration on contract negotiations since 2007.

Grievances

Grievance Procedures are contained in the labor contracts for each represented category of employee. Procedures give specific guidance on what matters are grievable and which are not. The contract language provides for appeals through the Chief of Police and then to the Town Manager. Issues not resolved at this level can be referred to the Connecticut State Board of Mediation and Arbitration for arbitration. There was one grievance filed in 2013 regarding an appeal of a disciplinary action and one grievance filed in 2014 involving an appeal related to an off duty assignment. Both grievances were resolved in discussions between the union and the Chief of Police.

Formal Grievances

Grievances	2013	2014	2015
Number	1	1	0

Disciplinary

The agency's code of conduct is well defined through written directives. The agency has an awards program which recognizes employees through a series of different award categories, ranging from written commendations to formal awards and medals. Town policy prohibits the harassment of any employee and specifically prohibits sexual harassment, whether from other employees, vendors or any other person operating within the work environment. The agency has clear procedures for employees to follow in order to report allegations of harassment. Employees receive training on anti-harassment policies annually.

The agency's disciplinary options range from counseling and verbal warning, to written warning, suspension without pay, and termination. Procedures for handling disputes over disciplinary actions are included in labor contracts. Union Representative Ann Bosquet stated that she has a very good relationship with Chief Palmer and that he is easy to work with. She confirmed that there had only been two grievances filed in the last three years and that both had been resolved in the first step of the process.

Personnel Actions

	2013	2014	2015
Suspension	1	0	0
Demotion	0	0	0
Resign In Lieu of Termination	0	1	0
Termination	0	0	0
Other	1	1	1
Total	2	2	1
Commendations	9	8	13

Written directives within the department and within the current labor agreement require the department to conduct performance evaluations of all full time employees in the first quarter of every year. Probationary employees are evaluated every three months for the duration of their probation.

The agency has a personnel early warning system which is based on a point system for ten specific trigger categories, including Disciplinary Actions, Avoidable Accidents, IA Investigations, and Use of Force Incidents. Point values vary for each category. Each employee is assessed using this system annually following their annual performance evaluation. Any employee with an accumulation of 6 or more points will trigger further action, depending on the number of points tallied. Follow up actions may include an employee meeting to determine further action, suggested referral to EAP and mandatory referral to EAP.

Recruitment and Selection

Authority for the selection and hiring of personnel is vested in the Chief of Police by town ordinance. Applicants must meet minimum qualifications for employment by the town and must also meet the minimum qualifications for admission into the police academy. The selection process typically includes a physical agility test, a written exam and an oral interview. Once an offer of employment is made, department personnel will conduct a background investigation, and the candidate will be scheduled for a polygraph exam, psychological and medical screenings.

The agency's recruitment plan focuses on advertising positions with local community organizations, print advertisements and notifying local law enforcement organizations and advertising through the IACP.

Sworn Officer Selection Activity 2013-2015*

Race/Sex	Applications Received	Applicants Hired	Percent Hired	Percent of workforce population
Caucasian/Male	100	1	1	51.7
Caucasian/Female	20	1	5	44.5
African-American/Male	15	0		1.2
African-American/Female	2	0		1.1
Hispanic/Male	16	0		1.8
Hispanic/Female	7	0		1.6
Asian/Male	4	0		4
Asian/Female	1	0		2
Other	2	0		5
Unknown	3	0		
Total	140	2		100

*Hispanic persons are included in population data for both Caucasians and African-Americans and are therefore not included in totals

Training

Training requirements for sworn officers are established by the POST Council for the State of Connecticut. The Chief of Police is responsible for making sure that members of the Coventry Police Department receive adequate training. Newly hired officers are enrolled in a training academy sponsored by the state and receive their basic training along with officers from other area agencies. Upon completion of the academy, probationary employees are assigned to a Field Training Officer for a minimum of ten weeks of additional training on department policies and procedures. Trainees may be rotated among FTO's on all three shifts to ensure that they are exposed to a variety of different situations. Newly hired officers who are already certified officers from another agency are also assigned to an FTO for a minimum of four weeks to make sure that they are familiar with the agency's policies and procedures.

Promotions

All promotions within the agency are made at the discretion of the Chief of Police. Testing is conducted whenever promotional opportunities are available and promotional lists are good for a period of two years. Promotional testing was conducted in 2014 and there was one promotion made in 2014 and one made in 2015.

Sworn Officer Promotions

PROMOTIONS – 2013-2015			
	2013	2014	2015
GENDER / RACE TESTED			
Caucasian/Male	0	3	0
Caucasian/Female	0	1	0
African-American/Male	0	0	0
African-American/Female	0	0	0
Hispanic/Male	0	0	0
Hispanic/Female	0	0	0
GENDER/ RACE ELIGIBLE AFTER TESTING			
Caucasian/Male	0	3	0
Caucasian/Female	0	1	0
African-American/Male	0	0	0
African-American/Female	0	0	0
Hispanic/Male	0	0	0
Hispanic/Female	0	0	0
GENDER/ RACE PROMOTED			
Caucasian/Male	0	1	1
Caucasian/Female	0	0	0
African-American/Male	0	0	0
African-American/Female	0	0	0
Hispanic/Male	0	0	0
Hispanic/Female	0	0	0

Law Enforcement Operations and Operations Support (Chapters 41-61)

The Coventry Police Department is a full service agency that provides uniformed patrol services to the citizens of Coventry, CT 24 hours a day. Patrol personnel work ten hour shifts with a rather unique schedule where individual officers report for duty at seven different intervals throughout the day. The service area is divided into three geographical patrol areas, based on call volume. Scheduling ensures that at least two patrol officers are available to answer calls at all times.

The Patrol Officers are the first-responders to emergency situations, and are readily available through the 911 Dispatch Communications System. Officers are assigned to established geographical areas of routine patrol responsibility, but are able to respond to an emergency occurring anywhere within the town on a priority basis. Each shift has a sergeant or senior patrol officer available, and any citizen's issue (including complaints or complements) relating to an officer's performance are directed to that supervisor.

ASSESSMENT REPORT
COVENTRY POLICE DEPARTMENT
PAGE 12

Based on the Assessment Team's observations of Coventry PD patrol personnel, they are well trained, properly equipped, well dressed, and maintain a professional demeanor. Assessor Newlan rode with Officer McDonnell who has been with the department for almost 20 years. Last year she created a program called, "Project Safe Return" to deal with kids that have autism. Through the Connecticut Association of Woman Police she did research and had a person who specializes in autism do training with the officers. She contacted the schools starting with up to the 5th grade and developed forms for parents to complete on a volunteer basis since the schools are not allowed to disclose this information. At this time, she has (18) kids identified who have been put into the Coventry Police Database, to explain certain things the child could be sensitive to or can be used to get their attention if they wander off and are located. Through their training they have learned ways to deal with kids that have autism and help recognize if they do have autism.

Marked cars for Coventry PD are properly outfitted with adequate emergency lighting, sirens, mobile radios, laptop computers, in-car video cameras, and patrol rifles. Officers are responsible for the equipment upkeep and adequate supplies in the vehicles. If there is an issue with equipment, inoperable or missing items are addressed in a timely fashion.

Patrol officers for CPD are responsible for the preliminary investigation of reported crimes and the completion of an investigatory report. Criminal cases that are beyond the operational limits of patrol personnel are forwarded and assigned to Detective Jeff Spadjinske for follow-up. Detective Spadjinske has been with the department for 17 years. He is currently assigned as the department detective. This is a rotational position that usually is three to four years. He has been assigned in this current position since fall of 2014. He is responsible for all cases, property, persons, white collar and narcotics cases. He currently has 14 open cases. The most common crime he deals with is sexual assault cases. The department has a majority of domestic violent cases and DUI type incidents.

Detective Spadjinske stated that any funds needed for covert operations are maintained by the Chief of Police. These funds are locked in the Chief's office. The detective makes a request for funding and signs out the funds from the chief. Any funds utilized are recorded as expenditures by Det. Spadjinske. He uses funds to pay informant fees, which are documented, but the informant currently does not sign for it. For major narcotic cases, the "East/Central Narcotic Unit" will assist with manpower and providing undercover agents if needed.

Det. Spadinske is also responsible for the agency's intelligence function and for homeland security issues. All members of the department are required to forward any intelligence information to the assigned detective, who will then analyze and coordinate the dissemination of this information. All officers receiving, distributing, and maintaining intelligence records receive training in that area. Such training is conducted in roll-call or is distributed through printed materials. All intelligence files are limited to the assigned detective only and the Chief of Police and to those persons to whom the chief directs the information be forwarded.

The assigned detective is responsible for reviewing all files on an on-going basis for reliability and relevancy, and purges all records that are out of date or no longer appropriate or required. In January each year, the Chief of Police reviews the procedures and processes for the collection, preservation and dissemination of intelligence information to determine if the policies and procedures are being followed, agency personnel are providing appropriate intelligence information, and if any additional training is needed.

The supervisor designated by the Chief of Police maintains the confidential informant files. The Chief of Police may place restrictions on the use of informants as an investigative tool. A supervisor must approve the use of a confidential informant. Juveniles may not be used as a confidential informant unless specifically approved.

The Chief of Police is responsible for the proper and accurate record keeping on any funds from evidence/buy accounts. The chief maintains a handwritten ledger in which all funds for informant and evidence purposes are accounted for. All moneys to be used for evidence, informants and any buy purposes are distributed by the Chief of Police to the requesting officer. The chief retains the signed receipts along with the check stubs received. No juvenile informants have been used during this on-site period.

Crime Statistics and Calls for Service

Calls for service for the Coventry Police Department have remained relatively constant during this accreditation cycle, rising less than 3% from 6,374 total calls in 2013 to 6,553 calls in 2015.

Year End Crime Statistics

	2013	2014	2015
Murder	1	0	0
Forcible Rape	1	6	1
Robbery	2	0	0
Aggravated Assault	5	3	0
Burglary	39	36	27
Larceny-Theft	102	91	63
Motor Vehicle Theft	6	8	1
Arson	0	0	0

In contrast, the number of reported Part One crimes steadily declined by 41% from 156 total Part One crimes reported in 2013 to 92 reported in 2015.

Calls for Service

	2013	2014	2015
Calls for Service	6374	6396	6553

Vehicle Pursuits

Officers of the Coventry Police Department are permitted to initiate a vehicle pursuit when a suspect commits a hazardous or serious violation and attempts to evade apprehension. Officers are prohibited from initiating a high speed pursuit for non-hazardous violations, such as equipment violations and minor traffic infractions. Agency directives dictate that officers involved in a pursuit must thoroughly evaluate the nature of the offense and other safety considerations, such as road and traffic conditions, weather conditions, population along the route, type of pursuing vehicle, and condition of police vehicle being operated.

Forcible stopping techniques, such as roadblocks and ramming are prohibited. An administrative review is completed for each vehicle pursuit; and an annual, documented analysis is completed by Chief Palmer to identify any trends or patterns that may reveal the

need for additional training or policy revisions. The analyses conducted during the assessment period did not reveal any discernible patterns or trends requiring change in training, policy, or equipment.

Vehicle Pursuits 2013-2015

PURSUIITS	2013	2014	2015
Total Pursuits	4	2	2
Terminated by agency	2	1	2
Policy Compliant	4	2	2
Policy Non-compliant	0	0	0
Accidents	0	1	0
Injuries: Officer	0	0	0
: Suspects	0	0	0
: Third Party	0	0	0
Reason Initiated:			
Traffic offense	1	1	2
Felony	1	1	0
Misdemeanor	2	0	0

The Coventry Police Department has a relatively low amount of pursuits with only eight occurring during this accreditation cycle. All pursuit incidents reviewed during the assessment period were determined to be within agency policy. The majority of the pursuits were terminated by either the initiating officer or the on duty supervisor. None were determined to have reached high speeds or to have placed the public in unnecessary danger.

Critical Incidents, Special Operations and Homeland Security

The Town of Coventry, under the direction of the Director of Emergency Management, maintains and updates an Emergency Plan for the Town of Coventry. This plan has been reviewed and approved by the State Department of Emergency management and Homeland Security and is in compliance with Federal Emergency Management Agency and National Incident Management System guidelines. All matters pertaining to law enforcement are reviewed by the Chief of Police prior to modification.

Consistent with Homeland Security Presidential Directive #8, the Department subscribed to and accepted the NIMS protocols as of October 11, 2005. The Coventry Police Department utilizes the Incident Command System in responding to and managing these emergency events. Responsibility for on-scene direction and control of all response action resides with the Incident Commander (IC).

The Coventry Police Department utilizes an "All Hazard" approach in responding to natural or man-made emergencies. The Chief of Police is the department's liaison with other town, state, and federal agencies in establishing protocols and training scenarios for the Incident Command System. The chief ensures that on an annual basis, supervisors receive training through tabletop exercises or other types of training on the agency's All Hazard Plan.

Depending on the size and complexity of the incident, operations will be coordinated by the Operations Section Chief, who reports to the IC. This function is responsible for the tactical actions at the incident site. The Planning Section Chief is responsible for coordinating the planning function, and reports to the IC. This function is also responsible for the collection, evaluation, dissemination, documentation, and use of information about the incident, as well as the status of resources used at the scene. The Planning Section is also responsible for preparation of the Incident Action Plan. There have been no events during this on-site period utilizing the All Hazard Plan.

For incidents such as an "Active Shooter", as directed by the Incident Commander, dispatch personnel shall make notifications to the public via the Everbridge Emergency Notification System or through the local media outlets. The Incident Commander as soon as practical, will have the public information officer make notifications to the public for awareness and safety. Dispatch will immediately notify other designated law enforcement agencies using the Capitol Region Blue Plan and make notification to the Capital Region Emergency Services Team (CREST) Unit commander.

All agency personnel receive training on this policy upon employment and refresher training any time there is modification or addition to the policy. Additionally, training on the policy is incorporated into the annual all-hazards training. There were no incidents of active threats during this accreditation period.

The department participates in and utilizes the Event Deconfliction System coordinated through the New England High Intensity Drug Trafficking Area (NEHIDA). NEHIDA De-confliction can help solve the issue of two law enforcement agencies interfering with each other, without knowledge, during high risk operations. The Chief of Police and the assigned detective are authorized to contact the NEHIDA Watch Center to report events. There were no events during the accreditation period which would require event deconfliction.

Internal Affairs and Complaints against employees

The department has a complaint form (CPD 004) that is completed when receiving a complaint from the public. The assigned investigator contacts the complainant(s) by phone or in writing at least every four weeks to give them a status update of the investigation. All such contacts are documented in the file. At the conclusion of an investigation, the Chief of Police contacts the complainant in the matter and notifies them in writing of the outcome of the complaint.

Complaints and Internal Affairs Investigations

External	2013	2014	2015
Citizen Complaint	2	6	5
Sustained	0	1	0
Not Sustained	2	5	5
Unfounded	0	0	0
Exonerated	0	0	0
Internal			
Directed complaint	2	1	1
Sustained	2	1	1

Not Sustained	0	0	0
Unfounded	0	0	0
Exonerated	0	0	0

The chief compiles a yearly statistical summary of complaints and investigations for dissemination through the department's annual report. In 2013, the department received four personnel complaints. Two were generated internally and two were generated by external complaints. The two internal complaints were sustained and the two external complaints were not sustained. In 2014, there were six citizen complaints and one internal complaint. Two complaints were sustained and the remaining five were not sustained. In 2015, there was a total of six personnel complaints. Five were generated by citizen complaints and one was generated internally off an external incident. Four of the complaints were not-sustained, one was sustained, and one was exonerated. The department annual report is distributed to members of the agency, the Town Manager, the Town Council and is available on the town website.

John Chipman, Community Service Officer, has been with the Coventry Police Department since 2000. He also works in communications when needed. Every Wednesday and Saturday morning he fingerprints for citizens for either background or gun permits. He is also the town constable, and is renewed in this title every three years by council to enforce park regulations and town ordinance violations. One of the tasks he does is called an H109 form. This form will take the place of a pink slip or registration. If a resident has a junk car on their property they need to keep it covered. They can only have one junk car in their yard. If they want to get rid of it at no charge, Mr. Chipman will look at the vehicle, if determined under \$500.00 value they have a service that will pick it up and junk it at no cost. Mr. Chipman does carry a shotgun to euthanize animals that are injured. He is required to qualify with the shotgun annually.

Detainee and Court Related Activities; Auxiliary and Technical Services (Chapters 70-84)

The Coventry Police Department has a holding facility that can hold prisoners up to 72 hours. The agency has three separate holding cells. One of the cells is in a separate room apart from the other two cells divided by a secure door. The divided cells are used in case a male and female prisoner are in holding at the same time to keep them separate. Juveniles are not kept in the cell area. They will stay with the arresting officer until released to a parent or guardian or a juvenile facility. Dispatchers are responsible for maintaining a detainee log in the CAD/RMS system. All prisoner checks (every 20 minutes), contacts or movements are noted in the log along with meals, medications, phone calls, etc. The cell cameras are only visible by dispatch and by the Chief of Police.

Adult prisoners are only held until first appearance. The officer will transport the prisoner to the Courthouse and they will go into the custody of the Day Marshall where they will remain. When a prisoner is released to court or another agency, the property inventory is signed by the person accepting custody. The property receipt is then returned to the Records Office for filing.

The agency will not do strip searches on any person arrested for a motor vehicle violation or misdemeanor, unless there is probable cause that the individual is concealing a weapon, controlled substance or contraband. An employee must get written permission from the Police Chief or an agent using a strip search authorization form (CPD003), designating the purpose.

Pursuant to 10-233h of the Connecticut General Statutes, an officer who arrests a person under twenty years of age for a felony or class A misdemeanor shall make notification to the local school district both verbally and in writing, using the proscribed notification in the CAD system.

Coventry Police 911 services are provided by a regional communications center operated by the Tolland County Fire Services. Assessors met with Tyler Millix, Executive Director and Doug Racicot, Department Director. They receive all 911 calls for Coventry Police Department. Once the call is received they forward it to Coventry Communications to be dispatched by a radio operator. They dispatch calls for 24 EMS/Fire locations within (16) different towns. They only handle 911 calls for two police departments including Coventry and the Connecticut State Police.

The center usually has two staff members working and at peak times three between the hours of 11 and 7 p.m. Any roll-over calls will go to another neighboring communications center and then go to Coventry Communications. The same process works as a back-up center if they lose power. All calls are recorded and have play back capabilities. They currently train under The Association of Public Safety Communications (APCO). Agency records are processed and stored through a computerized reporting system maintained by the Tolland County 911 Center. All reports and calls for service are automatically assigned a unique case number, and a searchable master index is maintained. Access to the system is controlled, and records are retained and disposed of in accordance with applicable retention schedules.

Property and Evidence

Det. Spadjinski is in charge of the property/evidence section of the department. All property/evidence is recorded and maintained on a software program called "File Makers Pro." Any requests for evidence needed for court are made through Det. Spadjinski. No else will enter the property/evidence room except for him. Any larger items are stored in a secured caged area in the sally port. All guns, valuables and currency are secured separately in a safe within the property/evidence area.

