

Somers Board of Education Regular Meeting
Monday, January 12, 2026 7:00 PM
Somers Board of Education Chambers, 1 Vision Boulevard, Somers, CT 06071

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **APPROVAL OF MINUTES**
 1. Approval of the December 8, 2025 Meeting Minutes 2
The Board to review and approve the minutes from the December 8, 2025 Board meeting.
4. **ADMINISTRATIVE REPORTS**
 1. Superintendent Update
 2. Monthly Budget Report 7
Stephanie Levin, Director of Business Services, will update the Board on the monthly budget report.
5. **OPPORTUNITY TO ADD/DELETE AGENDA ITEMS**
6. **CONSENT AGENDA**
 1. Warrant of December 22, 2025 8
The Board to review and consent to the warrant of December 22, 2025.
 2. Warrant of January 12, 2026 12
The Board to review and consent to the warrant of January 12, 2026.
 3. Resignation
Isabella Frijia, SES Paraeducator, resigned effective immediately December 7, 2025.
 4. Retirement
Stanley Targonski, MBA Math Teacher, will be retiring effective June 30, 2026. Mr. Targonski will have been with SPS, primarily at SHS as a Math Teacher, for 19 years.
7. **OLD BUSINESS**
8. **NEW BUSINESS**
 1. FY26 Q2 BOE Transfers 17
The Board to approve the FY26 Q2 BOE transfers. Stephanie Levin, Director of Business Services, will be available to answer questions.
 2. March 2026 NYC Art Trip 18
Mr. Kyle Kipfer, SHS Art Teacher, will present the March 2026 NYC trip to the Board.
9. **COMMITTEE REPORTS**
 1. Curriculum
 2. Policy (next meeting 1/26/26, 6 p.m.)
 3. Planning/Finance (next meeting 2/2/26, 4 p.m.)
 4. Salary & Negotiations
 5. Building
10. **CIP/CREC/SEF**
11. **ADVANCE CALENDAR**
12. **AUDIENCE TO CITIZENS/STAFF/STUDENTS**
13. **ADJOURNMENT**

Somers Board of Education Regular Meeting
Somers Board of Education Chambers
Monday, December 8, 2025
7:00 PM

(The recorded livestream may be viewed on SPS' YouTube channel on the school website)

Present BOE Members: Mike Briggs, JT Galloway, Dr. Sharon Goulet, Anne Kirkpatrick, Shane Manning, Gina Olearczyk, Kim Radziewicz, Derek Zelek

Absent BOE Members: Dr. Ed DePeau

Others: Dr. Sam Galloway, Stephanie Levin, Erin Clark, Marika Kraus

1. CALL TO ORDER

The regular Board of Education meeting was called to order by Chair Briggs at 7:00 p.m. in the Board of Education Chambers.

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF MINUTES

3.1. Approval of the November 24, 2025 Meeting Minutes

Rationale: The Board to review and approve the minutes from the November 24, 2025 Board meeting.

Motion to approve minutes of November 24, Board of Education Meeting. This motion, made by Shane Manning and seconded by Derek Zelek, Carried. **Yea: 8, Nay: 0, Absent: 1 (Ed DePeau)**

4. ADMINISTRATIVE REPORTS

4.1. Superintendent Update

Superintendent Galloway reviewed the process for making weather-related decisions regarding school openings and closings. The decision-making process begins at 4:30 a.m. with communication between the Superintendent and the Director of Public Works, Todd Rolland. It continues with a call involving a meteorologist and local superintendents to receive projections on how the weather system is moving. Following that discussion, Superintendent Galloway contacts the Department of Public Works again for an updated recommendation. Staff on the Somers campus also provide information on the conditions of parking lots and walkways. Last week, a two-hour delay was implemented to allow additional time for clearing lots and walkways. Communication updates are shared through School Messenger, the district website, and local news stations.

Administrators have presented their proposed budgets. On 01/26/26 the Superintendent will share a full budget presentation with the Board. Last year's

budget included more than \$200,000 for new curriculum materials and over \$40,000 for new technology. At this time, no large budget requests are anticipated.

