

OTHER PURCHASED SERVICES	\$208,722
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Travel – District

- The cost of travel reimbursement to administrators, teachers, and maintenance personnel traveling within the six (6) schools in district. The budgeted amount is set by the Board of Finance at .485 per mile. Actual reimbursement per Board of Education policy is based on Internal Revenue Service guidelines.

Conferences/Meetings

- Expenses for personnel and Board members to attend and travel to conferences and meetings outside the district.

Contracted Services

- Miscellaneous contracted services such as financial software support, pest control, and other contractual services as they are necessary.

Field Trips

- There is no provision in the budget for Elementary field trips; however, the new transportation contract has expanded its allowance for Elementary field trips at no charge from 150 trips within New London County to 200 trips within New London, Windham, Middlesex, and Hartford Counties.