All property/evidence seized by officers is placed in locked bins with the Coventry Police Department. There is a designated area for processing all evidence. Once the item is packaged and sealed, it is placed into an evidence locker and secured. The lockers without keys verify those particular lockers contain evidence. Det. Spadjinski is the evidence Custodian who will check the lockers at least twice a week and place the items into the property/evidence area. All items submitted shall have a written report by the seizing officer detailing the circumstances of how the property was seized or located. Any items requiring testing such as drug testing or forensic testing will be sent to the Connecticut State Lab. The chain of custody is maintained to and from the lab or when required for court by the requesting officer. Pursuant to agency written directives, all evidence and property collected by Coventry officers must be properly secured and recorded on an Evidence Invoice. All items coming into the possession of officers must be turned in to the Evidence Manager or secured in temporary evidence storage, and all paperwork must be submitted before the officer ends his or her tour of duty. All records and reports reviewed by the assessment team indicated agency policy was being strictly followed.

The agency does not utilize explosives, weapons, or contraband for training purposes.

All the annual audits were conducted during this on-site period to include the unannounced and semi-annual inspections. The Chief of Police designates a supervisor to conduct the annual

audit. Sgt. McDonagh conducted the most recent annual audit and no issues were identified. The required sampling of items was analyzed as required.

H. Standards Compliance Discussion:

This section provides specific information on standards that were found to be not in compliance and standards found to be in compliance after on-site "adjustments" were made. Adjustments may include modifying agency policies and directives, creating documentation, and an alteration of the physical plant.

There were no standards identified during this onsite which had compliance issues.

I. 20 Percent Standards:

CALEA agencies must be in compliance with at least 80% of applicable other than mandatory (O) standards. The agency is free to choose which standards it will meet based on their unique situation.

The agency was in compliance with 93% of applicable other-than mandatory (O) standards.

J. Future Performance / Review Issues

There were no future performance issues related to specific standards.

K. Table: Standards Summary:

Mandatory (M) Compliance	306
Other-Than-Mandatory Compliance	74
Standards Issues	0
Waiver	0
(O) Elect 20%	6
Not Applicable	98
TOTAL	484

L. Summary:

This was an Advanced Accreditation Assessment of the Coventry, Connecticut Police Department. The department elected to participate in a Gold Standard Assessment for reaccreditation. A limited number of files were reviewed off site and were found to be complete and in good order. In consultation with agency personnel, the team determined that we would focus on two distinct areas:

1. The Regional Dispatch Center
911 call taking services are provided through a regional dispatch center operated by the Tolland County Fire Service. The center operates as call center and radio dispatching center for sixteen area jurisdictions, dispatching for twenty six different agencies. Currently, calls are routed to a dispatcher employed by the police department to be

dispatched by radio to an officer. The Coventry Police Department is exploring the possibility of utilizing the regional center for dispatching as well as call taking services, and asked that the team focus on the existing services provided by Tolland County. Assessors found the current communications center to be in compliance with all applicable standards and did not note any problems with telephone communications during the onsite. The center appeared to be handling both radio and telephone communications adequately for the other agencies they serve.

2. Recruitment Efforts

The Coventry Police Department recruits sworn personnel from a population that is not racially or ethnically diverse. Recruitment efforts for minorities focus primarily on advertising through national web sites. The agency has made an effort during this accreditation cycle to actively recruit and hire female officers. Efforts met with some success as the agency had two sworn openings over the past three years and hired one white male and one white female officer.

There were no issues that required attention on this assessment that were identified as an issue on the agency's last assessment. Annual reports were submitted to CALEA on time and the assessment was not problematic. Compliance with applicable standards was documented through interviews with agency personnel, interviews with community members and observation of agency practices. Throughout the assessment it was clear that agency personnel have a firm understanding of proper practice and procedure and that the concepts of accreditation and community policing are ingrained in the organizational culture of the Coventry Police Department.

There were no reported issues concerning bias based policing. The agency collects data on the demographics of all persons encountered in traffic and investigative stops. There were no compliance issues identified and no modifications were made to agency compliance levels or to any agency directives.

SIGNATURE BLOCK



Mark A. Scott
Team Leader
June 6, 2016

900 Line Rebuild

Town of Coventry Briefing
August 8, 2016

- Project overview
- Project status
- Points of Contact

Project Overview



- Eversource has identified the existing 69-kV 900 Line as being in need of replacement based on the condition of the existing structures (woodpecker damage, rot, and overall deterioration).
- The condition of the structures can jeopardize the physical integrity and continued reliability of the 900 Line.
- The portion of the 900 Line proposed for rebuild is approx. 3.8 miles long between the Skungamaug Substation on River Road and Mansfield Junction with off of Stonehouse Road and would cover about 40 structures.
- Existing wood structures are to be replaced with weathering steel structures which must be taller in order to be in compliance with the 2012 NERC clearance standards, The old structures are between 38.5 feet and 56.5 feet tall and the new structures will be between 52 feet and 74.5 feet tall. Structure height is dependent on the topography and the distance between structures.
- New wire will be installed and energized at the same voltage – 69-kV.
- The installation of the access roads and the crane pads has already taken place.
- Construction sequence would be to take down the old structure and wire, install the new structure, string wire, and than energize the line.

- August 2016 – File a Petition with the CT Siting Council, copy to be provided to the town, letter will be sent to all abutting property owners
- October 2016 – CSC Decision
- October 2016 – Construction begins, work hours are expected to be Monday through Sunday, 7 am to 7 pm
- Year End 2016 – Construction and restoration complete

Contact Information



For municipal officials:

Shawn Johnston

Community Relations

860.779.4631

shawn.johnston@eversource.com

For the public:

Jared Kupiec 781-385-0705

Email: TransmissionInfo@eversource.com

Town of Coventry CT
Savings Report by Month
6/30/2016 12:00:00 AM -

Year	Month	Total Claims	Total Cards Used	Member Rx Cost	Avg. Member Rx Cost	Price Savings	Avg. Price Savings	% Savings
2012	Sep-12	5	3	\$116.49	\$23.30	\$58.47	\$11.69	33%
2012	Oct-12	24	15	\$870.84	\$36.29	\$551.24	\$22.97	39%
2012	Nov-12	30	20	\$1,469.36	\$48.98	\$812.43	\$27.08	36%
2012	Dec-12	34	19	\$1,902.63	\$55.96	\$853.78	\$25.11	31%
2012	Year Total:	93	57	\$4,359.32	\$46.87	\$2,275.92	\$24.47	34%
2013	Jan-13	29	17	\$1,444.27	\$49.80	\$794.10	\$27.38	35%
2013	Feb-13	41	21	\$1,865.09	\$45.49	\$1,405.79	\$34.29	43%
2013	Mar-13	34	17	\$1,625.87	\$47.82	\$1,307.95	\$38.47	45%
2013	Apr-13	30	17	\$2,274.87	\$75.83	\$1,261.39	\$42.05	36%
2013	May-13	49	23	\$2,436.15	\$49.72	\$1,435.20	\$29.29	37%
2013	Jun-13	40	21	\$2,180.43	\$54.51	\$1,410.73	\$35.27	39%
2013	Jul-13	32	15	\$2,855.55	\$89.24	\$1,554.90	\$48.59	35%
2013	Aug-13	25	14	\$2,007.48	\$80.30	\$812.74	\$32.51	29%
2013	Sep-13	23	17	\$1,439.00	\$62.57	\$991.56	\$43.11	41%
2013	Oct-13	27	14	\$2,001.37	\$74.12	\$1,176.41	\$43.57	37%
2013	Nov-13	34	19	\$2,560.01	\$75.29	\$1,172.08	\$34.47	31%
2013	Dec-13	23	18	\$765.00	\$33.26	\$1,307.78	\$56.86	63%
2013	Year Total:	387	213	\$23,455.09	\$60.61	\$14,630.63	\$37.81	38%
2014	Jan-14	34	16	\$2,370.73	\$69.73	\$1,147.09	\$33.74	33%
2014	Feb-14	24	17	\$1,029.56	\$42.90	\$1,092.89	\$45.54	51%
2014	Mar-14	19	12	\$2,605.59	\$137.14	\$1,122.57	\$59.08	30%
2014	Apr-14	30	16	\$2,084.37	\$69.48	\$1,772.69	\$59.09	46%
2014	May-14	30	13	\$1,759.70	\$58.66	\$1,394.26	\$46.48	44%
2014	Jun-14	29	14	\$2,434.17	\$83.94	\$2,377.42	\$81.98	49%
2014	Jul-14	24	15	\$1,452.34	\$60.51	\$1,830.87	\$76.29	56%
2014	Aug-14	28	15	\$1,422.00	\$50.79	\$1,428.51	\$51.02	50%
2014	Sep-14	32	16	\$1,678.71	\$52.46	\$3,054.19	\$95.44	65%
2014	Oct-14	28	17	\$734.51	\$26.23	\$1,659.21	\$59.26	69%
2014	Nov-14	23	17	\$432.23	\$18.79	\$525.06	\$22.83	55%
2014	Dec-14	29	20	\$699.02	\$24.10	\$1,762.65	\$60.78	72%
2014	Year Total:	330	188	\$18,702.93	\$56.68	\$19,167.41	\$58.08	51%
2015	Jan-15	17	18	\$323.07	\$19.00	\$585.49	\$34.44	64%
2015	Feb-15	22	16	\$680.53	\$30.93	\$397.54	\$18.07	37%
2015	Mar-15	15	13	\$283.77	\$18.92	\$190.29	\$12.69	40%
2015	Apr-15	16	13	\$374.71	\$23.42	\$1,053.38	\$65.84	74%
2015	May-15	10	11	\$165.22	\$16.52	\$312.25	\$31.23	65%
2015	Jun-15	11	11	\$212.82	\$19.35	\$254.81	\$23.16	54%
2015	Jul-15	7	9	\$345.70	\$49.39	\$367.67	\$52.52	52%
2015	Aug-15	16	14	\$277.76	\$17.36	\$401.13	\$25.07	59%
2015	Sep-15	11	8	\$303.43	\$27.58	\$764.80	\$69.53	72%
2015	Oct-15	10	10	\$394.76	\$39.48	\$118.39	\$11.84	23%
2015	Nov-15	11	9	\$159.84	\$14.53	\$169.80	\$15.44	52%
2015	Dec-15	8	9	\$169.56	\$21.20	\$647.60	\$80.95	79%
2015	Year Total:	154	141	\$3,691.17	\$23.97	\$5,263.15	\$34.18	59%
2016	Jan-16	5	7	\$63.31	\$12.66	\$88.85	\$17.77	58%
2016	Feb-16	11	7	\$182.94	\$16.63	\$205.27	\$18.66	53%
2016	Mar-16	11	8	\$185.34	\$16.85	\$207.58	\$18.87	53%
2016	Apr-16	14	13	\$319.73	\$22.84	\$163.24	\$11.66	34%
2016	May-16	6	4	\$75.04	\$12.51	\$288.21	\$48.04	79%
2016	Jun-16	12	9	\$235.75	\$19.65	\$193.46	\$16.12	45%
2016	Year Total:	59	48	\$1,062.11	\$18.00	\$1,146.61	\$19.43	52%
Total		1,023	647	\$51,270.62	\$50.12	\$42,483.72	\$41.53	45%

Laura Stone

From: Julie Blanchard
Sent: Tuesday, August 09, 2016 12:02 PM
To: William Oros; David Petrone; Robert Carroll
Cc: John Elsesser; Laura Stone; Beth Bauer; Matthew OBrien; Andy Brodersen; Julie Blanchard; worosoutside
Subject: Disbursement Detail Listing

Dear Bill:

The Council's Finance Committee is requesting that you have your staff send to our staff the monthly Disbursement Detail Listing for each month from 7/1/15 through and including 7/31/16, and monthly going forward in Excel format please.

Then there should be a meeting scheduled of the Council's Finance Committee and the Board of Education's Fiscal Committee to go over your year end figures. I would like to have our staff coordinate this.

Thank you.

Julie Blanchard
Chairwoman, Town Council

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing Bank Name: WEBSTER BANK - A/P Date Range: 06/01/2016 - 06/30/2016 Sort By: Check
 Fiscal Year: 2015-2016 Bank Account: 0009843840 Voucher Range: - Dollar Limit: \$0.00
 Print Employee Vendor Names Exclude Voids Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: WEBSTER BANK - A/P Bank Account: 0009843840							
NCB	06/10/2016	1119	MICHAEL CALLI	3-31-16	WORKSHOP	1000.50.810.1200	DUES AND FEES SPEC ED \$50.00
NCB	06/10/2016	1119	EAST RIVER ENERGY	356997		1000.60.620.2600	HEAT ENERGY \$1,902.32
NCB	06/10/2016	1119	EAST RIVER ENERGY	356998		1000.60.620.2600	HEAT ENERGY \$2,237.84
NCB	06/10/2016	1119	EAST RIVER ENERGY	356999		1000.60.620.2600	HEAT ENERGY \$2,377.90
NCB	06/10/2016	1119	EAST RIVER ENERGY	357000		1000.60.620.2600	HEAT ENERGY \$1,902.32
NCB	06/10/2016	1119	EAST RIVER ENERGY	357001		1000.60.620.2600	HEAT ENERGY \$879.82
NCB	06/10/2016	1119	EAST RIVER ENERGY	357025		1000.60.620.2600	HEAT ENERGY \$1,120.47
NCB	06/10/2016	1119	EAST RIVER ENERGY	357026		1000.60.620.2600	HEAT ENERGY \$475.58
NCB	06/10/2016	1119	EAST RIVER ENERGY	357027		1000.60.620.2600	HEAT ENERGY \$2,021.22
NCB	06/24/2016	1122	CRYSTAL ROCK	5-31-16		1000.50.430.1200	CONTRACTED SERV PSSS \$18.92
NCB	06/24/2016	1122	JAMES DZWONCHYK	6-16	REFLECTION PAPE	1000.10.111.1100	SALARIES: REG \$75.00
							INSTRUCT-GHR
NCB	06/24/2016	1122	DEVAN PARKER	6-16	SCIENCE SUPP.	1000.30.611.1100	INSTRUCT SUPPLIES CNHS \$33.91
NCB	06/24/2016	1122	MARGO VACHON	6-16	TEAM REFLECTION	1000.10.111.1100	SALARIES: REG \$250.00
							INSTRUCT-GHR
NCB	06/24/2016	1122	EAST RIVER ENERGY	752647		1000.70.626.2700	DIESEL FUEL/BUSES \$1,178.74
NCB	06/24/2016	1122	EAST RIVER ENERGY	753715		1000.70.626.2700	DIESEL FUEL/BUSES \$5,814.96
NCB	06/10/2016	1119	UNCAS GAS	924709		1000.60.410.2600	UTILITIES (ELEC & PROPANE) \$131.17
NCB	06/24/2016	1122	UNCAS GAS	927432		1000.60.410.2600	UTILITIES (ELEC & PROPANE) \$186.06
NCB	06/24/2016	1122	NASCO	964446		1000.20.611.1100	INSTRUCT SUPPLIES CGS \$44.94
NCB	06/24/2016	1122	NASCO	964446		1000.20.611.1100	INSTRUCT SUPPLIES CGS \$47.16
NCB	06/24/2016	1122	NASCO	972745		1000.30.611.1100	INSTRUCT SUPPLIES CNHS \$14.36
NCB	06/24/2016	1122	NASCO	972745		1000.30.611.1100	INSTRUCT SUPPLIES CNHS \$23.36
NCB	06/24/2016	1122	NASCO	972745		1000.30.611.1100	INSTRUCT SUPPLIES CNHS \$123.26
NCB	06/24/2016	1122	NASCO	972745		1000.30.611.1100	INSTRUCT SUPPLIES CNHS \$35.96
NCB	06/24/2016	1122	NASCO	972745		1000.30.611.1100	INSTRUCT SUPPLIES CNHS \$80.96

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing
 Bank Name: WEBSTER BANK - A/P
 Date Range: 06/01/2016 - 06/30/2016
 Sort By: Check
 Fiscal Year: 2015-2016
 Bank Account: 0009843840
 Voucher Range: -
 Dollar Limit: \$0.00

Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/24/2016	1122	NASCO	972745	1000.30.611.1100	INSTRUCT SUPPLIES CNHS	\$0.00
NCB	06/24/2016	1122	NASCO	972745	1000.30.611.1100	INSTRUCT SUPPLIES CNHS	\$22.46
NCB	06/24/2016	1122	NASCO	972745	1000.30.611.1100	INSTRUCT SUPPLIES CNHS	\$0.00
NCB	06/24/2016	1122	STEPHANIE WISSLER	APR, MAY, JUNE 16	1000.10.580.2210	TRAVEL PRGRAM IMPRV GHR	\$55.83
NCB	06/24/2016	1122	STEPHANIE WISSLER	APR, MAY, JUNE 16	1000.20.580.1100	TRAVEL TEACHER CGS	\$55.84
NCB	06/24/2016	1122	THERESA BREAUX	APR-JUN 16 TRAVEL	1000.50.580.1200	TRAVEL SP ED	\$633.52
NCB	06/24/2016	1122	JENNIFER DERAGON	APR-JUNE 16 TRAVEL	1000.70.580.2210	TRAVEL PROGRAM IMPRV	\$48.92
NCB	06/10/2016	1119	DENA DEJULIUS	APR-MAY 16 TRAVEL	1000.30.580.2400	TRAVEL SHCOOL ADM	\$90.00
NCB	06/24/2016	1122	ELIZABETH HARDING	APRIL 16 TRAVEL	1000.40.810.2400	DUES AND FEES SCHOOL ADM CHS	\$29.16
NCB	06/24/2016	1122	EUGENE TROMBLEY	BOOTS/JEANS 6-16	1000.60.690.2600	OTHER SUPPLIES	\$25.03
NCB	06/24/2016	1122	JEFFREY SPIVEY	CALBE, MICS-GRAD.	1000.40.892.3200	ASSEMBLIES & GRADUATION CHS	\$166.63
NCB	06/24/2016	1122	MEREDITH KIRKPATRICK	CAPSTONE CONF	1000.40.810.1100	DUES AND FEES REG ED.	\$1,571.12
NCB	06/10/2016	1119	CDW-G (R)	DCL1653	1000.70.611.2580	INSTRUCT SUPP ADMINISTRATIVE	\$99.00
NCB	06/24/2016	1122	ROBERT CARROLL	DEC-MAY 16 TRAVEL	1000.70.580.2510	TRAVEL BUSINESS OFFICE	\$333.18
NCB	06/10/2016	1119	JENNIFER TRUEMAN	EUREKA MATH 2016	1000.70.611.2210	INSTRUCT SUPP PRGM	\$200.00
NCB	06/24/2016	1122	STEPHANIE GOLASKI	h.d. walmart, cropl	1000.70.611.2210	INSTRUCT SUPP PRGM	\$202.19
NCB	06/24/2016	1122	JENNIFER DERAGON	JAN -FEB 16 TRAVEL	1000.70.580.2210	TRAVEL PROGRAM IMPRV	\$89.64
NCB	06/24/2016	1122	JENNIFER DERAGON	JAN-APR 16 TRAVEL	1000.70.580.2210	TRAVEL PROGRAM IMPRV	\$214.06
NCB	06/24/2016	1122	CHRISTOPHER JONES	JAN-JUNE 16 TRAVEL	1000.40.580.1100	TRAVEL TEACHER CHS	\$178.20
NCB	06/24/2016	1122	DALE L. MAXWELL	JUN 16 TEAM REF	1000.30.111.1100	SALARIES: REG INSTRUCT-CNHS	\$150.00
NCB	06/24/2016	1122	MELIORA ACADEMY, INC.	JUNE 16	1000.50.561.6130	TUITION NON PUBLIC	\$18,406.00
NCB	06/24/2016	1122	ELIZABETH HARDING	JUNE 16 AMAZON	7154.40.611.1100	INSTRUCTIONAL SUPPLIES	\$577.33
NCB	06/24/2016	1122	Elizabeth Carroll	JUNE 16 REFLECTION	1000.30.111.1100	SALARIES: REG INSTRUCT-CNHS	\$75.00
NCB	06/24/2016	1122	Brigitte Boenig	JUNE 16 TEAM REF.	1000.30.111.1100	SALARIES: REG INSTRUCT-CNHS	\$425.00