The district has submitted a state grant application for the SES HVAC project, requesting approximately \$11.5 million in funding. The timeline for a response is unknown. An update will be provided once the state issues a decision.

Thirty-seven students achieved National Honor Society recognition.

Board member Sharon Goulet asked for clarification on the non-priority grant funding for the SES HVAC project. Superintendent Galloway explained that this funding source is offered by the state for large-scale projects.

4.2. Monthly Budget Report

Rationale: Stephanie Levin, Director of Business Services, will update the Board on the monthly budget report.

Discussion: Stephanie Levin presented the November monthly budget report. Ms. Levin noted expected fluctuations in salary lines due to long-term substitutes. The hiring of a new permanent science teacher at the high school also resulted in adjustments to the budget. There was a slight change in the benefits salary line due to an employee opting to take a waiver.

Ms. Levin also reported that tuition for special education services provided to magnet school students has been billed and encumbered.

During the discussion, Board Member Kim Radziewicz asked about the special education overage, noting that these costs can be unpredictable. Ms. Levin explained that the overage will decrease once excess cost reimbursement is received from the state later in the school year. There are currently no students in the district expected to require outplacement. However, this could change at any time.

5. OPPORTUNITY TO ADD/DELETE AGENDA ITEMS

6. CONSENT AGENDA

Motion to approve Consent Agenda. This motion, made by JT Galloway and seconded by Gina Olearczyk, Carried. **Yea: 8, Nay: 0, Absent: 1 (Ed DePeau)**

6.1. Warrant of December 8, 2025

Rationale: The Board to review and consent to the warrant of December 8, 2025.

7. OLD BUSINESS

8. NEW BUSINESS

8.1. March 2026 CT Convention Center Field Trip - Music Department

Rationale: Marika Kraus, MBA/SHS Chorus Teacher, will update the Board on the potential overnight field trip to the CT Convention Center in Hartford, CT.

Motion to approve the March 2026 CT Convention Center Field Trip. This motion, made by Anne Kirkpatrick and seconded by Kim Radziewicz, Carried.

Yea: 8, Nay: 0, Absent: 1 (Ed DePeau)

Discussion: Ms. Marika Kraus will take students to UConn for the CMEA Eastern Region Music Festival, where they will perform at the Jorgensen Center. These students have qualified for the festival and have also earned the opportunity to audition for the All-State Festival.

The All-State auditions will take place in February in North Haven. Students who are selected will participate in the All-State Festival at the Connecticut Convention Center. This year's All-State Festival will run from 03/26/26-03/28/26, with rehearsals on Thursday and Friday and a concert on Saturday afternoon. Three Somers students participated last year. Two of those students are now seniors and are again in the running. The festival fee is \$225 for commuter students, and an overnight option is available.

CMEA provides chaperons and nursing services. Ms. Kraus and Ms. Jessica Wolf plan to attend professional development sessions offered during the festival. CMEA hires conductors from across the United States, creating an exceptional learning experience for students.

Chair Briggs inquired about the scoring process for student auditions. Ms. Kraus explained that students are scored on a rubric that assesses areas such as rhythm, intonation, pitch, and tonality. Students also receive written comments and feedback for continued growth. Ms. Kraus explained that the auditions are extremely competitive with limited spots for each group.

Board Member Sharon Goulet asked about the NCCC Festival. Ms. Kraus explained that NCCC is a teacher-nominated festival limited to schools within the DRG, whereas teachers cannot nominate students for Eastern Regional Festival or All-State Festival. Additionally, teachers do not judge their own students and do not influence student acceptance.

Board Member Shane Manning inquired whether students who opt to stay overnight are accompanied by a parent or guardian. Ms. Kraus explained that they are not. Students are chaperoned by educators involved with the festival. Board Member Kim Radziewicz asked whether students are paired with roommates, and Ms. Kraus confirmed they are typically paired with peers they know. Students stay at the Marriott connected to the Connecticut Convention Center. Security is present to manage access to certain areas.