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing

Bank Name: WEBSTER BANK - A/P

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Bank Account: 0009843840

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/10/2016	1119	LAURA DE LA LLAVE	LOWES MAY 16	1000.40.611.1100	INSTRUCTIONAL SUPPLIES CHS	\$13.78
NCB	06/10/2016	1119	ELIZABETH HARDING	MAR-APR 16 TRAVEL	1000.40.580.1100	TRAVEL TEACHER CHS	\$87.48
NCB	06/10/2016	1119	TIMOTHY EBERHARDT	MAR-MAY 16 TRAVEL	1000.40.810.1100	DUES AND FEES REG ED.	\$177.12
NCB	06/10/2016	1119	CHRISTINE MURPHY	MAR-MAY 16 TRAVEL	1000.50.580.2400	TRAVEL PSSS DIRECTOR	\$45.25
NCB	06/10/2016	1119	JANINE BECKWITH	MAY 16 19 DAYS	1000.70.580.2320	TRAVEL C/O	\$207.67
NCB	06/24/2016	1122	ROBIN OLEKSENKO	MAY 16 TRAVEL	1000.50.580.2110	TRAVEL SOCIAL WORKERS PSSS	\$99.90
NCB	06/10/2016	1119	ANN LANG	MAY 16 TRAVEL	1000.70.580.2210	TRAVEL PROGRAM IMPRV	\$21.71
NCB	06/10/2016	1119	MICHELE MULLALLY	MAY 16 TRAVEL	1000.70.580.2210	TRAVEL PROGRAM IMPRV	\$55.08
NCB	06/10/2016	1119	CELESTE BEDARD	MAY 16 TRAVEL	1000.70.580.2510	TRAVEL BUSINESS OFFICE	\$56.38
NCB	06/24/2016	1122	LINDA TOMASZEWSKI	may/june 16 travel	1000.50.580.1200	TRAVEL SP ED	\$15.12
NCB	06/24/2016	1122	MARIE PAPPANO	MAY/JUNE 16 TRAVEL	1000.50.580.2140	TRAVEL PSYCHOLOGISTS	\$62.86
NCB	06/10/2016	1119	MICHELE MULLALLY	MAY/JUNE 16 TRAVEL	1000.70.580.2210	TRAVEL PROGRAM IMPRV	\$58.05
NCB	06/24/2016	1122	JENNIFER DERAGON	ORIENTAL TRADING	1000.70.611.2210	INSTRUCT SUPP PRGM	\$76.50
NCB	06/24/2016	1122	KENNETH GOODALE	PETCO 6-16	1000.30.611.1100	INSTRUCT SUPPLIES CNHS	\$44.61
NCB	06/24/2016	1122	CHRISTOPHER JONES	PRICERITE APR 16	1000.40.810.2400	DUES AND FEES SCHOOL ADM CHS	\$111.06
NCB	06/24/2016	1122	ELIZABETH HARDING	SAMS CLUB 6-3-16	1000.40.611.1100	INSTRUCTIONAL SUPPLIES CHS	\$63.98
NCB	06/24/2016	1122	DEVAN PARKER	SCIENCE 6-16	1000.30.611.1100	INSTRUCT SUPPLIES CNHS	\$8.19
NCB	06/24/2016	1122	CYNTHIA ALKIRE	SCIENCE LABS 6-16	1000.40.739.1100	OTHER EQUIP REG INSTR CHS	\$767.42
NCB	06/24/2016	1122	JONATHAN LANDRY	SCIENCE SUPP. 6-16	1000.30.611.1100	INSTRUCT SUPPLIES CNHS	\$300.26
NCB	06/24/2016	1122	KRISTINE PERSON	SEPT-JUNE 16 TRAVEL	1000.70.580.2320	TRAVEL C/O	\$51.35
NCB	06/24/2016	1122	KENNETH GOODALE	STAPLES/PETCO 6-16	1000.30.611.1100	INSTRUCT SUPPLIES CNHS	\$47.61
NCB	06/24/2016	1122	KENNETH GOODALE	STAPLES/PETCO 6-16	1000.30.611.1100	INSTRUCT SUPPLIES CNHS	\$126.71
NCB	06/24/2016	1122	CHRISTOPHER JONES	STAPLES/SAMS	1000.40.611.1100	INSTRUCTIONAL SUPPLIES CHS	\$205.75
NCB	06/24/2016	1122	ELIZABETH GILLER	TEACHERS PAY TEACHER	1000.10.611.1100	INSTR SUPPLIES GHR	\$299.00

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing

Bank Name: WEBSTER BANK - A/P

Date Range: 06/01/2016 - 06/30/2016

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Bank Account: 0009843840

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Include Manual Checks

Exclude Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
NCB	06/24/2016	1122	CHRISTOPHER JONES	TRAYS AND FLATWARE	1000.40.810.2400	DUES AND FEES SCHOOL	\$85.92
						ADM CHS	
NCB	06/24/2016	1122	PAULA CURTISS	TWEEZERS	1000.20.550.2130	PRINTING HEALTH SCVS	\$25.00
NCB	06/24/2016	1122	JENNIFER TRUEEMAN	walmart/eureka	1000.70.611.2210	INSTRUCT SUPP PRGM	\$79.16
240477	06/09/2016	1109	ANDOVER HOT LUNCH	V874294	7000.80.112.3100	NON CERTIFIED SALARIES	\$47,867.26
240477	06/09/2016	1109	ANDOVER HOT LUNCH	V874294	7000.80.220.3100	SOCIAL SECURITY	\$1,338.25
240477	06/09/2016	1109	ANDOVER HOT LUNCH	V874294	7000.80.690.3100	OTHER SUPPLIES	\$102.37
						Check Total:	\$112.40
240478	06/09/2016	1109	BETH PRATT	V920910	7000.10.690.3100	OTHER SUPPLIES	\$1,553.02
240478	06/09/2016	1109	BETH PRATT	V920910	7000.20.690.3100	OTHER SUPPLIES	\$49.68
240478	06/09/2016	1109	BETH PRATT	V920910	7000.30.690.3100	OTHER SUPPLIES	\$49.68
240478	06/09/2016	1109	BETH PRATT	V920910	7000.40.690.3100	OTHER SUPPLIES	\$61.81
240478	06/09/2016	1109	BETH PRATT	V920910	7000.40.690.3100	OTHER SUPPLIES	\$73.44
240478	06/09/2016	1109	BETH PRATT	V920910	7000.80.690.3100	OTHER SUPPLIES	\$73.44
						Check Total:	\$308.05
240479	06/09/2016	1109	CAPITAL ONE BANK	V325800	7000.10.333.3100	INSTRUCTIONAL	\$0.00
240479	06/09/2016	1109	CAPITAL ONE BANK	V325800	7000.20.333.3100	INSTRUCTIONAL	\$30.92
240479	06/09/2016	1109	CAPITAL ONE BANK	V325800	7000.30.333.3100	INSTRUCTIONAL	\$0.00
240479	06/09/2016	1109	CAPITAL ONE BANK	V325800	7000.30.690.3100	OTHER SUPPLIES	\$391.31
240479	06/09/2016	1109	CAPITAL ONE BANK	V325800	7000.40.333.3100	INSTRUCTIONAL	\$0.00
240479	06/09/2016	1109	CAPITAL ONE BANK	V325800	7000.40.690.3100	OTHER SUPPLIES	\$14.07
240479	06/09/2016	1109	CAPITAL ONE BANK	V325800	7000.80.333.3100	INSTRUCTIONAL	\$0.00
						Check Total:	\$436.30
240480	06/09/2016	1109	CASH TRUE VALUE	V380942	7000.80.690.3100	OTHER SUPPLIES	\$27.50
						Check Total:	\$27.50
240481	06/09/2016	1109	GUIDA DAIRY	V945671	7000.10.570.3100	FOOD SERVICES	\$292.65
240481	06/09/2016	1109	GUIDA DAIRY	V945671	7000.20.570.3100	FOOD SERVICES	\$388.87
240481	06/09/2016	1109	GUIDA DAIRY	V945671	7000.30.570.3100	FOOD SERVICES	\$339.66
240481	06/09/2016	1109	GUIDA DAIRY	V945671	7000.40.570.3100	FOOD SERVICES	\$238.96
240481	06/09/2016	1109	GUIDA DAIRY	V945671	7000.80.570.3100	FOOD SERVICES	\$265.01
						Check Total:	\$1,525.15

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing

Bank Name: WEBSTER BANK - AP

Date Range: 06/01/2016 - 06/30/2016

Sort By: Check

Fiscal Year: 2015-2016

Bank Account: 0009843840

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
240482	06/09/2016	1109	H&H SERVICE, LLC	V232315	7000.30.613.3100	MAINTENANCE SUPPLIES	\$156.00
240482	06/09/2016	1109	H&H SERVICE, LLC	V232315	7000.40.613.3100	MAINTENANCE SUPPLIES	\$231.00
							Check Total: \$387.00
240483	06/09/2016	1109	HOBART SERVICE	V438233	7000.40.613.3100	MAINTENANCE SUPPLIES	\$1,336.79
							Check Total: \$1,336.79
240484	06/09/2016	1109	HOMESTEAD BAKERY	V286793	7000.10.570.3100	FOOD SERVICES	\$141.59
240484	06/09/2016	1109	HOMESTEAD BAKERY	V286793	7000.20.570.3100	FOOD SERVICES	\$119.59
240484	06/09/2016	1109	HOMESTEAD BAKERY	V286793	7000.30.570.3100	FOOD SERVICES	\$165.85
240484	06/09/2016	1109	HOMESTEAD BAKERY	V286793	7000.40.570.3100	FOOD SERVICES	\$147.36
240484	06/09/2016	1109	HOMESTEAD BAKERY	V286793	7000.80.570.3100	FOOD SERVICES	\$192.64
							Check Total: \$767.03
240485	06/09/2016	1109	M&R FROSTED FOODS, INC.	V49383	7000.10.570.3100	FOOD SERVICES	\$359.67
240485	06/09/2016	1109	M&R FROSTED FOODS, INC.	V49383	7000.20.570.3100	FOOD SERVICES	\$0.00
240485	06/09/2016	1109	M&R FROSTED FOODS, INC.	V49383	7000.30.570.3100	FOOD SERVICES	\$265.80
240485	06/09/2016	1109	M&R FROSTED FOODS, INC.	V49383	7000.40.570.3100	FOOD SERVICES	\$245.95
240485	06/09/2016	1109	M&R FROSTED FOODS, INC.	V49383	7000.80.570.3100	FOOD SERVICES	\$182.27
							Check Total: \$1,053.69
240486	06/09/2016	1109	MANSFIELD PAPER	V751485	7000.10.590.3100	FOOD SERVICES	\$183.95
240486	06/09/2016	1109	MANSFIELD PAPER	V751485	7000.20.590.3100	FOOD SERVICES	\$232.48
240486	06/09/2016	1109	MANSFIELD PAPER	V751485	7000.30.590.3100	FOOD SERVICES	\$263.99
240486	06/09/2016	1109	MANSFIELD PAPER	V751485	7000.40.590.3100	FOOD SERVICES	\$0.00
240486	06/09/2016	1109	MANSFIELD PAPER	V751485	7000.80.590.3100	FOOD SERVICES	\$261.84
							Check Total: \$942.26
240487	06/09/2016	1109	NEW ENGLAND ICE CREAM	V215310	7000.10.570.3100	FOOD SERVICES	\$286.75
240487	06/09/2016	1109	NEW ENGLAND ICE CREAM	V215310	7000.20.570.3100	FOOD SERVICES	\$404.05
240487	06/09/2016	1109	NEW ENGLAND ICE CREAM	V215310	7000.30.570.3100	FOOD SERVICES	\$142.35
240487	06/09/2016	1109	NEW ENGLAND ICE CREAM	V215310	7000.80.570.3100	FOOD SERVICES	\$401.85
							Check Total: \$1,235.00
240488	06/09/2016	1109	SYSCO FOOD SERVICE OF CT	V739480	7000.10.570.3100	FOOD SERVICES	\$0.00
240488	06/09/2016	1109	SYSCO FOOD SERVICE OF CT	V739480	7000.20.570.3100	FOOD SERVICES	\$42.00
240488	06/09/2016	1109	SYSCO FOOD SERVICE OF CT	V739480	7000.30.570.3100	FOOD SERVICES	\$45.07

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing Bank Name: WEBSTER BANK - A/P Date Range: 06/01/2016 - 06/30/2016 Sort By: Check
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 Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
240488	06/09/2016	1109	SYSCO FOOD SERVICE OF CT	V739480	7000.40.570.3100	FOOD SERVICES	\$0.00	
240488	06/09/2016	1109	SYSCO FOOD SERVICE OF CT	V739480	7000.80.570.3100	FOOD SERVICES	\$42.00	
							Check Total:	\$129.07
240489	06/09/2016	1109	THURSTON FOODS, INC.	V451430	7000.10.570.3100	FOOD SERVICES	\$2,107.11	
240489	06/09/2016	1109	THURSTON FOODS, INC.	V451430	7000.10.590.3100	FOOD SERVICES	\$0.00	
240489	06/09/2016	1109	THURSTON FOODS, INC.	V451430	7000.20.570.3100	FOOD SERVICES	\$2,794.01	
240489	06/09/2016	1109	THURSTON FOODS, INC.	V451430	7000.20.590.3100	FOOD SERVICES	\$0.00	
240489	06/09/2016	1109	THURSTON FOODS, INC.	V451430	7000.30.570.3100	FOOD SERVICES	\$3,966.21	
240489	06/09/2016	1109	THURSTON FOODS, INC.	V451430	7000.30.590.3100	FOOD SERVICES	\$0.00	
240489	06/09/2016	1109	THURSTON FOODS, INC.	V451430	7000.40.570.3100	FOOD SERVICES	\$2,712.44	
240489	06/09/2016	1109	THURSTON FOODS, INC.	V451430	7000.40.590.3100	FOOD SERVICES	\$88.59	
240489	06/09/2016	1109	THURSTON FOODS, INC.	V451430	7000.80.570.3100	FOOD SERVICES	\$1,703.49	
							Check Total:	\$13,371.85
240490	06/10/2016	1120	ACTFL	788506	1000.70.611.2210	INSTRUCT SUPP PRGM	\$43.79	
							Check Total:	\$43.79
240491	06/10/2016	1120	APPLE EDUCATION STORE	4386062847	1000.50.611.1200	INSTRUCT SUPPLIES SP ED	\$1,595.50	
240491	06/10/2016	1120	APPLE EDUCATION STORE	4386062847	7152.70.739.2580	OTHER EQUIPMENT	\$1,550.00	
240491	06/10/2016	1120	APPLE EDUCATION STORE	4386095747	1000.50.611.1200	INSTRUCT SUPPLIES SP ED	\$0.00	
240491	06/10/2016	1120	APPLE EDUCATION STORE	4386095747	7152.70.739.2580	OTHER EQUIPMENT	\$33,660.00	
240491	06/10/2016	1120	APPLE EDUCATION STORE	4386458895	1000.50.611.1115	INSTRUCT SUPPLY COMP ED SP ED	\$349.50	
							Check Total:	\$3,740.00
240492	06/10/2016	1120	ASF ENTERPRISES, LLC	38139	1000.50.690.1200	OTHER SUPPLIES SP ED	\$40,895.00	
							Check Total:	\$1,552.00
240493	06/10/2016	1120	BARNES & NOBLE BOOKSELLERS	3264882	1000.40.640.1100	TEXTBOOKS CHS	\$1,552.00	
							Check Total:	\$131.25
240494	06/10/2016	1120	BIG Y	510533	1000.40.611.1100	INSTRUCTIONAL SUPPLIES CHS	\$23.86	
							Check Total:	\$131.25

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing Bank Name: WEBSTER BANK - A/P Date Range: 06/01/2016 - 06/30/2016 Sort By: Check
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
240494	06/10/2016	1120	BIG Y	512213	1000.40.611.1100	INSTRUCTIONAL SUPPLIES CHS	\$200.00
240494	06/10/2016	1120	BIG Y	512214	1000.40.611.1100	INSTRUCTIONAL SUPPLIES CHS	\$92.71
240495	06/10/2016	1120	CASH TRUE VALUE	92435	1000.60.613.2600	MAINTENANCE SUPPLIES	\$316.57
240495	06/10/2016	1120	CASH TRUE VALUE	92479	1000.60.613.2600	MAINTENANCE SUPPLIES	\$22.38
240496	06/10/2016	1120	CCM SERVICES, LLC	LLC102510	1000.60.410.2600	UTILITIES (ELEC & PROPANE)	\$32.47
						Check Total:	\$54.85
240497	06/10/2016	1120	CHARTER COMMUNICATIONS	JUNE 16	1000.70.430.2580	CONTR SVCS-ADMIN TECHNOLOGY	\$213.24
						Check Total:	\$1,280.00
240498	06/10/2016	1120	CHICAGO ARCHITECTURE FOUNDATION	E10981	1000.40.739.1100	OTHER EQUIP REG INSTR CHS	\$1,280.00
240498	06/10/2016	1120	CHICAGO ARCHITECTURE FOUNDATION	E10981	1000.40.739.1100	OTHER EQUIP REG INSTR CHS	\$236.25
						Check Total:	\$17.45
240499	06/10/2016	1120	CHS ACTIVITY FUND	2016 AP TEST FEES	1000.40.810.1100	DUES AND FEES REG ED.	\$253.70
240500	06/10/2016	1120	CIAC	2016 SCHOLAR & ATHLE	1000.40.810.1100	DUES AND FEES REG ED.	\$8,314.00
						Check Total:	\$8,314.00
240501	06/10/2016	1120	COLLEGE BOARD	30891	1000.40.810.2400	DUES AND FEES SCHOOL ADM CHS	\$320.00
						Check Total:	\$320.00
240502	06/10/2016	1120	COLUMBIA FORD INC.	441884	1000.60.613.2600	MAINTENANCE SUPPLIES	\$1,275.00
240503	06/10/2016	1120	CONNECTICUT GREEN BANK	INV-00125	1000.60.410.2600	UTILITIES (ELEC & PROPANE)	\$315.02
						Check Total:	\$315.02
						Check Total:	\$3,797.85