8.2. BOE to Adopt the Pub-2016 Mortality Tables

Rationale: Discussion and possible action on updated pension calculations. Stephanie Levin, Director of Business Services, will be available for questions.

Motion to adopt the Pub-2016 Mortality Tables for the BOE Pension. This motion, made by Shane Manning and seconded by Derek Zelek, Carried. **Yea: 8, Nay: 0, Absent: 1 (Ed DePeau)**

Discussion: Stephanie Levin reported that USI has completed a valuation report for the OPEB and pension funds. The report includes updated mortality tables, which help project life expectancy and determine the amount of funding needed to cover long-term pension liabilities. Ms. Levin consulted with Kevin Nichols of Morgan Stanley regarding whether the district should adopt the updated tables. Mr. Nichols indicated that most clients have already implemented them. Adoption of the updated mortality tables is expected to result in approximately \$20,000 in savings in next year's budget.

9. COMMITTEE REPORTS

9.1. Curriculum

No updates were provided.

9.2. Policy

This committee will meet on 1/26/26 at 6 p.m.

9.3. Planning/Finance (next meeting 1/8/26, 4 p.m.)

This committee met last Monday to review the first round of the budget and discuss budget priorities. The committee will meet again on 1/8/26 at 4 p.m.

9.4. Salary & Negotiations

This committee is on hold.

9.5. Building

The grant application for the SES HVAC project was submitted on 12/8/25. The estimated cost is about \$11.5 million. After the grant subsidy, the project is expected to cost the town approximately \$5.8 million. New bids will be collected for the project in January. A commissioning agent will be hired in compliance with a state mandate. The cost for this position is approximately \$70,000. The job will go to the lowest, most qualified bidder.

10. CIP/CREC/SEF

CIP will meet on 12/18/25. There are no CREC updates at this time. The next SEF meeting is on 1/15/26.

11. ADVANCE CALENDAR

The BOE photo will be taken on 1/12/26. Capstone Presentations will take place on 1/13/25. Board members are invited to attend. Ms. Tenley Stoltz requested

evaluators for the morning presentations. Board Member Gina Olearczyk plans to be an evaluator during the morning. The NHS Induction Ceremony will take place on 12/10/25 at 6 p.m. Revised BOE Handbooks were shared during the last meeting. The purpose of the handbook is to provide a reference for all board responsibilities and terminology. It is also meant to serve as a tool to mentor new board members. All contents of the handbook are public information. The handbook will be updated regularly based on feedback from Board members.

12. AUDIENCE TO CITIZENS/STAFF/STUDENTS

13. ADJOURNMENT

Motion to adjourn the meeting at 7:27 p.m. This motion, made by Shane Manning and seconded by JT Galloway, Carried. **Yea: 8, Nay: 0, Absent: 1 (Ed DePeau)**

Discussion: Chair Briggs acknowledged that this is the last meeting of 2025. He wished everyone a happy and healthy holiday season.

Dr. Sharon Goulet, BOE Secretary Date
Jenna McDermott, BOE Recording Secretary

2025-2026

Monthly Report

(Through 12/31/2025)