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing
 Bank Name: WEBSTER BANK - AVP
 Date Range: 06/01/2016 - 06/30/2016
 Sort By: Check
 Bank Account: 0009843840
 Voucher Range: -
 Dollar Limit: \$0.00
 Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
240504	06/10/2016	1120	COVENTRY PROJECT GRADUATION	2016 INSURANCE	1000.40.892.3200	ASSEMBLIES & GRADUATION CHS	\$257.00
240505	06/10/2016	1120	COVENTRY SCHOOL FOOD SERVICE	1803	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00
240505	06/10/2016	1120	COVENTRY SCHOOL FOOD SERVICE	1803	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00
240505	06/10/2016	1120	COVENTRY SCHOOL FOOD SERVICE	1803	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00
240505	06/10/2016	1120	COVENTRY SCHOOL FOOD SERVICE	1803	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00
240505	06/10/2016	1120	COVENTRY SCHOOL FOOD SERVICE	1803	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00
240505	06/10/2016	1120	COVENTRY SCHOOL FOOD SERVICE	1805	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$76.25
240505	06/10/2016	1120	COVENTRY SCHOOL FOOD SERVICE	1805	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00
240505	06/10/2016	1120	COVENTRY SCHOOL FOOD SERVICE	1805	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$6.03
240505	06/10/2016	1120	COVENTRY SCHOOL FOOD SERVICE	1805	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00
240505	06/10/2016	1120	COVENTRY SCHOOL FOOD SERVICE	1805	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00
240505	06/10/2016	1120	COVENTRY SCHOOL FOOD SERVICE	1805	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00
240505	06/10/2016	1120	COVENTRY SCHOOL FOOD SERVICE	1806	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00
240505	06/10/2016	1120	COVENTRY SCHOOL FOOD SERVICE	1806	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00
240505	06/10/2016	1120	COVENTRY SCHOOL FOOD SERVICE	1806	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00

Check Total: \$257.00

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing

Bank Name: WEBSTER BANK - A/P

Bank Account: 0009843840

Fiscal Year: 2016-2016

Date Range: 06/01/2016 - 06/30/2016

Voucher Range: -

Sort By: Check

Dollar Limit: \$0.00

Print Employee Vendor Names

Invoice

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
240505	06/10/2016	1120	COVENTRY SCHOOL FOOD SERVICE	1806	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00
240505	06/10/2016	1120	COVENTRY SCHOOL FOOD SERVICE	1806	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$76.60
240505	06/10/2016	1120	COVENTRY SCHOOL FOOD SERVICE	1812	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00
240505	06/10/2016	1120	COVENTRY SCHOOL FOOD SERVICE	1812	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00
240505	06/10/2016	1120	COVENTRY SCHOOL FOOD SERVICE	1812	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$92.00
240505	06/10/2016	1120	COVENTRY SCHOOL FOOD SERVICE	1812	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00
240505	06/10/2016	1120	COVENTRY SCHOOL FOOD SERVICE	1812	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00
240505	06/10/2016	1120	COVENTRY SCHOOL FOOD SERVICE	1815	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00
240505	06/10/2016	1120	COVENTRY SCHOOL FOOD SERVICE	1815	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00
240505	06/10/2016	1120	COVENTRY SCHOOL FOOD SERVICE	1815	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00
240505	06/10/2016	1120	COVENTRY SCHOOL FOOD SERVICE	1815	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00
240505	06/10/2016	1120	COVENTRY SCHOOL FOOD SERVICE	1815	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$24.40
240505	06/10/2016	1120	COVENTRY SCHOOL FOOD SERVICE	1822	1000.40.892.3200	ASSEMBLIES & GRADUATION CHS	\$13.02
240505	06/10/2016	1120	COVENTRY SCHOOL FOOD SERVICE	1823	1000.70.690.2210	OTHER SUPPLIES PRGM IMPRV C/O	\$240.00
240505	06/10/2016	1120	COVENTRY SCHOOL FOOD SERVICE	1827	1000.50.690.1200	OTHER SUPPLIES SP ED	\$51.00

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing Bank Name: WEBSTER BANK - A/P Date Range: 06/01/2016 - 06/30/2016 Sort By: Check
 Fiscal Year: 2015-2016 Bank Account: 0009843840 Voucher Range: - Dollar Limit: \$0.00
 Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
240505	06/10/2016	1120	COVENTRY SCHOOL FOOD SERVICE	1828	1000.70.690.2210	OTHER SUPPLIES PRGM IMPRV C/O	\$24.00
240505	06/10/2016	1120	COVENTRY SCHOOL FOOD SERVICE	1830	1000.70.690.2210	OTHER SUPPLIES PRGM IMPRV C/O	\$149.00
240505	06/10/2016	1120	COVENTRY SCHOOL FOOD SERVICE	1833	1000.70.690.2320	OTHER SUPPLIES C/O	\$110.00
240505	06/10/2016	1120	COVENTRY SCHOOL FOOD SERVICE	1837	1000.70.690.2210	OTHER SUPPLIES PRGM IMPRV C/O	\$12.80
240505	06/10/2016	1120	COVENTRY SCHOOL FOOD SERVICE	1841	1000.40.892.3200	ASSEMBLIES & GRADUATION CHS	\$28.50
240505	06/10/2016	1120	COVENTRY SCHOOL FOOD SERVICE	1843	1000.70.690.2320	OTHER SUPPLIES C/O	\$22.75
240505	06/10/2016	1120	COVENTRY SCHOOL FOOD SERVICE	1844	1000.40.892.3200	ASSEMBLIES & GRADUATION CHS	\$102.50
240505	06/10/2016	1120	COVENTRY SCHOOL FOOD SERVICE	1847	1000.70.690.2320	OTHER SUPPLIES C/O	\$55.30
Check Total:							\$1,084.15
240506	06/10/2016	1120	CREC	16062208	1000.10.430.1100	CONTRACTED SERVICE GHR	\$1,400.00
240506	06/10/2016	1120	CREC	16062208	1000.20.430.1100	CONTRACTED SERVICES CGS	\$1,400.00
240506	06/10/2016	1120	CREC	16062208	1000.30.430.1100	CONTRACTED SERVICES	\$1,400.00
240506	06/10/2016	1120	CREC	16062208	1000.40.430.1100	CONTRACTED SERVICES CHS	\$1,400.00
Check Total:							\$5,600.00
240507	06/10/2016	1120	CT ASSOCIATION OF SCHOOLS	SUSAN COMELLA	1000.40.810.2120	DUES AND FEES GUIDANCE CHS	\$90.00
240507	06/10/2016	1120	CT ASSOCIATION OF SCHOOLS	T. MORIARTY, A. LANG	1000.50.810.1200	DUES AND FEES SPEC ED	\$180.00
Check Total:							\$270.00
240508	06/10/2016	1120	CUSTOM INK	7452435	1000.70.690.2320	OTHER SUPPLIES C/O	\$1,654.40
Check Total:							\$1,654.40
240509	06/10/2016	1120	DELTA-T GROUP HARTFORD, INC.	98623	1000.50.332.1200	PUPIL SERV (THERAPIST)	\$581.75
240509	06/10/2016	1120	DELTA-T GROUP HARTFORD, INC.	96748	1000.50.332.1200	PUPIL SERV (THERAPIST)	\$447.50

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing
 Bank Name: WEBSTER BANK - A/P
 Date Range: 06/01/2016 - 06/30/2016
 Sort By: Check
 Bank Account: 0009843840
 Voucher Range: -
 Dollar Limit: \$0.00
 Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
240509	06/10/2016	1120	DELTA-T GROUP HARTFORD, INC.	96875	1000.50.332.1200	PUPIL SERV (THERAPIST)	\$447.50
Check Total: \$1,476.75							
240510	06/10/2016	1120	DIMITRIS PIZZA	JUNE 16 GIFT CARDS	1000.70.690.2320	OTHER SUPPLIES C/O	\$774.25
Check Total: \$774.25							
240511	06/10/2016	1120	DOWNES & READER	10000249358-001	1000.30.611.1100	INSTRUCT SUPPLIES CNHS	\$476.80
Check Total: \$476.80							
240512	06/10/2016	1120	DPS	ANDREA GARRETT	1000.70.810.2320	DUES & FEES C/O	\$13.50
240512	06/10/2016	1120	DPS	KALI PETRONE	1000.70.810.2320	DUES & FEES C/O	\$14.75
240512	06/10/2016	1120	DPS	MARISSA PELOSO	1000.70.810.2320	DUES & FEES C/O	\$14.75
240512	06/10/2016	1120	DPS	TODD GIANSAINTI	1000.70.810.2320	DUES & FEES C/O	\$14.75
Check Total: \$57.75							
240513	06/10/2016	1120	DSCI, LLC	66218A DEPOSIT	1000.70.739.2580	OTHER EQUIPMENT-ADMIN TECH	\$24,929.00
Check Total: \$24,929.00							
240514	06/10/2016	1120	EASTCONN	9160541 # 3	1000.50.510.2700	STUDENT TRANS SPEC ED PSSS	\$897.00
240514	06/10/2016	1120	EASTCONN	9160541 MAY & JUNE	1000.50.510.2700	STUDENT TRANS SPEC ED PSSS	\$9,535.50
240514	06/10/2016	1120	EASTCONN	9160542 # 3	1000.50.510.2700	STUDENT TRANS SPEC ED PSSS	\$517.50
240514	06/10/2016	1120	EASTCONN	9160542 MAY & JUNE	1000.50.510.2700	STUDENT TRANS SPEC ED PSSS	\$5,501.24
240514	06/10/2016	1120	EASTCONN	9162108	1000.50.510.2700	STUDENT TRANS SPEC ED PSSS	\$960.00
Check Total: \$17,411.24							
240515	06/10/2016	1120	ELECTRICAL WHOLESALERS	S105550786.001	1000.60.613.2600	MAINTENANCE SUPPLIES	\$0.00
240515	06/10/2016	1120	ELECTRICAL WHOLESALERS	S105550786.001	1000.60.613.2600	MAINTENANCE SUPPLIES	\$135.79
240515	06/10/2016	1120	ELECTRICAL WHOLESALERS	S105550786.001	1000.60.613.2600	MAINTENANCE SUPPLIES	\$0.00
240515	06/10/2016	1120	ELECTRICAL WHOLESALERS	S105550786.001	1000.60.613.2600	MAINTENANCE SUPPLIES	\$0.00
240515	06/10/2016	1120	ELECTRICAL WHOLESALERS	S105550786.001	1000.60.613.2600	MAINTENANCE SUPPLIES	\$0.00
240515	06/10/2016	1120	ELECTRICAL WHOLESALERS	S105558945.001	1000.60.613.2600	MAINTENANCE SUPPLIES	\$0.00

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing

Bank Name: WEBSTER BANK - A/P
 Bank Account: 0009843840

Date Range: 06/01/2016 - 06/30/2016
 Voucher Range: -

Sort By: Check

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
240515	06/10/2016	1120	ELECTRICAL WHOLESALERS	S105558945.001	1000.60.613.2600	MAINTENANCE SUPPLIES	\$0.00
240515	06/10/2016	1120	ELECTRICAL WHOLESALERS	S105558945.001	1000.60.613.2600	MAINTENANCE SUPPLIES	\$0.00
240515	06/10/2016	1120	ELECTRICAL WHOLESALERS	S105558945.001	1000.60.613.2600	MAINTENANCE SUPPLIES	\$0.00
240515	06/10/2016	1120	ELECTRICAL WHOLESALERS	S105558945.001	1000.60.613.2600	MAINTENANCE SUPPLIES	\$102.24
240515	06/10/2016	1120	ELECTRICAL WHOLESALERS	S105574664.002	1000.60.613.2600	MAINTENANCE SUPPLIES	\$0.00
240515	06/10/2016	1120	ELECTRICAL WHOLESALERS	S105574664.002	1000.60.613.2600	MAINTENANCE SUPPLIES	\$0.00
240515	06/10/2016	1120	ELECTRICAL WHOLESALERS	S105574664.002	1000.60.613.2600	MAINTENANCE SUPPLIES	\$0.00
240515	06/10/2016	1120	ELECTRICAL WHOLESALERS	S105574664.002	1000.60.613.2600	MAINTENANCE SUPPLIES	\$30.44
240515	06/10/2016	1120	ELECTRICAL WHOLESALERS	S105574664.002	1000.60.613.2600	MAINTENANCE SUPPLIES	\$0.00
240515	06/10/2016	1120	ELECTRICAL WHOLESALERS	S105577003.001	1000.60.613.2600	MAINTENANCE SUPPLIES	\$189.44
240515	06/10/2016	1120	ELECTRICAL WHOLESALERS	S105588173.001	1000.60.613.2600	MAINTENANCE SUPPLIES	\$0.00
240515	06/10/2016	1120	ELECTRICAL WHOLESALERS	S105588173.001	1000.60.613.2600	MAINTENANCE SUPPLIES	\$217.83
240515	06/10/2016	1120	ELECTRICAL WHOLESALERS	S105588173.001	1000.60.613.2600	MAINTENANCE SUPPLIES	\$0.00
240515	06/10/2016	1120	ELECTRICAL WHOLESALERS	S105588173.001	1000.60.613.2600	MAINTENANCE SUPPLIES	\$0.00
240515	06/10/2016	1120	ELECTRICAL WHOLESALERS	S105588173.001	1000.60.613.2600	MAINTENANCE SUPPLIES	\$365.31
240515	06/10/2016	1120	ELECTRICAL WHOLESALERS	S105590244.001	1000.60.613.2600	MAINTENANCE SUPPLIES	\$0.00
240515	06/10/2016	1120	ELECTRICAL WHOLESALERS	S105590244.001	1000.60.613.2600	MAINTENANCE SUPPLIES	\$0.00
240515	06/10/2016	1120	ELECTRICAL WHOLESALERS	S105590244.001	1000.60.613.2600	MAINTENANCE SUPPLIES	\$0.00
240515	06/10/2016	1120	ELECTRICAL WHOLESALERS	S105590244.001	1000.60.613.2600	MAINTENANCE SUPPLIES	\$0.00
240516	06/10/2016	1120	FLAGHOUSE INC	P070099801026	1000.50.690.1200	OTHER SUPPLIES SP ED	\$1,041.05
240517	06/10/2016	1120	GULEMO, INC.	130463	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$237.80
240517	06/10/2016	1120	GULEMO, INC.	130463	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$138.00
240517	06/10/2016	1120	GULEMO, INC.	130463	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00
240517	06/10/2016	1120	GULEMO, INC.	130463	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00

Check Total: \$1,041.05

Check Total: \$237.80

Check Total: \$138.00

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing

Bank Name: WEBSTER BANK - A/P

Date Range: 06/01/2016 - 06/30/2016

Sort By: Check

Bank Account: 0009843840

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
240517	06/10/2016	1120	GULEMO, INC.	130463	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00	
240517	06/10/2016	1120	GULEMO, INC.	130482	1000.20.550.2400	PRINTING SCHOOL ADM	\$739.00	
240517	06/10/2016	1120	GULEMO, INC.	130491	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00	
240517	06/10/2016	1120	GULEMO, INC.	130491	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00	
240517	06/10/2016	1120	GULEMO, INC.	130491	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00	
240517	06/10/2016	1120	GULEMO, INC.	130491	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$74.00	
240517	06/10/2016	1120	GULEMO, INC.	130521	1000.40.892.3200	ASSEMBLIES & GRADUATION CHS	\$567.00	
							Check Total:	\$1,518.00
240518	06/10/2016	1120	HAMILTON BUHL	0001510926	1000.50.611.1200	INSTRUCT SUPPLIES SP ED	\$101.68	
							Check Total:	\$101.68
240519	06/10/2016	1120	HARTFORD PUBLIC SCHOOLS	168	1000.50.560.6110	TUITION CT SCHOOL DISTRICTS	\$11,977.17	
							Check Total:	\$11,977.17
240520	06/10/2016	1120	HERFF JONES, INC.	779719	1000.40.892.3200	ASSEMBLIES & GRADUATION CHS	\$376.59	
							Check Total:	\$376.59
240521	06/10/2016	1120	HIGHLAND PARK MARKET	C0676 #5944	1000.40.611.1100	INSTRUCTIONAL SUPPLIES CHS	\$11.92	
240521	06/10/2016	1120	HIGHLAND PARK MARKET	C0715 #1299	1000.30.611.1100	INSTRUCT SUPPLIES CNHS	\$91.72	
240521	06/10/2016	1120	HIGHLAND PARK MARKET	C0725 #3520	1000.30.611.1100	INSTRUCT SUPPLIES CNHS	\$18.85	
240521	06/10/2016	1120	HIGHLAND PARK MARKET	C0733 #8414	1000.30.611.1100	INSTRUCT SUPPLIES CNHS	\$19.74	
240521	06/10/2016	1120	HIGHLAND PARK MARKET	C0748 # 7907	1000.40.611.1100	INSTRUCTIONAL SUPPLIES CHS	\$11.15	
							Check Total:	\$153.38
240522	06/10/2016	1120	HILLYARD/ROVIC	602078945	1000.60.612.2600	CUSTODIAL SUPPLIES	\$0.00	

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing

Bank Name: WEBSTER BANK - A/P

Date Range: 06/01/2016 - 06/30/2016

Sort By: Check

Fiscal Year: 2015-2016

Bank Account: 0009843840

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
240522	06/10/2016	1120	HILLYARD/ROVIC	602078945	1000.60.612.2600	CUSTODIAL SUPPLIES	\$0.00
240522	06/10/2016	1120	HILLYARD/ROVIC	602078945	1000.60.612.2600	CUSTODIAL SUPPLIES	\$192.36
240522	06/10/2016	1120	HILLYARD/ROVIC	602078946	1000.60.612.2600	CUSTODIAL SUPPLIES	\$0.00
240522	06/10/2016	1120	HILLYARD/ROVIC	602078946	1000.60.612.2600	CUSTODIAL SUPPLIES	\$1,801.94
240522	06/10/2016	1120	HILLYARD/ROVIC	602078946	1000.60.612.2600	CUSTODIAL SUPPLIES	\$0.00
240522	06/10/2016	1120	HILLYARD/ROVIC	602080839	1000.60.612.2600	CUSTODIAL SUPPLIES	\$0.00
240522	06/10/2016	1120	HILLYARD/ROVIC	602080839	1000.60.612.2600	CUSTODIAL SUPPLIES	\$0.00
240522	06/10/2016	1120	HILLYARD/ROVIC	602080839	1000.60.612.2600	CUSTODIAL SUPPLIES	\$2,782.44
240522	06/10/2016	1120	HILLYARD/ROVIC	602087677	1000.60.612.2600	CUSTODIAL SUPPLIES	\$1,863.30
240522	06/10/2016	1120	HILLYARD/ROVIC	602087677	1000.60.612.2600	CUSTODIAL SUPPLIES	\$0.00
240522	06/10/2016	1120	HILLYARD/ROVIC	602087678	1000.60.612.2600	CUSTODIAL SUPPLIES	\$0.00
240522	06/10/2016	1120	HILLYARD/ROVIC	602087678	1000.60.612.2600	CUSTODIAL SUPPLIES	\$2,554.02
240523	06/10/2016	1120	HILTON HARTFORD	check # 54,702	1000.40.810.2400	DUES AND FEES SCHOOL ADM CHS	\$9,194.06 \$1,720.45
240524	06/10/2016	1120	HOME DEPOT	5022872	1000.60.613.2600	MAINTENANCE SUPPLIES	\$1,720.45
240524	06/10/2016	1120	HOME DEPOT	5022872	1000.60.613.2600	MAINTENANCE SUPPLIES	\$0.00
240524	06/10/2016	1120	HOME DEPOT	5022872	1000.60.613.2600	MAINTENANCE SUPPLIES	\$43.91
240524	06/10/2016	1120	HOME DEPOT	5022872	1000.60.613.2600	MAINTENANCE SUPPLIES	\$0.00
240524	06/10/2016	1120	HOME DEPOT	5022873	1000.60.613.2600	MAINTENANCE SUPPLIES	\$0.00
240524	06/10/2016	1120	HOME DEPOT	5022873	1000.60.613.2600	MAINTENANCE SUPPLIES	\$29.00
240524	06/10/2016	1120	HOME DEPOT	5022873	1000.60.613.2600	MAINTENANCE SUPPLIES	\$0.00
240524	06/10/2016	1120	HOME DEPOT	5022873	1000.60.613.2600	MAINTENANCE SUPPLIES	\$0.00
240525	06/10/2016	1120	INTERIM HEALTHCARE	0002F73822-01	1000.40.112.2130	SALARIES: HEALTH SERV CHS	\$72.91 \$397.50
240526	06/10/2016	1120	INTERNATIONAL LITERACY ASSOCIATION	10812	1000.20.810.2210	DUES AND FEES PROG IMPROV CGS	\$397.50 \$1,257.00
Check Total:							\$1,257.00

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing Bank Name: WEBSTER BANK - AP Date Range: 06/01/2016 - 06/30/2016 Sort By: Check
 Fiscal Year: 2015-2016 Bank Account: 0009843840 Voucher Range: - Dollar Limit: \$0.00
 Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
240527	06/10/2016	1120	LAPHAMS QUARTERLY	860119000104	ACC # 1000.40.641.1100	WORKBOOKS CHS	\$137.00
240527	06/10/2016	1120	LAPHAMS QUARTERLY	860119000104	ACC # 1000.40.641.1100	WORKBOOKS CHS	\$0.00
240527	06/10/2016	1120	LAPHAMS QUARTERLY	860119000104	ACC # 1000.40.641.1100	WORKBOOKS CHS	\$0.00
240527	06/10/2016	1120	LAPHAMS QUARTERLY	860119000104	ACC # 1000.40.641.1100	WORKBOOKS CHS	\$0.00
240527	06/10/2016	1120	LAPHAMS QUARTERLY	860119000104	ACC # 1000.40.641.1100	WORKBOOKS CHS	\$0.00
240527	06/10/2016	1120	LAPHAMS QUARTERLY	860119000104	ACC # 1000.40.641.1100	WORKBOOKS CHS	\$0.00
Check Total:							\$137.00
240528	06/10/2016	1120	LEARN	20162580	1000.50.560.6110	TUITION CT SCHOOL DISTRICTS	\$430.50
240528	06/10/2016	1120	LEARN	20162610	1000.50.560.6110	TUITION CT SCHOOL DISTRICTS	\$246.00
Check Total:							\$676.50
240529	06/10/2016	1120	LEARN PUBLISHING GROUP	1214068	1000.10.611.1100	INSTR SUPPLIES CHR	\$1,178.19
240530	06/10/2016	1120	M & J BUS, INC.	38170	1000.70.510.2700	STUDENT TRANSPORTATION REG	\$1,178.19
Check Total:							\$70.00
240530	06/10/2016	1120	M & J BUS, INC.	38395	1000.70.510.2700	STUDENT TRANSPORTATION REG	\$117,098.52
240530	06/10/2016	1120	M & J BUS, INC.	38396	1000.70.510.2700	STUDENT TRANSPORTATION REG	\$2,176.64
240530	06/10/2016	1120	M & J BUS, INC.	38397	1000.70.510.2700	STUDENT TRANSPORTATION REG	\$519.12
Check Total:							\$119,864.28
240531	06/10/2016	1120	NOVEL TEES	S 20272	1000.70.690.2320	OTHER SUPPLIES C/O	\$186.00
Check Total:							\$186.00
240532	06/10/2016	1120	NUTMEG BOOK AWARD	SPINE LABELS	1000.30.690.2220	OTHER SUPPLIES LIBRARY CNHS	\$23.00
Check Total:							\$23.00
240533	06/10/2016	1120	PEARSON CLINICAL ASSESSMENTS	10713688	1000.50.690.2210	OTHER SUPPLIES PRGM IMPV PSSS	\$129.00

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing Bank Name: WEBSTER BANK - A/P Date Range: 06/01/2016 - 06/30/2016 Sort By: Check
 Fiscal Year: 2015-2016 Bank Account: 0009843840 Voucher Range: - Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
240533	06/10/2016	1120	PEARSON CLINICAL ASSESSMENTS	10713688	1000.50.690.2210	OTHER SUPPLIES PRGM IMPV PSSS	\$0.00
240533	06/10/2016	1120	PEARSON CLINICAL ASSESSMENTS	10713688	1000.50.690.2210	OTHER SUPPLIES PRGM IMPV PSSS	\$10.00
240533	06/10/2016	1120	PEARSON CLINICAL ASSESSMENTS	10716679	1000.50.690.2210	OTHER SUPPLIES PRGM IMPV PSSS	\$39.00
240533	06/10/2016	1120	PEARSON CLINICAL ASSESSMENTS	10716679	1000.50.690.2210	OTHER SUPPLIES PRGM IMPV PSSS	\$0.00
240533	06/10/2016	1120	PEARSON CLINICAL ASSESSMENTS	10716679	1000.50.690.2210	OTHER SUPPLIES PRGM IMPV PSSS	\$39.00
240534	06/10/2016	1120	PITSCO	646505-1	1000.30.611.1100	INSTRUCT SUPPLIES CNHS	\$217.00
240534	06/10/2016	1120	PITSCO	646505-1	1000.30.611.1100	INSTRUCT SUPPLIES CNHS	\$46.00
240535	06/10/2016	1120	QUILL	6135035	1000.70.690.2320	OTHER SUPPLIES C/O	\$22.50
240536	06/10/2016	1120	RAPPE & BARTLETT, LLC	6-3-16 UCINN MEMO	1000.70.430.2320	OTHER SUPPLIES C/O	\$68.50
240537	06/10/2016	1120	RESERVE ACCOUNT-14950836	JUNE 16 POSTAGE	1000.70.531.2320	CONTRACTED SERVICES	\$45.65
240538	06/10/2016	1120	RICHARD COOPER	101 - 5-6-16	1000.30.810.2210	POSTAGE C/O	\$100.00
240539	06/10/2016	1120	RYAN'S STORY PRESENTATION LTD	0001235	1000.70.810.2320	DUES AND FEES PROG IMP CNHS	\$3,000.00
240540	06/10/2016	1120	SBK INTERVENTIONS, LLC	APRIL 16	1000.50.332.1200	DUES & FEES C/O	\$200.00
240540	06/10/2016	1120	SBK INTERVENTIONS, LLC	MAY 2016	1000.50.332.1200	DUES & FEES C/O	\$3,000.00
240541	06/10/2016	1120	SHI	S43850131	1000.70.430.2580	PUPIL SERV (THERAPIST)	\$100.00
						CONTR SVCS-ADMIN TECHNOLOGY	\$2,100.00
							\$1,252.80

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing

Bank Name: WEBSTER BANK - A/P

Date Range: 06/01/2016 - 06/30/2016

Sort By: Check

Bank Account: 0009843840

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
240541	06/10/2016	1120	SHI	S43850131A	1000.70.430.2580	CONTR SVCS-ADMIN TECHNOLOGY	\$5,100.10
							Check Total: \$6,352.90
240542	06/10/2016	1120	SOCIAL STUDIES SCHOOL SERVICE.	S181735	1000.30.611.1100	INSTRUCT SUPPLIES CNHS	\$55.94
240542	06/10/2016	1120	SOCIAL STUDIES SCHOOL SERVICE.	S181735	1000.30.611.1100	INSTRUCT SUPPLIES CNHS	\$0.00
240542	06/10/2016	1120	SOCIAL STUDIES SCHOOL SERVICE.	S181735	1000.30.611.1100	INSTRUCT SUPPLIES CNHS	\$0.00
240542	06/10/2016	1120	SOCIAL STUDIES SCHOOL SERVICE.	S181735	1000.30.611.1100	INSTRUCT SUPPLIES CNHS	\$0.00
240542	06/10/2016	1120	SOCIAL STUDIES SCHOOL SERVICE.	S181735	1000.30.611.1100	INSTRUCT SUPPLIES CNHS	\$0.00
240542	06/10/2016	1120	SOCIAL STUDIES SCHOOL SERVICE.	S181735	1000.30.611.1100	INSTRUCT SUPPLIES CNHS	\$0.00
							Check Total: \$55.94
240543	06/10/2016	1120	STADIUM SYSTEM, INC	406	1000.40.430.3200	CONTRACTED SERVICES ATHLETICS	\$2,000.00
							Check Total: \$2,000.00
240544	06/10/2016	1120	STERICYCLE, INC	1006685120	1000.60.420.2600	DISPOSAL SERVICES	\$222.86
							Check Total: \$222.86
240545	06/10/2016	1120	SUSAN RITCHOTTE	2016 BOOTS/JEANS	1000.60.690.2600	OTHER SUPPLIES	\$14.80
							Check Total: \$14.80
240546	06/10/2016	1120	SWISS CLEANERS	46423	1000.60.430.2600	CONTR SVCS W/H	\$41.86
240546	06/10/2016	1120	SWISS CLEANERS	46423	1000.60.430.2600	CONTR SVCS W/H	\$0.00
240546	06/10/2016	1120	SWISS CLEANERS	46424	1000.60.430.2600	CONTR SVCS W/H	\$0.00
240546	06/10/2016	1120	SWISS CLEANERS	46424	1000.60.430.2600	CONTR SVCS W/H	\$82.71
240546	06/10/2016	1120	SWISS CLEANERS	46426	1000.60.430.2600	CONTR SVCS W/H	\$0.00
240546	06/10/2016	1120	SWISS CLEANERS	46426	1000.60.430.2600	CONTR SVCS W/H	\$57.17
240546	06/10/2016	1120	SWISS CLEANERS	47442	1000.60.430.2600	CONTR SVCS W/H	\$0.00
240546	06/10/2016	1120	SWISS CLEANERS	47442	1000.60.430.2600	CONTR SVCS W/H	\$29.92
240546	06/10/2016	1120	SWISS CLEANERS	47445	1000.60.430.2600	CONTR SVCS W/H	\$0.00
240546	06/10/2016	1120	SWISS CLEANERS	47445	1000.60.430.2600	CONTR SVCS W/H	\$57.17
240546	06/10/2016	1120	SWISS CLEANERS	47447	1000.60.430.2600	CONTR SVCS W/H	\$0.00

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing Bank Name: WEBSTER BANK - A/P Date Range: 06/01/2016 - 06/30/2016 Sort By: Check
 Fiscal Year: 2015-2016 Bank Account: 0009843840 Voucher Range: - Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
240546	06/10/2016	1120	SWISS CLEANERS	47447	1000.60.430.2600	CONTR SVCS W/H	\$19.72
240546	06/10/2016	1120	SWISS CLEANERS	48446	1000.60.430.2600	CONTR SVCS W/H	\$41.86
240546	06/10/2016	1120	SWISS CLEANERS	48446	1000.60.430.2600	CONTR SVCS W/H	\$0.00
240546	06/10/2016	1120	SWISS CLEANERS	48447	1000.60.430.2600	CONTR SVCS W/H	\$0.00
240546	06/10/2016	1120	SWISS CLEANERS	48447	1000.60.430.2600	CONTR SVCS W/H	\$60.26
240546	06/10/2016	1120	SWISS CLEANERS	48449	1000.60.430.2600	CONTR SVCS W/H	\$0.00
240546	06/10/2016	1120	SWISS CLEANERS	48449	1000.60.430.2600	CONTR SVCS W/H	\$57.17
Check Total:							\$447.84
240547	06/10/2016	1120	THE READING AND WRITING PROJECT	RWP-5008379	1000.70.333.2210	INSTRUCTIONAL	\$2,000.00
240547	06/10/2016	1120	THE READING AND WRITING PROJECT	RWP-5008379	7114.50.330.1200	PROF/TECHNICAL SERVICES	\$481.08
240547	06/10/2016	1120	THE READING AND WRITING PROJECT	RWP-5008380	1000.70.333.2210	INSTRUCTIONAL	\$4,000.00
240547	06/10/2016	1120	THE READING AND WRITING PROJECT	RWP-5008380	7114.50.330.1200	PROF/TECHNICAL SERVICES	\$673.16
Check Total:							\$7,154.24
240548	06/10/2016	1120	TRANSCANADA POWER MARKETING LTD	5119002	1000.60.410.2600	UTILITIES (ELEC & PROPANE)	\$6,438.35
Check Total:							\$6,438.35
240549	06/10/2016	1120	UNIVERSITY OF SAINT JOSEPH	JUNE 16	1000.50.561.6130	TUITION NON PUBLIC	\$5,980.00
240549	06/10/2016	1120	UNIVERSITY OF SAINT JOSEPH	JUNE 16	1000.50.561.6130	TUITION NON PUBLIC	\$9,095.00
Check Total:							\$15,075.00
240550	06/10/2016	1120	VARIDESK.	#N-34892	1000.70.690.2320	OTHER SUPPLIES C/O	\$395.00
240550	06/10/2016	1120	VARIDESK.	#N-34892	1000.70.690.2320	OTHER SUPPLIES C/O	\$175.00
Check Total:							\$570.00
240551	06/10/2016	1120	VERIZON WIRELESS	9766054006	1000.60.530.2600	TELEPHONE	\$103.40
240551	06/10/2016	1120	VERIZON WIRELESS	9766054006	1000.70.530.2320	TELEPHONE	\$40.01
Check Total:							\$143.41
240552	06/10/2016	1120	VULCAN SECURITY TECHNOLOGIES	16-573	1000.60.430.2600	CONTR SVCS W/H	\$8,811.50
240552	06/10/2016	1120	VULCAN SECURITY TECHNOLOGIES	16-573	1000.60.430.2600	CONTR SVCS W/H	\$0.00

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing

Bank Name: WEBSTER BANK - A/P
 Bank Account: 0009843840

Date Range: 06/01/2016 - 06/30/2016
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Fiscal Year: 2015-2016

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
240552	06/10/2016	1120	VULCAN SECURITY TECHNOLOGIES	16-573	1000.60.430.2600	CONTR SVCS W/H	\$0.00
240552	06/10/2016	1120	VULCAN SECURITY TECHNOLOGIES	16-573	1000.60.430.2600	CONTR SVCS W/H	\$0.00
240552	06/10/2016	1120	VULCAN SECURITY TECHNOLOGIES	16-575	1000.60.430.2600	CONTR SVCS W/H	\$0.00
240552	06/10/2016	1120	VULCAN SECURITY TECHNOLOGIES	16-575	1000.60.430.2600	CONTR SVCS W/H	\$0.00
240552	06/10/2016	1120	VULCAN SECURITY TECHNOLOGIES	16-575	1000.60.430.2600	CONTR SVCS W/H	\$13,665.03
240552	06/10/2016	1120	VULCAN SECURITY TECHNOLOGIES	16-575	1000.60.430.2600	CONTR SVCS W/H	\$0.00
							Check Total: \$22,476.53
240553	06/10/2016	1120	WB MASON CO., INC	I34482744	1000.40.611.1100	INSTRUCTIONAL SUPPLIES CHS	\$33.75
240553	06/10/2016	1120	WB MASON CO., INC	I34482744	1000.40.611.1100	INSTRUCTIONAL SUPPLIES CHS	\$118.58
240553	06/10/2016	1120	WB MASON CO., INC	I34482744	1000.40.611.1100	INSTRUCTIONAL SUPPLIES CHS	\$121.82
240553	06/10/2016	1120	WB MASON CO., INC	I34482744	1000.40.611.1100	INSTRUCTIONAL SUPPLIES CHS	\$8.45
240553	06/10/2016	1120	WB MASON CO., INC	I34482744	1000.40.611.1100	INSTRUCTIONAL SUPPLIES CHS	\$10.85
240553	06/10/2016	1120	WB MASON CO., INC	I34482744	1000.40.611.1100	INSTRUCTIONAL SUPPLIES CHS	\$14.80
240553	06/10/2016	1120	WB MASON CO., INC	I34482744	1000.40.611.1100	INSTRUCTIONAL SUPPLIES CHS	\$29.15
240553	06/10/2016	1120	WB MASON CO., INC	I34482744	1000.40.611.1100	INSTRUCTIONAL SUPPLIES CHS	\$0.00
240553	06/10/2016	1120	WB MASON CO., INC	I34482744	1000.40.611.1100	INSTRUCTIONAL SUPPLIES CHS	\$21.70
240553	06/10/2016	1120	WB MASON CO., INC	I34482744	1000.40.611.1100	INSTRUCTIONAL SUPPLIES CHS	\$18.49

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing

Bank Name: WEBSTER BANK - A/P **Date Range:** 06/01/2016 - 06/30/2016 **Sort By:** Check
Bank Account: 0009843840 **Voucher Range:** - **Dollar Limit:** \$0.00

Print Employee Vendor Names **Exclude Voided Checks** **Exclude Manual Checks** **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
240553	06/10/2016	1120	WB MASON CO., INC	134482744	1000.40.611.1100	INSTRUCTIONAL SUPPLIES CHS	\$27.98
240553	06/10/2016	1120	WB MASON CO., INC	134482744	1000.40.611.1100	INSTRUCTIONAL SUPPLIES CHS	\$122.48
240553	06/10/2016	1120	WB MASON CO., INC	134482744	1000.40.611.1100	INSTRUCTIONAL SUPPLIES CHS	\$16.14
240553	06/10/2016	1120	WB MASON CO., INC	134482744	1000.40.611.1100	INSTRUCTIONAL SUPPLIES CHS	\$4.72
240553	06/10/2016	1120	WB MASON CO., INC	134482744	1000.40.611.1100	INSTRUCTIONAL SUPPLIES CHS	\$185.39
240553	06/10/2016	1120	WB MASON CO., INC	134482744	1000.40.611.1100	INSTRUCTIONAL SUPPLIES CHS	\$2.69
240553	06/10/2016	1120	WB MASON CO., INC	134663186	1000.70.690.2510	OTHER SUPPLIES BUSINESS OFFICE	\$951.28
240553	06/10/2016	1120	WB MASON CO., INC	134761049	1000.50.690.2400	OTHER SUPPLIES PSSS DIR OFFICE	\$214.25
240553	06/10/2016	1120	WB MASON CO., INC	134975613	1000.50.690.2400	OTHER SUPPLIES PSSS DIR OFFICE	\$111.55
240554	06/10/2016	1120	WILDFLOWERS OF TOLLAND	266834	1000.70.690.2310	OTHER SUPPLIES BOARD	<u>Check Total:</u> \$2,014.07 \$100.00
240555	06/10/2016	1120	WILLIAM V, MACGILL & CO	IN0559318	1000.10.611.2130	INSTRUCT SUPP MED GHR	<u>Check Total:</u> \$100.00 \$8.20
240555	06/10/2016	1120	WILLIAM V, MACGILL & CO	IN0559318	1000.10.611.2130	INSTRUCT SUPP MED GHR	\$14.50
240555	06/10/2016	1120	WILLIAM V, MACGILL & CO	IN0559318	1000.10.611.2130	INSTRUCT SUPP MED GHR	\$10.50
240556	06/10/2016	1120	XEROX CORPORATION	142395443	1000.30.611.1100	INSTRUCT SUPPLIES CNHS	<u>Check Total:</u> \$33.20 \$576.00
240556	06/10/2016	1120	XEROX CORPORATION	230031292	1000.70.611.2580	INSTRUCT SUPP ADMINISTRATIVE	\$159.15
240556	06/10/2016	1120	XEROX CORPORATION	230031292	1000.70.611.2580	INSTRUCT SUPP ADMINISTRATIVE	\$526.66