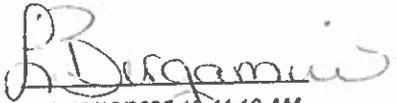
CATEGORY	ITEM	Approved Budget	Budget Adjustment	Revised Budget	Actual Expenditures	Encumbered	Total Projection	Variance	% +/-
Salaries	Teachers	12,631,596	0	12,631,596	4,971,346	7,375,165	12,346,512	285,084	2.26%
	Secretaries/Paraprofessionals	2,523,727	16,000	2,539,727	1,222,917	1,292,651	2,515,568	24,159	0.96%
	Administrators	1,879,736	0	1,879,736	984,113	894,761	1,878,874	862	0.05%
	Custodians/Maintainers	1,018,514	(16,000)	1,002,514	548,356	469,180	1,017,536	(15,022)	-1.47%
	Other Instructional	696,722	1,577	698,299	380,729	361,439	742,169	(43,870)	-6.30%
	Nurses	307,079	0	307,079	125,301	175,932	301,233	5,846	1.90%
	Medical Advisor	1,500	0	1,500	1,500	0	1,500	-	0.00%
	SUBTOTAL	19,058,874	1,577	19,060,451	8,234,262	10,569,130	18,803,392	257,059	1.35%
Insurance & Benefits	Health Insurance	4,011,556	0	4,011,556	2,154,488	1,879,779	4,034,267	(22,711)	-0.57%
	Social Security	630,000	0	630,000	300,293	329,707	630,000	-	0.00%
	Pension	194,500	0	194,500	90,589	101,458	192,047	2,453	1.26%
	Worker's Comp	99,782	0	99,782	68,050	22,686	90,736	9,046	9.07%
	Property / Liability	105,849	0	105,849	81,116	24,366	105,482	367	0.35%
	Long Term Disability	45,000	0	45,000	19,481	20,519	40,000	5,000	11.11%
	Life Insurance	25,000	0	25,000	9,747	10,253	20,000	5,000	20.00%
	School Board Legal	10,000	0	10,000	7,500	2,500	10,000	-	0.00%
	Unemployment	15,000	0	15,000	924	0	924	14,076	93.84%
	OPEB	32,000	0	32,000	0	0	0	32,000	100.00%
	Tuition Reimbursement	9,500	0	9,500	0	0	0	9,500	100.00%
	SUBTOTAL	5,178,187	0	5,178,187	2,732,188	2,391,268	5,123,455	54,732	1.06%
Tuition	Special Education	1,139,936	0	1,139,936	572,289	723,878	1,296,167	(156,231)	-13.71%
	Non-Special Education	76,694	0	76,694	101,807	0	101,807	(25,113)	-32.74%
	SUBTOTAL	1,216,630	0	1,216,630	674,096	723,878	1,397,974	(181,344)	-14.91%
Transportation	Regular Transportation	1,075,000	0	1,075,000	335,609	739,391	1,075,000	-	0.00%
	Special Education Transportation	630,000	(1,549)	628,451	212,303	446,212	658,514	(30,063)	-4.77%
	Athletics/Field Trips	49,500	0	49,500	12,922	28,429	41,352	8,148	16.46%
	SUBTOTAL	1,754,500	(1,549)	1,752,951	560,834	1,214,032	1,774,866	(21,915)	-1.25%
Utilities	Electricity	594,800	0	594,800	190,708	404,092	594,800	-	0.00%
	Fuel	142,700	0	142,700	21,447	121,253	142,700	-	0.00%
	Telephones	37,800	0	37,800	14,432	16,466	30,898	6,902	18.26%
	SUBTOTAL	775,300	0	775,300	226,588	541,811	768,398	6,902	0.89%
Maintenance	General/Dept Maint	781,235	(2,341)	778,894	474,171	304,723	778,894	-	0.00%
	Custodial Supplies	61,000	0	61,000	28,222	32,778	61,000	-	0.00%
	SUBTOTAL	842,235	(2,341)	839,894	502,393	337,501	839,894	-	0.00%
Instructional Resources	Books, Textbooks, Workbooks	287,933	11,792	299,725	291,421	13,954	305,375	(5,650)	-1.96%
	Technology AV Materials	123,460	0	123,460	117,742	568	118,310	5,150	4.17%
	General & Dept Supplies	200,874	(11,520)	189,354	99,741	10,558	110,299	79,055	39.36%
	SUBTOTAL	612,267	272	612,539	508,904	25,080	533,983	78,556	12.83%
Extracurricular	Coaches	236,420	0	236,420	86,591	149,829	236,420	-	0.00%
	Activity Advisors	82,194	0	82,194	0	82,194	82,194	-	0.00%
	Athletic/Academic Act	99,600	0	99,600	29,972	69,628	99,600	-	0.00%
	SUBTOTAL	418,214	0	418,214	116,563	301,651	418,214	-	0.00%
Equipment	New and Replacement	381,240	0	381,240	262,180	95,352	357,532	23,708	6.22%
Admin Overhead	Postage, Dues, Travel, BOE Exp., etc.	238,875	2,041	240,916	133,997	71,230	205,227	35,689	14.94%
	GRAND TOTAL	30,476,322.00	0.00	30,476,322.00	13,952,003.97	16,270,932.71	30,222,936.68	253,385.32	0.83%
As of 1/5/2026									

SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1175

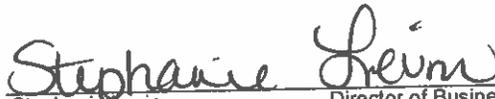
Voucher Date: 12/22/2025

Prepared By:


Printed: 12/18/2025 10:41:10 AM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of \$388,093.90 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.


Stephanie Levin Director of Business Services

SOMERS BOARD OF EDUCATION

Fund	Amount
10 GENERAL FUND	\$388,093.90
	<u>\$388,093.90</u>

Somers Board of Education

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date: 12/22/2025
From Check: 26992
From Voucher: 1175

To Date: 12/22/2025
To Check: 27040
To Voucher: 1175

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
26992	12/22/2025	A&D Portable Rentals	\$285.00	1175	Printed	Expense	<input type="checkbox"/>		
26993	12/22/2025	Adelbrook Inc	\$34,269.75	1175	Printed	Expense	<input type="checkbox"/>		
26994	12/22/2025	Advanced Lighting & Sound Solutions	\$60.00	1175	Printed	Expense	<input type="checkbox"/>		
26995	12/22/2025	Amazon Capital Services	\$997.62	1175	Printed	Expense	<input type="checkbox"/>		
26996	12/22/2025	Avery Septic Service	\$50.00	1175	Printed	Expense	<input type="checkbox"/>		
26997	12/22/2025	Blaine Window Hardware, Inc.	\$437.72	1175	Printed	Expense	<input type="checkbox"/>		
26998	12/22/2025	Bumpa Built LLC	\$1,140.98	1175	Printed	Expense	<input type="checkbox"/>		
26999	12/22/2025	CIRMA	\$49,546.24	1175	Printed	Expense	<input type="checkbox"/>		
27000	12/22/2025	Connecticut Behavioral Health, LLC	\$2,500.00	1175	Printed	Expense	<input type="checkbox"/>		
27001	12/22/2025	CREC	\$36,588.00	1175	Printed	Expense	<input type="checkbox"/>		
27002	12/22/2025	DBS Financial Services LLC	\$1,278.47	1175	Printed	Expense	<input type="checkbox"/>		
27003	12/22/2025	DG Graphics	\$167.50	1175	Printed	Expense	<input type="checkbox"/>		
27004	12/22/2025	Dime Oil Company LLC	\$1,210.53	1175	Printed	Expense	<input type="checkbox"/>		
27005	12/22/2025	Eversource Energy	\$51,698.95	1175	Printed	Expense	<input type="checkbox"/>		
27006	12/22/2025	First Student, Inc	\$114,725.23	1175	Printed	Expense	<input type="checkbox"/>		
27007	12/22/2025	Gateway Enterprise Corporation	\$390.00	1175	Printed	Expense	<input type="checkbox"/>		
27008	12/22/2025	Gengras Center	\$13,846.00	1175	Printed	Expense	<input type="checkbox"/>		
27009	12/22/2025	Gina Olearczyk	\$102.20	1175	Printed	Expense	<input type="checkbox"/>		
27010	12/22/2025	Gina Rock	\$139.99	1175	Printed	Expense	<input type="checkbox"/>		
27011	12/22/2025	Graduate Pest Solutions, Inc.	\$231.86	1175	Printed	Expense	<input type="checkbox"/>		
27012	12/22/2025	Grand Floor Services	\$3,310.00	1175	Printed	Expense	<input type="checkbox"/>		
27013	12/22/2025	Gregory Logan	\$337.50	1175	Printed	Expense	<input type="checkbox"/>		
27014	12/22/2025	Hartford HealthCare Corporation SBO	\$16,252.00	1175	Printed	Expense	<input type="checkbox"/>		
27015	12/22/2025	Intensive Education Academy, Inc.	\$8,246.24	1175	Printed	Expense	<input type="checkbox"/>		