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing Bank Name: WEBSTER BANK - A/P Date Range: 06/01/2016 - 06/30/2016 Sort By: Check
 Fiscal Year: 2015-2016 Bank Account: 0009843840 Voucher Range: - Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
240556	06/10/2016	1120	XEROX CORPORATION	230031292	1000.70.611.2580	INSTRUCT SUPP ADMINISTRATIVE	\$183.84
240556	06/10/2016	1120	XEROX CORPORATION	230031292	1000.70.611.2580	INSTRUCT SUPP ADMINISTRATIVE	\$119.07
240556	06/10/2016	1120	XEROX CORPORATION	230031292	1000.70.611.2580	INSTRUCT SUPP ADMINISTRATIVE	\$353.37
240556	06/10/2016	1120	XEROX CORPORATION	230032627	1000.70.611.2580	INSTRUCT SUPP ADMINISTRATIVE	\$353.37
240556	06/10/2016	1120	XEROX CORPORATION	230032627	1000.70.611.2580	INSTRUCT SUPP ADMINISTRATIVE	\$119.06
240556	06/10/2016	1120	XEROX CORPORATION	230032627	1000.70.611.2580	INSTRUCT SUPP ADMINISTRATIVE	\$526.66
240556	06/10/2016	1120	XEROX CORPORATION	230032627	1000.70.611.2580	INSTRUCT SUPP ADMINISTRATIVE	\$183.84
240556	06/10/2016	1120	XEROX CORPORATION	230032627	1000.70.611.2580	INSTRUCT SUPP ADMINISTRATIVE	\$159.15
240556	06/10/2016	1120	XEROX CORPORATION	230033708	1000.70.611.2580	INSTRUCT SUPP ADMINISTRATIVE	\$183.84
240556	06/10/2016	1120	XEROX CORPORATION	230033708	1000.70.611.2580	INSTRUCT SUPP ADMINISTRATIVE	\$159.15
240556	06/10/2016	1120	XEROX CORPORATION	230033708	1000.70.611.2580	INSTRUCT SUPP ADMINISTRATIVE	\$119.06
240556	06/10/2016	1120	XEROX CORPORATION	230033708	1000.70.611.2580	INSTRUCT SUPP ADMINISTRATIVE	\$353.37
240556	06/10/2016	1120	XEROX CORPORATION	230033708	1000.70.611.2580	INSTRUCT SUPP ADMINISTRATIVE	\$526.66

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Total: \$4,602.25
 CONTRACTED SERVICE GHR \$396.94
 CONTRACTED SERVICES CGS \$896.72
 CONTRACTED SERVICES \$1,259.11

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing

Bank Name: WEBSTER BANK - A/P
 Bank Account: 0009843840

Date Range: 06/01/2016 - 06/30/2016
 Voucher Range: -

Sort By: Check

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
240557	06/10/2016	1120	XEROX CORPORATION	800659369	1000.40.430.1100	CONTRACTED SERVICES CHS	\$2,504.02
240557	06/10/2016	1120	XEROX CORPORATION	800659369	1000.70.430.2320	CONTRACTED SERVICES	\$233.62
240557	06/10/2016	1120	XEROX CORPORATION	800659369 WH	1000.60.430.2600	CONTR SVCS W/H	\$101.21
240558	06/24/2016	1121	ADMINISTRATOR OF UNEMPLOYMENT	MAY 16 00-018-02	1000.70.250.2520	UNEMPLOYMENT COMP.	\$5,391.62
Check Total:							\$1,710.00
240559	06/24/2016	1121	ADVANCE AUTO PARTS	4434614034354	1000.60.613.2600	MAINTENANCE SUPPLIES	\$0.00
240559	06/24/2016	1121	ADVANCE AUTO PARTS	4434614034354	1000.60.613.2600	MAINTENANCE SUPPLIES	\$283.26
240559	06/24/2016	1121	ADVANCE AUTO PARTS	4434614529849	1000.60.613.2600	MAINTENANCE SUPPLIES	\$0.00
240559	06/24/2016	1121	ADVANCE AUTO PARTS	4434614529849	1000.60.613.2600	MAINTENANCE SUPPLIES	(\$116.39)
Check Total:							\$166.87
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	064719717012	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	064719717012	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	064719717012	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	064719717012	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	064719717012	1000.10.611.1100	INSTR SUPPLIES GHR	\$23.35
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	064719717012	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	064719717012	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084710056853	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084710056853	1000.10.611.1100	INSTR SUPPLIES GHR	\$8.01
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084710056853	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084710056853	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084710056853	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084710056853	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing Bank Name: WEBSTER BANK - A/P Date Range: 06/01/2016 - 06/30/2016 Sort By: Check
 Fiscal Year: 2015-2016 Bank Account: 0009843840 Voucher Range: - Dollar Limit: \$0.00
 Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084710056853	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084710056853	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084710347554	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084710347554	1000.10.611.1100	INSTR SUPPLIES GHR	\$23.91
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084710347554	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084710347554	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084710347554	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084710347554	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084710347554	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084710522052	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084710522052	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084710522052	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084710522052	1000.10.611.1100	INSTR SUPPLIES GHR	\$16.03
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084710522052	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084710522052	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084710874034	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084710874034	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084710874034	1000.10.611.1100	INSTR SUPPLIES GHR	\$16.02

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing

Bank Name: WEBSTER BANK - A/P **Date Range:** 06/01/2016 - 06/30/2016 **Sort By:** Check
Bank Account: 0009843840 **Voucher Range:** - **Dollar Limit:** \$0.00

Print Employee Vendor Names **Exclude Voided Checks** **Exclude Manual Checks** **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084710874034	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084710874034	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084710874034	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084710874034	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084712634328	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084712634328	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084712634328	1000.10.611.1100	INSTR SUPPLIES GHR	\$31.89
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084712634328	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084712634328	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084713252244	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084713252244	1000.10.611.1100	INSTR SUPPLIES GHR	\$6.95
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084713252244	1000.10.611.1100	INSTR SUPPLIES GHR	\$35.96
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084713252244	1000.10.611.1100	INSTR SUPPLIES GHR	\$21.24
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084713252244	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084713252244	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084713716724	1000.10.611.1100	INSTR SUPPLIES GHR	\$55.60
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084713716724	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing

Bank Name: WEBSTER BANK - A/P

Date Range: 06/01/2016 - 06/30/2016

Sort By: Check

Bank Account: 0009843840

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084713716724	1000.10.611.1100	INSTR SUPPLIES GHR	\$31.89
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084713716724	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084713716724	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084713716724	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084713716724	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084713716724	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084713876935	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084713876935	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084713876935	1000.10.611.1100	INSTR SUPPLIES GHR	\$50.06
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084713876935	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084713876935	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084713876935	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084713876935	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084716008773	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084716008773	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084716008773	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084716008773	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084716008773	1000.10.611.1100	INSTR SUPPLIES GHR	\$30.04
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084716008773	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing

Bank Name: WEBSTER BANK - A/P

Date Range: 06/01/2016 - 06/30/2016

Sort By: Check

Bank Account: 0009843840

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084716008773	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084716125139	1000.10.611.1100	INSTR SUPPLIES GHR	\$69.50
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084716125139	1000.10.611.1100	INSTR SUPPLIES GHR	\$20.85
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084716125139	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084716125139	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084716125139	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084716125139	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084716125139	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084716125139	1000.10.611.1100	INSTR SUPPLIES GHR	\$93.01
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084717367002	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084717367002	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084717367002	1000.10.611.1100	INSTR SUPPLIES GHR	\$10.01
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084717367002	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084717367002	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084717367002	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084717367002	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084718252245	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084718252245	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084718252245	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084718252245	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing

Bank Name: WEBSTER BANK - A/P

Date Range: 06/01/2016 - 06/30/2016

Sort By: Check

Fiscal Year: 2015-2016

Bank Account: 0009843840

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084718252245	1000.10.611.1100	INSTR SUPPLIES GHR	\$16.02
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084718252245	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084718252245	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084718324596	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084718324596	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084718324596	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084718324596	1000.10.611.1100	INSTR SUPPLIES GHR	\$13.98
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084718324596	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084718324596	1000.10.611.1100	INSTR SUPPLIES GHR	\$10.01
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084718324596	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084718442434	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084718442434	1000.10.611.1100	INSTR SUPPLIES GHR	\$28.21
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084718442434	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084718442434	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084718442434	1000.10.611.1100	INSTR SUPPLIES GHR	\$55.60
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084718442434	1000.10.611.1100	INSTR SUPPLIES GHR	\$27.80
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	084718442434	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	117141046565	1000.50.690.2400	OTHER SUPPLIES PSSS DIR OFFICE	\$13.94
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	117141046565	1000.50.690.2400	OTHER SUPPLIES PSSS DIR OFFICE	\$0.00

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing

Bank Name: WEBSTER BANK - A/P

Date Range: 06/01/2016 - 06/30/2016

Sort By: Check

Bank Account: 0009843840

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	224421135321	1000.50.611.1200	INSTRUCT SUPPLIES SP ED	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	224421135321	1000.50.611.1200	INSTRUCT SUPPLIES SP ED	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	224421135321	1000.50.611.1200	INSTRUCT SUPPLIES SP ED	\$188.67
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	224423088047	1000.50.611.1200	INSTRUCT SUPPLIES SP ED	\$218.32
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	224423088047	1000.50.611.1200	INSTRUCT SUPPLIES SP ED	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	224423088047	1000.50.611.1200	INSTRUCT SUPPLIES SP ED	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	224429899663	1000.50.611.1200	INSTRUCT SUPPLIES SP ED	\$195.19
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	224429899663	1000.50.611.1200	INSTRUCT SUPPLIES SP ED	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	224429899663	1000.50.611.1200	INSTRUCT SUPPLIES SP ED	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	23091742670	1000.50.690.2400	OTHER SUPPLIES PSSS DIR OFFICE	\$214.22
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	23091742670	1000.50.690.2400	OTHER SUPPLIES PSSS DIR OFFICE	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	233835764918	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	233835764918	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	233835764918	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	233835764918	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	233835764918	1000.10.611.1100	INSTR SUPPLIES GHR	(\$24.47)
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	233835764918	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	233835764918	1000.10.611.1100	INSTR SUPPLIES GHR	\$0.00
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	260507442120	1000.50.641.1200	WORKBOOKS SPEC ED	\$38.41

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing
 Bank Name: WEBSTER BANK - A/P
 Date Range: 06/01/2016 - 06/30/2016
 Sort By: Check
 Bank Account: 0009843840
 Voucher Range: -
 Dollar Limit: \$0.00
 Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
240560	06/24/2016	1121	AMAZON.COM CORPORATE CREDIT	260507442120	1000.50.641.1200	WORKBOOKS SPEC ED	\$0.00
							Check Total: \$1,540.22
240561	06/24/2016	1121	ARAMARK	16812033	1000.60.690.2600	OTHER SUPPLIES	\$41.98
							Check Total: \$41.98
240562	06/24/2016	1121	BARNES & NOBLE BOOKSELLERS	3272399	1000.30.642.2220	LIBRARY BOOKS CNHS	\$0.00
240562	06/24/2016	1121	BARNES & NOBLE BOOKSELLERS	3272399	1000.30.642.2220	LIBRARY BOOKS CNHS	\$82.72
240562	06/24/2016	1121	BARNES & NOBLE BOOKSELLERS	3272400	1000.30.642.2220	LIBRARY BOOKS CNHS	\$62.91
240562	06/24/2016	1121	BARNES & NOBLE BOOKSELLERS	3272400	1000.30.642.2220	LIBRARY BOOKS CNHS	\$0.00
							Check Total: \$145.63
240563	06/24/2016	1121	CASH TRUE VALUE	92577	1000.60.613.2600	MAINTENANCE SUPPLIES	\$64.39
240563	06/24/2016	1121	CASH TRUE VALUE	92607 CM	1000.60.613.2600	MAINTENANCE SUPPLIES	(\$1.95)
240563	06/24/2016	1121	CASH TRUE VALUE	92615	1000.60.613.2600	MAINTENANCE SUPPLIES	\$22.13
240563	06/24/2016	1121	CASH TRUE VALUE	92624	1000.60.613.2600	MAINTENANCE SUPPLIES	\$28.90
240563	06/24/2016	1121	CASH TRUE VALUE	92625	1000.60.613.2600	MAINTENANCE SUPPLIES	\$12.75
240563	06/24/2016	1121	CASH TRUE VALUE	92690	1000.60.613.2600	MAINTENANCE SUPPLIES	\$186.16
240563	06/24/2016	1121	CASH TRUE VALUE	92696	1000.60.613.2600	MAINTENANCE SUPPLIES	\$40.59
							Check Total: \$352.97
240564	06/24/2016	1121	CENTER FOR RESPONSIVE SCHOOLS, INC.	IN3-00095132	1000.10.611.1100	INSTR SUPPLIES GHR	\$101.00
							Check Total: \$101.00
240565	06/24/2016	1121	CNHS ACTIVITY FUND	SPIVEY/MICHIGAN TRIP	1000.70.333.2210	INSTRUCTIONAL	\$683.00
							Check Total: \$683.00
240566	06/24/2016	1121	COLUMBIA FORD INC.	439341	1000.60.613.2600	MAINTENANCE SUPPLIES	\$0.00
240566	06/24/2016	1121	COLUMBIA FORD INC.	439341	1000.60.613.2600	MAINTENANCE SUPPLIES	\$74.77
240566	06/24/2016	1121	COLUMBIA FORD INC.	440665	1000.60.613.2600	MAINTENANCE SUPPLIES	\$0.00
240566	06/24/2016	1121	COLUMBIA FORD INC.	440665	1000.60.613.2600	MAINTENANCE SUPPLIES	\$68.72
							Check Total: \$143.49
240567	06/24/2016	1121	CORPCARE	210768	1000.60.810.2600	DUES & FEES	\$100.00
							Check Total: \$100.00

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing

Bank Name: WEBSTER BANK - A/P

Date Range: 06/01/2016 - 06/30/2016

Sort By: Check

Bank Account: 0009843840

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voids Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1824	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$430.50
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1829	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1829	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1829	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$22.50
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1829	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1834	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$6.03
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1834	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1834	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1834	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1842	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$205.00
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1842	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1842	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1842	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1845	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1845	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$42.70

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing

Bank Name: WEBSTER BANK - A/P

Date Range: 06/01/2016 - 06/30/2016

Sort By: Check

Bank Account: 0009843840

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1845	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1845	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1848	1000.40.810.2400	DUES AND FEES SCHOOL ADM CHS	\$104.30
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1848	1000.40.810.2400	DUES AND FEES SCHOOL ADM CHS	\$114.80
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1848	1000.40.810.2400	DUES AND FEES SCHOOL ADM CHS	\$104.30
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1848	1000.40.810.2400	DUES AND FEES SCHOOL ADM CHS	\$132.30
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1848	1000.40.810.2400	DUES AND FEES SCHOOL ADM CHS	\$104.30
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1848	1000.40.810.2400	DUES AND FEES SCHOOL ADM CHS	\$114.80
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1848	1000.40.810.2400	DUES AND FEES SCHOOL ADM CHS	\$825.00
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1851	1000.70.690.2320	OTHER SUPPLIES C/O	\$186.30
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1854	1000.50.690.1200	OTHER SUPPLIES SP ED	\$38.25
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1855	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1855	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$76.60
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1856	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1856	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$405.15

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing

Bank Name: WEBSTER BANK - A/P

Date Range: 06/01/2016 - 06/30/2016

Sort By: Check

Bank Account: 0009843840

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voids Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1858	1000.70.690.2320	OTHER SUPPLIES C/O	\$76.35
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1860	1000.40.892.3200	ASSEMBLIES & GRADUATION CHS	\$95.00
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1860	1000.40.892.3200	ASSEMBLIES & GRADUATION CHS	\$0.00
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1860	1000.40.892.3200	ASSEMBLIES & GRADUATION CHS	\$0.00
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1860	1000.40.892.3200	ASSEMBLIES & GRADUATION CHS	\$0.00
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1860	1000.40.892.3200	ASSEMBLIES & GRADUATION CHS	\$0.00
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1861	1000.40.892.3200	ASSEMBLIES & GRADUATION CHS	\$85.00
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1862	1000.40.892.3200	ASSEMBLIES & GRADUATION CHS	\$58.50
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1862	1000.40.892.3200	ASSEMBLIES & GRADUATION CHS	\$36.00
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1862	1000.40.892.3200	ASSEMBLIES & GRADUATION CHS	\$0.00
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1862	1000.40.892.3200	ASSEMBLIES & GRADUATION CHS	\$487.50
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1862	1000.40.892.3200	ASSEMBLIES & GRADUATION CHS	\$58.50
240568	06/24/2016	1121	COVENTRY SCHOOL FOOD SERVICE	1866	1000.70.690.2510	OTHER SUPPLIES BUSINESS OFFICE	\$95.45
Check Total:							\$3,905.13
240569	06/24/2016	1121	CREC	16159404	1000.50.560.6110	TUITION CT SCHOOL DISTRICTS	\$1,432.35
240569	06/24/2016	1121	CREC	16159504	1000.50.560.6110	TUITION CT SCHOOL DISTRICTS	\$1,253.25

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing Bank Name: WEBSTER BANK - A/P Date Range: 06/01/2016 - 06/30/2016 Sort By: Check
 Fiscal Year: 2015-2016 Bank Account: 0009843840 Voucher Range: - Dollar Limit: \$0.00
 Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
240569	06/24/2016	1121	CREC	16159604	1000.50.560.6110	TUITION CT SCHOOL DISTRICTS	\$1,690.43
Check Total: \$4,376.03 Student Trans Spec Ed PSSS							\$2,106.00
240570	06/24/2016	1121	CURTIN MOTOR LIVERY, INC.	may 16	1000.50.510.2700	STUDENT TRANS SPEC ED PSSS	\$2,106.00
240571	06/24/2016	1121	DELTA-T GROUP HARTFORD, INC.	97003	1000.50.332.1200	PUPIL SERV (THERAPIST)	\$223.75
Check Total: \$223.75 Student Trans Spec Ed PSSS							\$95.00
240572	06/24/2016	1121	EASTCONN	9162278	1000.50.510.2700	STUDENT TRANS SPEC ED PSSS	\$1,260.00
240572	06/24/2016	1121	EASTCONN	9162287	1000.50.510.2700	STUDENT TRANS SPEC ED PSSS	\$1,260.00
Check Total: \$1,355.00 Maintenance Supplies							\$117.82
240573	06/24/2016	1121	ELECTRICAL WHOLESALERS	S105595121.001	1000.60.613.2600	MAINTENANCE SUPPLIES	\$117.82
Check Total: \$117.82 Travel Sp Ed							\$82.08
240574	06/24/2016	1121	ELIZABETH TUCKER	MAY/JUNE 16 TRAVEL	1000.50.580.1200	TRAVEL SP ED	\$82.08
Check Total: \$82.08 Textbooks GHR							\$20,957.18
240575	06/24/2016	1121	EMPRINT/MORAN PRINTING, INC.	260906	1000.10.640.1100	TEXTBOOKS GHR	\$16,878.43
240575	06/24/2016	1121	EMPRINT/MORAN PRINTING, INC.	260907	1000.20.640.1100	TEXTBOOKS CGS	\$1,882.09
240575	06/24/2016	1121	EMPRINT/MORAN PRINTING, INC.	261875	1000.20.640.1100	TEXTBOOKS CGS	\$326.73
240575	06/24/2016	1121	EMPRINT/MORAN PRINTING, INC.	261880	1000.10.640.1100	TEXTBOOKS GHR	\$152.50
240575	06/24/2016	1121	EMPRINT/MORAN PRINTING, INC.	263307	1000.10.640.1100	TEXTBOOKS GHR	\$152.50
Check Total: \$40,196.93 Contr Svcs W/H							\$120.00
240576	06/24/2016	1121	ENVIROTECH LAB	99707199708	1000.60.430.2600	CONTR SVCS W/H	\$120.00
Check Total: \$120.00 Contr Svcs-Admin Technology							\$647.61
240577	06/24/2016	1121	EPLUS TECHNOLOGY, INC.	V1868715	1000.70.430.2580	CONTR SVCS-ADMIN TECHNOLOGY	\$647.61