Somers Board of Education

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date: 12/22/2025

To Date: 12/22/2025

From Check: 26992

To Check: 27040

From Voucher: 1175

To Voucher: 1175

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27016	12/22/2025	K&S Distributors	\$659.95	1175	Printed	Expense	<input type="checkbox"/>		
27017	12/22/2025	Lynn Erickson	\$53.59	1175	Printed	Expense	<input type="checkbox"/>		
27018	12/22/2025	MagnaKleen Services	\$108.61	1175	Printed	Expense	<input type="checkbox"/>		
27019	12/22/2025	Michael Savage	\$112.50	1175	Printed	Expense	<input type="checkbox"/>		
27020	12/22/2025	Monica Willemain	\$208.16	1175	Printed	Expense	<input type="checkbox"/>		
27021	12/22/2025	MTE	\$250.02	1175	Printed	Expense	<input type="checkbox"/>		
27022	12/22/2025	NAPA AutoParts CON060	\$25.05	1175	Printed	Expense	<input type="checkbox"/>		
27023	12/22/2025	OMNI Group	\$20.00	1175	Printed	Expense	<input type="checkbox"/>		
27024	12/22/2025	OTIS Elevator Company	\$275.60	1175	Printed	Expense	<input type="checkbox"/>		
27025	12/22/2025	Rosetta Stone	\$225.00	1175	Printed	Expense	<input type="checkbox"/>		
27026	12/22/2025	Sarah Uyar	\$75.00	1175	Printed	Expense	<input type="checkbox"/>		
27027	12/22/2025	Shipman & Goodwin, LLP	\$8,894.00	1175	Printed	Expense	<input type="checkbox"/>		
27028	12/22/2025	Somers Public Schools	\$12,825.72	1175	Printed	Expense	<input type="checkbox"/>		
27029	12/22/2025	Somers Star Hardware	\$214.03	1175	Printed	Expense	<input type="checkbox"/>		
27030	12/22/2025	Stafford Mechanical Services	\$335.75	1175	Printed	Expense	<input type="checkbox"/>		
27031	12/22/2025	Teachers Synergy, LLC	\$64.80	1175	Printed	Expense	<input type="checkbox"/>		
27032	12/22/2025	The Nixon Company Inc	\$10.50	1175	Printed	Expense	<input type="checkbox"/>		
27033	12/22/2025	Tone Klear Communications LLC	\$3,453.70	1175	Printed	Expense	<input type="checkbox"/>		
27034	12/22/2025	Tristate Equipment Repair	\$320.00	1175	Printed	Expense	<input type="checkbox"/>		
27035	12/22/2025	Tull Brothers, Inc.	\$4,891.75	1175	Printed	Expense	<input type="checkbox"/>		
27036	12/22/2025	USA Waste and Recycling	\$2,234.49	1175	Printed	Expense	<input type="checkbox"/>		
27037	12/22/2025	Van Pool Transportation LLC	\$8,722.08	1175	Printed	Expense	<input type="checkbox"/>		
27038	12/22/2025	Williams Scotsman, Inc	\$300.00	1175	Printed	Expense	<input type="checkbox"/>		
27039	12/22/2025	Willie Ross School of the Deaf	\$5,556.00	1175	Printed	Expense	<input type="checkbox"/>		

Somers Board of Education

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date: 12/22/2025 **To Date:** 12/22/2025

From Check: 26992 **To Check:** 27040

From Voucher: 1175 **To Voucher:** 1175

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27040	12/22/2025	Zoro Tools Inc	\$445.82	1175	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$388,093.90

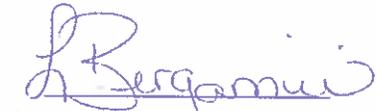
End of Report

SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1193

Voucher Date: 01/12/2026

Prepared By:



Printed: 01/08/2026 12:26:18 PM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of \$613,040.13 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