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing

Bank Name: WEBSTER BANK - A/P
 Bank Account: 0009843840

Date Range: 06/01/2016 - 06/30/2016
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Check Number	Date	Voucher	Payee	Invoice	Account	Exclude Voids	Exclude Manual	Description	Amount
240577	06/24/2016	1121	EPLUS TECHNOLOGY, INC.	V1868715	1000.70.430.2580	<input type="checkbox"/>	<input checked="" type="checkbox"/>	CONTR SVCS--ADMIN TECHNOLOGY	\$404.45
240577	06/24/2016	1121	EPLUS TECHNOLOGY, INC.	V1868715	1000.70.430.2580	<input type="checkbox"/>	<input type="checkbox"/>	CONTR SVCS--ADMIN TECHNOLOGY	\$115.70
240577	06/24/2016	1121	EPLUS TECHNOLOGY, INC.	V1868715	1000.70.430.2580	<input type="checkbox"/>	<input type="checkbox"/>	CONTR SVCS--ADMIN TECHNOLOGY	\$72.15
240578	06/24/2016	1121	EVERSOURCE	51144804010	1000.60.410.2600	<input type="checkbox"/>	<input type="checkbox"/>	UTILITIES (ELEC & PROPANE)	\$1,239.91
240578	06/24/2016	1121	EVERSOURCE	51161824065	1000.60.410.2600	<input type="checkbox"/>	<input type="checkbox"/>	UTILITIES (ELEC & PROPANE)	\$1,451.90
240578	06/24/2016	1121	EVERSOURCE	51225317080	1000.60.410.2600	<input type="checkbox"/>	<input type="checkbox"/>	UTILITIES (ELEC & PROPANE)	\$145.60
240578	06/24/2016	1121	EVERSOURCE	51249824079	1000.60.410.2600	<input type="checkbox"/>	<input type="checkbox"/>	UTILITIES (ELEC & PROPANE)	\$6,413.51
240578	06/24/2016	1121	EVERSOURCE	51319724092	1000.60.410.2600	<input type="checkbox"/>	<input type="checkbox"/>	UTILITIES (ELEC & PROPANE)	\$334.88
240578	06/24/2016	1121	EVERSOURCE	51824314017	1000.60.410.2600	<input type="checkbox"/>	<input type="checkbox"/>	UTILITIES (ELEC & PROPANE)	\$737.07
240579	06/24/2016	1121	FLORAL EXPRESSIONS, INC.	260841	1000.30.892.3200	<input type="checkbox"/>	<input type="checkbox"/>	ASSEMBLIES & GRADUATION CNHS	\$10,212.96
240579	06/24/2016	1121	FLORAL EXPRESSIONS, INC.	260841	1000.30.892.3200	<input type="checkbox"/>	<input type="checkbox"/>	ASSEMBLIES & GRADUATION CNHS	\$75.00
240580	06/24/2016	1121	FOLLETT SCHOOL SOLUTIONS, INC.	1939883B	1000.30.640.1100	<input type="checkbox"/>	<input type="checkbox"/>	TEXTBOOKS CNHS	\$40.00
240581	06/24/2016	1121	GRAINGER	9113468111	1000.60.613.2600	<input type="checkbox"/>	<input type="checkbox"/>	MAINTENANCE SUPPLIES	\$93.90
240581	06/24/2016	1121	GRAINGER	9113468111	1000.60.613.2600	<input type="checkbox"/>	<input type="checkbox"/>	MAINTENANCE SUPPLIES	\$139.56
240581	06/24/2016	1121	GRAINGER	9115653959	1000.60.613.2600	<input type="checkbox"/>	<input type="checkbox"/>	MAINTENANCE SUPPLIES	\$0.00

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing

Bank Name: WEBSTER BANK - A/P

Bank Account: 0009843840

Fiscal Year: 2015-2016

Date Range: 06/01/2016 - 06/30/2016

Sort By: Check

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
240581	06/24/2016	1121	GRAINGER	9115653959	1000.60.613.2600	MAINTENANCE SUPPLIES	\$209.95
240581	06/24/2016	1121	GRAINGER	9126077420	1000.60.613.2600	MAINTENANCE SUPPLIES	\$169.01
240581	06/24/2016	1121	GRAINGER	9127096411	1000.60.613.2600	MAINTENANCE SUPPLIES	\$0.00
240581	06/24/2016	1121	GRAINGER	9127096411	1000.60.613.2600	MAINTENANCE SUPPLIES	\$52.27
240581	06/24/2016	1121	GRAINGER	9127096411	1000.60.613.2600	MAINTENANCE SUPPLIES	\$0.00
240581	06/24/2016	1121	GRAINGER	9127096411	1000.60.613.2600	MAINTENANCE SUPPLIES	\$97.28
240581	06/24/2016	1121	GRAINGER	9127096429	1000.60.613.2600	MAINTENANCE SUPPLIES	\$1,092.60
240581	06/24/2016	1121	GRAINGER	9127096437	1000.60.613.2600	MAINTENANCE SUPPLIES	\$802.83
240581	06/24/2016	1121	GRAINGER	9127096437	1000.60.613.2600	MAINTENANCE SUPPLIES	\$0.00
240581	06/24/2016	1121	GRAINGER	9127096437	1000.60.613.2600	MAINTENANCE SUPPLIES	\$0.00
240581	06/24/2016	1121	GRAINGER	9127096437	1000.60.613.2600	MAINTENANCE SUPPLIES	\$33.87
240581	06/24/2016	1121	GRAINGER	9132150492	1000.60.613.2600	MAINTENANCE SUPPLIES	\$1,750.50
240582	06/24/2016	1121	GREAT MINDS	ERIN BEASON	1000.70.611.2210	INSTRUCT SUPP PRGM	Check Total: \$4,347.87 \$800.00
240583	06/24/2016	1121	GULEMO, INC.	130529	1000.50.550.1200	PRINTING PSSS	Check Total: \$800.00 \$62.00
240583	06/24/2016	1121	GULEMO, INC.	130529	1000.50.550.1200	PRINTING PSSS	\$178.50
240583	06/24/2016	1121	GULEMO, INC.	130529	1000.70.550.2320	PRINTING	\$178.50
240583	06/24/2016	1121	GULEMO, INC.	130529	1000.70.550.2510	PRINTING - BUSINESS OFFICE	\$62.00
240583	06/24/2016	1121	GULEMO, INC.	130530	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$200.00
240583	06/24/2016	1121	GULEMO, INC.	130546	1000.40.892.3200	ASSEMBLIES & GRADUATION CHS	\$0.00
240583	06/24/2016	1121	GULEMO, INC.	130546	1000.40.892.3200	ASSEMBLIES & GRADUATION CHS	\$0.00
240583	06/24/2016	1121	GULEMO, INC.	130546	1000.40.892.3200	ASSEMBLIES & GRADUATION CHS	\$270.00
240583	06/24/2016	1121	GULEMO, INC.	130549	1000.10.550.2400	PRINTING SCHOOL ADM	\$450.00
240584	06/24/2016	1121	HAMILTON BUHL	0001503936	1000.50.611.1200	INSTRUCT SUPPLIES SP ED	Check Total: \$1,401.00 \$17.15

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing
 Bank Name: WEBSTER BANK - A/P
 Date Range: 06/01/2016 - 06/30/2016
 Sort By: Check
 Fiscal Year: 2015-2016
 Bank Account: 0009843840
 Voucher Range: -
 Dollar Limit: \$0.00
 Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
240585	06/24/2016	1121	HARTFORD COURANT MEDIA GROUP	002731298	1000.70.540.2320	ADVERTISING C/O	\$17.15
							Check Total: \$1,950.00
240586	06/24/2016	1121	HARTFORD HOSPITAL	MAY 16	1000.50.561.6130	TUITION NON PUBLIC	\$1,950.00
240587	06/24/2016	1121	HARTFORD HOSPITAL...	APRIL 16	1000.50.561.6130	TUITION NON PUBLIC	\$1,309.00
240587	06/24/2016	1121	HARTFORD HOSPITAL...	MAY 16	1000.50.561.6130	TUITION NON PUBLIC	\$1,350.00
240588	06/24/2016	1121	HD SUPPLY FACILITIES MAINTENANCE	9145889392	1000.60.613.2600	MAINTENANCE SUPPLIES	\$2,550.00
							Check Total: \$3,900.00
240589	06/24/2016	1121	HERFF JONES, INC.	790097	1000.40.892.3200	ASSEMBLIES & GRADUATION CHS	\$101.98
240589	06/24/2016	1121	HERFF JONES, INC.	792849	1000.40.892.3200	ASSEMBLIES & GRADUATION CHS	\$2.38
							Check Total: \$1,228.64
240590	06/24/2016	1121	HEWLETT PACKARD ENTERPRISE	20160527-18F9D1C85	1000.70.430.2580	CONTR SVCS-ADMIN TECHNOLOGY	\$1,231.02
							Check Total: \$109.44
240591	06/24/2016	1121	HIGHLAND PARK MARKET	C0676 #4737	1000.40.611.1100	INSTRUCTIONAL SUPPLIES CHS	\$109.44
							Check Total: \$173.96
240592	06/24/2016	1121	HILLYARD/ROVIC	602098718	1000.60.612.2600	CUSTODIAL SUPPLIES	\$796.54
240592	06/24/2016	1121	HILLYARD/ROVIC	602098718	1000.60.612.2600	CUSTODIAL SUPPLIES	\$0.00
240592	06/24/2016	1121	HILLYARD/ROVIC	602098719	1000.60.612.2600	CUSTODIAL SUPPLIES	\$34.15
240592	06/24/2016	1121	HILLYARD/ROVIC	602098719	1000.60.612.2600	CUSTODIAL SUPPLIES	\$0.00
240592	06/24/2016	1121	HILLYARD/ROVIC	700239612	1000.60.430.2600	CONTR SVCS W/H	\$177.75
							Check Total: \$1,008.44
240593	06/24/2016	1121	HOME DEPOT	2023288	1000.60.613.2600	MAINTENANCE SUPPLIES	\$44.10
240593	06/24/2016	1121	HOME DEPOT	22044	1000.60.613.2600	MAINTENANCE SUPPLIES	\$0.00
240593	06/24/2016	1121	HOME DEPOT	22044	1000.60.613.2600	MAINTENANCE SUPPLIES	\$0.00

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing
 Bank Name: WEBSTER BANK - A/P
 Date Range: 06/01/2016 - 06/30/2016
 Sort By: Check
 Fiscal Year: 2015-2016
 Bank Account: 0009843840
 Voucher Range: -
 Dollar Limit: \$0.00

Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
240593	06/24/2016	1121	HOME DEPOT	22044	1000.60.613.2600	MAINTENANCE SUPPLIES	\$0.00
240593	06/24/2016	1121	HOME DEPOT	22044	1000.60.613.2600	MAINTENANCE SUPPLIES	\$164.46
240593	06/24/2016	1121	HOME DEPOT	8164862	1000.60.613.2600	MAINTENANCE SUPPLIES	\$0.00
240593	06/24/2016	1121	HOME DEPOT	8164862	1000.60.613.2600	MAINTENANCE SUPPLIES	\$68.68
240593	06/24/2016	1121	HOME DEPOT	8164862	1000.60.613.2600	MAINTENANCE SUPPLIES	\$0.00
240593	06/24/2016	1121	HOME DEPOT	8164862	1000.60.613.2600	MAINTENANCE SUPPLIES	\$0.00
Check Total:							\$277.24
240594	06/24/2016	1121	HOUGHTON MIFFLIN HARCOURT	952250137	1000.20.611.1100	INSTRUCT SUPPLIES CGS	\$48.00
240594	06/24/2016	1121	HOUGHTON MIFFLIN HARCOURT	952250137	1000.20.611.1100	INSTRUCT SUPPLIES CGS	\$48.00
240594	06/24/2016	1121	HOUGHTON MIFFLIN HARCOURT	952250137	1000.20.611.1100	INSTRUCT SUPPLIES CGS	\$63.12
Check Total:							\$159.12
240595	06/24/2016	1121	INFOSHRED, LLC	327165	1000.30.611.1100	INSTRUCT SUPPLIES CNHS	\$15.00
240596	06/24/2016	1121	INTERIM HEALTHCARE	0002F74533-01	1000.30.112.2130	SALARIES: HEALTH SERV CNHS	\$159.00
Check Total:							\$15.00
240597	06/24/2016	1121	J & S RADIO SALES, INC.	25511	1000.60.613.2600	MAINTENANCE SUPPLIES	\$2,610.00
240598	06/24/2016	1121	JONES SCHOOL SUPPLY CO	1414005	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$256.22
Check Total:							\$256.22
240599	06/24/2016	1121	JP MORGAN CHASE	IPAD REPAIRS	1000.70.611.2580	INSTRUCT SUPP ADMINISTRATIVE	\$104.22
240599	06/24/2016	1121	JP MORGAN CHASE	JEFF SPIVEY TRAVEL	1000.70.333.2210	INSTRUCTIONAL	\$394.20
240599	06/24/2016	1121	JP MORGAN CHASE	POSTURE CHAIRS	1000.70.690.2320	OTHER SUPPLIES C/O	\$133.95
240600	06/24/2016	1121	[REDACTED]	OCT-JUNE 16 TRAVEL	1000.50.510.2700	STUDENT TRANS SPEC ED PSSS	\$632.37
Check Total:							\$1,214.46
240601	06/24/2016	1121	M & J BUS, INC.	37828	1000.40.580.2400	TRAVEL SCHOOL ADM CHS	\$277.68
240601	06/24/2016	1121	M & J BUS, INC.	38098	1000.40.513.3200	ATHLETIC TRIPS CHS	\$15,465.92

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing
 Bank Name: WEBSTER BANK - A/P
 Date Range: 06/01/2016 - 06/30/2016
 Sort By: Check
 Fiscal Year: 2015-2016
 Bank Account: 0009843840
 Voucher Range: -
 Dollar Limit: \$0.00
 Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
240601	06/24/2016	1121	M & J BUS, INC.	38289	1000.40.513.3200	ATHLETIC TRIPS CHS	\$401.04
240601	06/24/2016	1121	M & J BUS, INC.	38322	1000.40.580.1100	TRAVEL TEACHER CHS	\$301.60
240601	06/24/2016	1121	M & J BUS, INC.	38500	1000.40.513.3200	ATHLETIC TRIPS CHS	\$2,225.47
240601	06/24/2016	1121	M & J BUS, INC.	38583	1000.40.580.2400	TRAVEL SCHOOL ADM CHS	(\$58.80)
240601	06/24/2016	1121	M & J BUS, INC.	38657	1000.70.510.2700	STUDENT TRANSPORTATION REG	\$44,608.96
240601	06/24/2016	1121	M & J BUS, INC.	38658	1000.70.510.2700	STUDENT TRANSPORTATION REG	\$408.12
240601	06/24/2016	1121	M & J BUS, INC.	38659	1000.70.510.2700	STUDENT TRANSPORTATION REG	\$8,448.30
240602	06/24/2016	1121	MUSIC AND ARTS CENTERS	5318147	1000.40.611.1100	INSTRUCTIONAL SUPPLIES CHS	\$72,078.29
240603	06/24/2016	1121	NEAS & C	9495	1000.40.810.2400	DUES AND FEES SCHOOL ADM CHS	\$80.00
240604	06/24/2016	1121	NEW ENGLAND MECHANICAL SERVICES, INC.	004466510	1000.60.430.2600	CONTR SVCS W/H	\$350.00
240605	06/24/2016	1121	NIMCO	464192	1000.30.611.1100	INSTRUCT SUPPLIES CNHS	\$605.50
240605	06/24/2016	1121	NIMCO	464192	1000.30.611.1100	INSTRUCT SUPPLIES CNHS	\$38.25
240606	06/24/2016	1121	PERKINS SCHOOL FOR THE BLIND	051536	1000.50.560.6150	TUITION OUT OF STATE	\$53.00
240607	06/24/2016	1121	PETTY CASH CENTRAL OFFICE	JUNE 16 PC	1000.70.690.2320	OTHER SUPPLIES C/O	\$91.25
240607	06/24/2016	1121	PETTY CASH CENTRAL OFFICE	JUNE 2016 PC	1000.70.690.2320	OTHER SUPPLIES C/O	\$14,869.26
240608	06/24/2016	1121	PETTY CASH- TINA MORIARTY	JUNE 16 PETTY CASH	1000.50.580.2400	TRAVEL PSSS DIRECTOR	\$191.67
240608	06/24/2016	1121	PETTY CASH- TINA MORIARTY	JUNE 16 PETTY CASH	1000.50.611.1200	INSTRUCT SUPPLIES SP ED	\$3.30
						Check Total:	\$194.97
						Check Total:	\$2.00
						Check Total:	\$109.66

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing
 Bank Name: WEBSTER BANK - A/P
 Date Range: 06/01/2016 - 06/30/2016
 Sort By: Check
 Fiscal Year: 2015-2016
 Bank Account: 0009843840
 Voucher Range: -
 Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
240608	06/24/2016	1121	PETTY CASH-TINA MORIARTY	JUNE 16 PETTY CASH	1000.50.690.2400	OTHER SUPPLIES PSSS DIR OFFICE	\$36.74
240609	06/24/2016	1121	PETTY CASH-COVENTRY GRAMMAR SCHOOL	PETTY CASH	1000.20.690.2400	OTHER SUPPLIES SCHOOL ADM CGS	\$148.40
240610	06/24/2016	1121	QUILL	6243176	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$9.03
240610	06/24/2016	1121	QUILL	6243176	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$12.99
240610	06/24/2016	1121	QUILL	6243176	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00
240610	06/24/2016	1121	QUILL	6296890	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$42.24
240610	06/24/2016	1121	QUILL	6296890	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00
240610	06/24/2016	1121	QUILL	6296890	1000.30.892.3200	ASSEMBLIES & GRADUATION CNHS	\$0.00
240610	06/24/2016	1121	QUILL	6392444	1000.30.611.1100	INSTRUCT SUPPLIES CNHS	\$70.30
240611	06/24/2016	1121	REGION 19.	016-18-0000091	1000.40.560.6110	TUITION VO AG / CHS	\$145.52
240612	06/24/2016	1121	RENSELAEAR AT HARTFORD	H. ZILORA- ID 25014	1000.50.810.1200	DUES AND FEES SPEC ED	\$25,322.82
240612	06/24/2016	1121	RENSELAEAR AT HARTFORD	MIKE CALLI- ID 1738	1000.50.810.1200	DUES AND FEES SPEC ED	\$35.00
240613	06/24/2016	1121	ROBERT DOTON	STUDENT INCENTIVES	1000.50.690.2400	OTHER SUPPLIES PSSS DIR OFFICE	\$35.00
240614	06/24/2016	1121	SARA EICHLER	AMAZON 1-16-16	1000.10.611.1100	INSTR SUPPLIES GHR	\$70.00
240614	06/24/2016	1121	SARA EICHLER	AMAZON 1-16-16	1000.10.611.1100	INSTR SUPPLIES GHR	\$43.58
Check Totals:							\$21.62

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing

Bank Name: WEBSTER BANK - A/P

Date Range: 06/01/2016 - 06/30/2016

Sort By: Check

Bank Account: 0009843840

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
240615	06/24/2016	1121	SHAENA MALONE	CONFERENCE-BOSTON	1000.20.810.2210	DUES AND FEES PROG IMPROV CGS	\$250.65
240616	06/24/2016	1121	SHERWIN WILLIAMS	7567-1	1000.60.613.2600	MAINTENANCE SUPPLIES	\$36.13
240617	06/24/2016	1121	SHIPMAN & GOODWIN	495552	1000.70.330.2310	LEGAL & AUDIT	\$36.13
240618	06/24/2016	1121	SOCIAL STUDIES SCHOOL SVCS	S181415	1000.30.611.1100	INSTRUCT SUPPLIES CNHS	\$24.78
240618	06/24/2016	1121	SOCIAL STUDIES SCHOOL SVCS	S181415	1000.30.611.1100	INSTRUCT SUPPLIES CNHS	\$19.99
240619	06/24/2016	1121	SUBURBAN STATIONERS	3888407-0	1000.60.613.2600	MAINTENANCE SUPPLIES	\$44.77
240620	06/24/2016	1121	SWISS CLEANERS	45413	1000.60.430.2600	CONTR SVCS W/H	\$30.28
240620	06/24/2016	1121	SWISS CLEANERS	45413	1000.60.430.2600	CONTR SVCS W/H	\$24.76
240620	06/24/2016	1121	SWISS CLEANERS	45417	1000.60.430.2600	CONTR SVCS W/H	\$0.00
240620	06/24/2016	1121	SWISS CLEANERS	45417	1000.60.430.2600	CONTR SVCS W/H	\$57.17
240620	06/24/2016	1121	SWISS CLEANERS	45419	1000.60.430.2600	CONTR SVCS W/H	\$0.00
240620	06/24/2016	1121	SWISS CLEANERS	45419	1000.60.430.2600	CONTR SVCS W/H	\$19.72
240621	06/24/2016	1121	TAFT EDUCATIONAL CENTER	GABRIEL KENDALL	1000.40.810.1100	DUES AND FEES REC ED.	\$101.65
240622	06/24/2016	1121	THE COLLEGE BOARD	EA66254481	1000.40.611.2120	INSTRUCT SUPP GUIDANCE CHS	\$950.00
240623	06/24/2016	1121	THE TROPHY SHOP	10244	1000.40.892.3200	ASSEMBLIES & GRADUATION CHS	\$950.00
240624	06/24/2016	1121	USA HAULING & RECYCLING, INC	0601666083	1000.60.420.2600	DISPOSAL SERVICES	\$269.94
240624	06/24/2016	1121	USA HAULING & RECYCLING, INC	0601666084	1000.60.420.2600	DISPOSAL SERVICES	\$48.39
240624	06/24/2016	1121	USA HAULING & RECYCLING, INC	0601666085	1000.60.420.2600	DISPOSAL SERVICES	\$655.11
240624	06/24/2016	1121	USA HAULING & RECYCLING, INC	0601666085	1000.60.420.2600	DISPOSAL SERVICES	\$328.96

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing

Bank Name: WEBSTER BANK - A/P
 Bank Account: 0009843840

Date Range: 06/01/2016 - 06/30/2016
 Voucher Range: -

Sort By: Check
 Dollar Limit: \$0.00

Fiscal Year: 2015-2016

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
240624	06/24/2016	1121	USA HAULING & RECYCLING, INC	0601666086	1000.60.420.2600	DISPOSAL SERVICES	\$339.38
240624	06/24/2016	1121	USA HAULING & RECYCLING, INC	0601666087	1000.60.420.2600	DISPOSAL SERVICES	\$331.25
240625	06/24/2016	1121	VICTORIA DEVEAU	JAN-JUNE 16 TRAVEL	1000.50.580.2110	TRAVEL SOCIAL WORKERS PSSS	\$1,703.09
240626	06/24/2016	1121	VULCAN SECURITY TECHNOLOGIES	16-577	1000.60.430.2600	CONTR SVCS W/H	\$64.37
240627	06/24/2016	1121	WB MASON CO., INC	135057428	1000.10.690.2400	OTHER SUPPLIES SCHOOL ADM GHR	\$1,245.00
240628	06/24/2016	1121	XEROX CORPORATION	084668002	1000.10.430.1100	CONTRACTED SERVICE GHR	\$9.93
240629	06/23/2016	1125	ANDOVER HOT LUNCH	V981607	7000.80.112.3100	NON CERTIFIED SALARIES	\$387.64
240629	06/23/2016	1125	ANDOVER HOT LUNCH	V981607	7000.80.220.3100	SOCIAL SECURITY	\$851.06
240630	06/23/2016	1125	ANNE MERRY	V705700	7000.80.570.3100	FOOD SERVICES	\$65.11
240631	06/23/2016	1125	BETH PRATT	V344478	7000.10.690.3100	OTHER SUPPLIES	\$916.17
240631	06/23/2016	1125	BETH PRATT	V344478	7000.20.690.3100	OTHER SUPPLIES	\$48.05
240631	06/23/2016	1125	BETH PRATT	V344478	7000.30.690.3100	OTHER SUPPLIES	\$29.38
240631	06/23/2016	1125	BETH PRATT	V344478	7000.40.690.3100	OTHER SUPPLIES	\$29.39
240631	06/23/2016	1125	BETH PRATT	V344478	7000.80.690.3100	OTHER SUPPLIES	\$29.39
240632	06/23/2016	1125	CAPITAL ONE BANK	V540828	7000.20.570.3100	FOOD SERVICES	\$48.96
240632	06/23/2016	1125	CAPITAL ONE BANK	V540828	7000.20.690.3100	FOOD SERVICES	\$166.50
240632	06/23/2016	1125	CAPITAL ONE BANK	V540828	7000.30.570.3100	FOOD SERVICES	\$41.88
240632	06/23/2016	1125	CAPITAL ONE BANK	V540828	7000.40.570.3100	FOOD SERVICES	\$18.97
240633	06/23/2016	1125	CASH TRUE VALUE	V433498	7000.40.690.3100	OTHER SUPPLIES	\$415.27
Check Total:							\$8.98
Check Total:							\$485.10
Check Total:							\$27.50

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing
 Bank Name: WEBSTER BANK - A/P
 Date Range: 06/01/2016 - 06/30/2016
 Sort By: Check
 Fiscal Year: 2015-2016
 Bank Account: 0009843840
 Voucher Range: -
 Dollar Limit: \$0.00
 Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
240634	06/23/2016	1125	GUIDA DAIRY	V542545	7000.10.570.3100	FOOD SERVICES	\$27.50
240634	06/23/2016	1125	GUIDA DAIRY	V542545	7000.20.570.3100	FOOD SERVICES	\$61.84
240634	06/23/2016	1125	GUIDA DAIRY	V542545	7000.30.570.3100	FOOD SERVICES	\$72.15
240634	06/23/2016	1125	GUIDA DAIRY	V542545	7000.40.570.3100	FOOD SERVICES	\$61.88
240634	06/23/2016	1125	GUIDA DAIRY	V542545	7000.80.570.3100	FOOD SERVICES	\$0.00
Check Total:							\$195.87
240635	06/23/2016	1125	HOMESTEAD BAKERY	V215982	7000.10.570.3100	FOOD SERVICES	\$0.00
240635	06/23/2016	1125	HOMESTEAD BAKERY	V215982	7000.20.570.3100	FOOD SERVICES	\$0.00
240635	06/23/2016	1125	HOMESTEAD BAKERY	V215982	7000.30.570.3100	FOOD SERVICES	\$0.00
240635	06/23/2016	1125	HOMESTEAD BAKERY	V215982	7000.40.570.3100	FOOD SERVICES	\$41.00
240635	06/23/2016	1125	HOMESTEAD BAKERY	V215982	7000.80.570.3100	FOOD SERVICES	\$0.00
Check Total:							\$41.00
240636	06/23/2016	1125	NEW ENGLAND ICE CREAM	V958924	7000.10.570.3100	FOOD SERVICES	\$125.60
240636	06/23/2016	1125	NEW ENGLAND ICE CREAM	V958924	7000.20.570.3100	FOOD SERVICES	\$0.00
240636	06/23/2016	1125	NEW ENGLAND ICE CREAM	V958924	7000.30.570.3100	FOOD SERVICES	\$0.00
240636	06/23/2016	1125	NEW ENGLAND ICE CREAM	V958924	7000.80.570.3100	FOOD SERVICES	\$0.00
Check Total:							\$125.60
240637	06/23/2016	1125	STAPLES CREDIT PLAN	V166962	7000.10.690.3100	OTHER SUPPLIES	\$54.79
240637	06/23/2016	1125	STAPLES CREDIT PLAN	V166962	7000.20.690.3100	OTHER SUPPLIES	\$54.80
240637	06/23/2016	1125	STAPLES CREDIT PLAN	V166962	7000.30.690.3100	OTHER SUPPLIES	\$54.79
240637	06/23/2016	1125	STAPLES CREDIT PLAN	V166962	7000.40.690.3100	OTHER SUPPLIES	\$54.79
240637	06/23/2016	1125	STAPLES CREDIT PLAN	V166962	7000.80.690.3100	OTHER SUPPLIES	\$54.80
Check Total:							\$273.97
240638	06/23/2016	1125	SYSCO FOOD SERVICE OF CT	V779817	7000.10.570.3100	FOOD SERVICES	\$80.50
240638	06/23/2016	1125	SYSCO FOOD SERVICE OF CT	V779817	7000.20.570.3100	FOOD SERVICES	\$91.00
240638	06/23/2016	1125	SYSCO FOOD SERVICE OF CT	V779817	7000.30.570.3100	FOOD SERVICES	\$80.50
240638	06/23/2016	1125	SYSCO FOOD SERVICE OF CT	V779817	7000.40.570.3100	FOOD SERVICES	\$66.50
240638	06/23/2016	1125	SYSCO FOOD SERVICE OF CT	V779817	7000.80.570.3100	FOOD SERVICES	\$94.50
Check Total:							\$413.00
240639	06/23/2016	1125	THURSTON FOODS, INC.	V866039	7000.10.570.3100	FOOD SERVICES	\$270.49

COVENTRY BOARD OF EDUCATION

Disbursement Detail Listing Bank Name: WEBSTER BANK - A/P Date Range: 06/01/2016 - 06/30/2016 Sort By: Check
 Fiscal Year: 2015-2016 Bank Account: 0009843840 Voucher Range: - Dollar Limit: \$0.00
 Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
240639	06/23/2016	1125	THURSTON FOODS, INC.	V866039	7000.10.590.3100	FOOD SERVICES	\$0.00
240639	06/23/2016	1125	THURSTON FOODS, INC.	V866039	7000.20.570.3100	FOOD SERVICES	\$489.05
240639	06/23/2016	1125	THURSTON FOODS, INC.	V866039	7000.20.590.3100	FOOD SERVICES	\$0.00
240639	06/23/2016	1125	THURSTON FOODS, INC.	V866039	7000.30.570.3100	FOOD SERVICES	\$135.96
240639	06/23/2016	1125	THURSTON FOODS, INC.	V866039	7000.30.590.3100	FOOD SERVICES	\$29.21
240639	06/23/2016	1125	THURSTON FOODS, INC.	V866039	7000.40.570.3100	FOOD SERVICES	\$163.94
240639	06/23/2016	1125	THURSTON FOODS, INC.	V866039	7000.40.590.3100	FOOD SERVICES	\$0.00
240639	06/23/2016	1125	THURSTON FOODS, INC.	V866039	7000.80.570.3100	FOOD SERVICES	\$217.14
Check Total:							\$1,305.79
Bank Total:							\$639,450.98

Fund	Amount
1000	\$575,438.15
7000	\$27,071.26
7114	\$1,154.24
7152	\$35,210.00
7154	\$577.33
Fund Totals:	\$639,450.98

End of Report Disbursements Grand Total: **\$639,450.98**



Town of Coventry

1712 Main Street • Coventry, CT 06238 • Fax (860) 742-8911

Office of the Town Clerk
860-742-7966

DATE: August 4, 2016

TO: Town Manager
Town Council Members
Planning & Zoning Commission
Town Planner

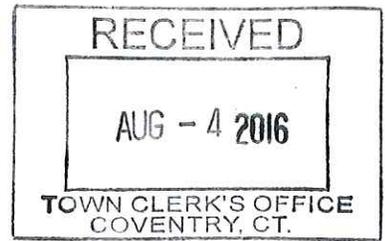
FROM: Brooke Manning, Assistant Town Clerk

RE: Town of Mansfield Planning & Zoning Commission
Notification – 8/1/2016 Proposed Amendment to Mansfield
Zoning Regulations; Regarding Temporary and Limited
Moratorium on Applications related to Multi-Family
Housing.

Pursuant to P.A. 87-307 please be advised that this office received a notice from the Mansfield Planning & Zoning Commission regarding the above.

A Public Hearing will be held September 6, 2016 at 6:35 p.m. in the Mansfield Town Hall-Aubrey P. Beck Municipal Building Council Chambers, 4 South Eagleville Road, Storrs, CT 06268 as referenced in the enclosed notice.

Encl:



NOTICE OF CERTAIN PLANNING AND ZONING MATTERS
IN NEIGHBORING MUNICIPALITIES

Date: 8/2/16

To:

Ashford Town Clerk
Chaplin Town Clerk
Coventry Town Clerk
Willington Town Clerk
Windham Town Clerk

From: Town of Mansfield Planning and Zoning Commission
 Inland Wetlands Commission
 Zoning Board of Appeals

Pursuant to P.A. 87-307 which requires zoning, planning and inland wetland commissions and zoning boards of appeals to notify the clerk of any adjoining municipality of the pendency of any application, petition, request or plan concerning any project on any site in which:

1. Any portion of the property affected by a decision of such board is within five hundred feet of the boundary of the adjoining municipality;
2. a significant portion of the traffic to the completed projects on the site will use streets within the adjoining municipality to enter or exit the site;
3. a significant portion of the sewer or water drainage from the project on the site will flow through and significantly impact the drainage or sewerage system within the adjoining municipality; or
4. water run-off from the improved site will impact streets or other municipal or private property within the adjoining municipality.

Notice is to be made by registered mail and mailed within seven days of the date of receipt of the application, petition, request or plan.

No hearing may be conducted unless the adjoining municipality has received notice required by P.A. 87-307. A representative may appear and be heard at any such hearing.

This letter is to inform you of the pendency of such a project described as follows:

Description of application and location: 8/1/16 Proposed Amendment to Zoning Regulations Regarding a Temporar and Limted Moratorium on Applications Related to Multi-Family Housing

Scheduled hearing date: 9/6/16
time: 6:35 p.m.
place: Mansfield Town Hall-Audrey P. Beck Municipal Building
Council Chambers 4, South Eagleville Road, Storrs, CT 06268

PROPOSED AMENDMENT TO ZONING REGULATIONS REGARDING A TEMPORARY AND LIMITED MORATORIUM ON APPLICATIONS RELATED TO MULTI-FAMILY HOUSING

MANSFIELD DEPARTMENT OF PLANNING AND DEVELOPMENT ▪ AUGUST 1, 2016

OVERVIEW

The proposed changes:

- Establish a temporary and limited moratorium on multi-family housing development to allow the Commission time to update the Zoning Regulations related to multi-family housing in accordance with recommendations contained in the Mansfield Tomorrow Plan of Conservation and Development.

PROPOSED AMENDMENT

AMENDMENT TO ARTICLE THREE

REVISE ARTICLE THREE OF THE ZONING REGULATIONS TO ADD A NEW SUBSECTION A AND TO RE-LETTER EXISTING SUBSECTIONS A THROUGH L AS B THROUGH M. THE NEW ARTICLE THREE, SUBSECTION A SHALL READ AS FOLLOWS:

A. TEMPORARY AND LIMITED MORATORIUM ON MULTI-FAMILY HOUSING APPLICATIONS

1. Statement of Purpose.

This section has been adopted to provide the Commission with the time necessary to consider adoption of potential changes to the Zoning Map and Zoning Regulations pursuant to Section 8-2 of the Connecticut General Statutes.

The Mansfield Tomorrow Plan of Conservation and Development (POCD) recommends numerous changes to the Zoning and Subdivision Regulations to achieve the goals established in the Plan. Since the POCD became effective in October 2015, the Commission has been working on updates to various regulations. As described in the proposed approach to updating multi-family housing regulations dated May 25, 2016, proposed revisions related to multi-family housing will need to address numerous recommendations contained in the POCD and are expected to include the development of new design guidelines and sustainability requirements.

To ensure that new multi-family housing is consistent with the vision and goals established by the

LEGAL NOTICE

The Mansfield Planning and Zoning Commission will hold a Public Hearing at 6:35 p.m. on Tuesday, September 6, 2016, in the Council Chamber, A.P. Beck Bldg., 4. S. Eagleville Rd., Mansfield, CT to hear comments on PZC-proposed 8/1/16 amendment to Article 3 of the Zoning Regulations related to the adoption of a nine (9) month temporary and limited moratorium on the development of multi-family housing.

No information from the public shall be received after the close of the Public Hearing. The proposed amendment is available in the Town Clerk's Office and the Planning Office.

J. Goodwin, Chair
V. Ward, Secretary

TO BE PUBLISHED Tuesday, August 23, 2016 and Wednesday, August 31, 2016

Town of Coventry
1712 Main Street
Coventry, CT 06238

July 30, 2016

Jason St. Louis
Little River Natives
c/o Lemek Farm
351 Goose Lane
Tolland, CT 06084

Mr. St. Louis,

I wish to recognize your generous donation of nearly two dozen plants to the Town of Coventry for use by the Conservation Commission to rehabilitate the demonstration rain garden at our Town Hall Annex.

The selected native plugs and potted plants will now provide the garden with a functional and visually attractive planting scheme. Town residents and businesses will visit the garden to gather ideas for their own rain gardens and naturalistic plantings throughout our community.

The rain garden looks great – stop by and take a look!

Thank you.

Sincerely,

A handwritten signature in cursive script that reads "Eric Thomas".

Eric Thomas

Community Open Space Steward

Cc: Jason@littlerivernatives.com

Coventry Board of Education
Coventry, Connecticut

Regular Board of Education Meeting Agenda – REVISED

Thursday, August 11, 2016 at 7:30 p.m.
Administration Building Conference Room

- I.** Call to Order
- II.** Salute to the Flag
- III.** Audience of Citizens
- IV.** Report of Superintendent
 - A. NEASC Report – Mr. Blake
- V.** VOTE: Consent Agenda
 - A. Accept resignation of Jessie Leonard, Para-educator
 - B. Accept resignation of Jessica Pawell, Para-educator
 - C. Accept resignation of Lauren Thomas, Para-educator
- VI.** Report of Chairman
- VII.** Communications
- VIII.** Approval of Minutes
 - A. VOTE: Approve Minutes of June 23, 2016
- IX.** Old Business
 - A. Information: VOIP Update - Ms. Drury
- X.** Report of Board Members
 - A. Information: Report of Transportation Committee - Meeting of August 11, 2016 - M. Sobol
 - B. Information: Fiscal Committee Report - Meeting of August 11, 2016 - M. Sobol
 - 1. VOTE: Approve Budget Transfer
- XI.** Possible VOTE: Executive Session (Bargaining Unit Negotiations)
- XII.** Open Session
- XIII.** Adjournment