Stephanie Levin Director of Business Services

SOMERS BOARD OF EDUCATION

Fund		Amount
10	GENERAL FUND	\$613,040.13
30	ACTIVITY	\$0.00
		<hr/>
		\$613,040.13

Somers Board of Education

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date: 1/12/2026
From Check: 27041
From Voucher: 1193

To Date: 1/12/2026
To Check: 27109
To Voucher: 1193

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27041	01/12/2026	A&D Portable Rentals	\$285.00	1193	Printed	Expense	<input type="checkbox"/>		
27042	01/12/2026	Adelbrook Inc	\$5,515.47	1193	Printed	Expense	<input type="checkbox"/>		
27043	01/12/2026	Alternative Access Assistive Technology	\$5,821.00	1193	Printed	Expense	<input type="checkbox"/>		
27044	01/12/2026	Amazon Capital Services	\$3,493.03	1193	Printed	Expense	<input type="checkbox"/>		
27045	01/12/2026	Anthem Blue Cross and Blue Shield	\$308,778.96	1193	Printed	Expense	<input type="checkbox"/>		
27046	01/12/2026	Assoc. Teacher of Mathematics in Mass	\$375.00	1193	Printed	Expense	<input type="checkbox"/>		
27047	01/12/2026	Avery Septic Service	\$100.00	1193	Printed	Expense	<input type="checkbox"/>		
27048	01/12/2026	Bart Truck Equipment LLC.	\$7,600.00	1193	Printed	Expense	<input type="checkbox"/>		
27049	01/12/2026	Brooks Environmental Consulting, LLC	\$2,280.00	1193	Printed	Expense	<input type="checkbox"/>		
27050	01/12/2026	BSN Sports LLC	\$5,334.32	1193	Printed	Expense	<input type="checkbox"/>		
27051	01/12/2026	Caroline Hargraves	\$48.58	1193	Printed	Expense	<input type="checkbox"/>		
27052	01/12/2026	CENGAGE Learning	\$7,436.00	1193	Printed	Expense	<input type="checkbox"/>		
27053	01/12/2026	CHLIC	\$12,847.07	1193	Printed	Expense	<input type="checkbox"/>		
27054	01/12/2026	Clear Water Industries	\$245.00	1193	Printed	Expense	<input type="checkbox"/>		
27055	01/12/2026	College Steps	\$2,512.30	1193	Printed	Expense	<input type="checkbox"/>		
27056	01/12/2026	Connecticut Water Company	\$5,410.02	1193	Printed	Expense	<input type="checkbox"/>		
27057	01/12/2026	COX Business	\$1,016.45	1193	Printed	Expense	<input type="checkbox"/>		
27058	01/12/2026	DBS Financial Services LLC	\$759.03	1193	Printed	Expense	<input type="checkbox"/>		
27059	01/12/2026	Dime Oil Company LLC	\$9,754.29	1193	Printed	Expense	<input type="checkbox"/>		
27060	01/12/2026	Dina Senecal	\$387.76	1193	Printed	Expense	<input type="checkbox"/>		
27061	01/12/2026	Elan Financial Services	\$4,445.72	1193	Printed	Expense	<input type="checkbox"/>		
27062	01/12/2026	Ellington Board of Education	\$9,900.00	1193	Printed	Expense	<input type="checkbox"/>		
27063	01/12/2026	Environmental Systems Corp.	\$4,605.80	1193	Printed	Expense	<input type="checkbox"/>		

Somers Board of Education

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date: 1/12/2026
From Check: 27041
From Voucher: 1193

To Date: 1/12/2026
To Check: 27109
To Voucher: 1193

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27064	01/12/2026	Eversource Energy	\$5,420.74	1193	Printed	Expense	<input type="checkbox"/>		
27065	01/12/2026	First Student, Inc	\$112,129.61	1193	Printed	Expense	<input type="checkbox"/>		
27066	01/12/2026	Fletcher Sewer & Drain, Inc	\$275.00	1193	Printed	Expense	<input type="checkbox"/>		
27067	01/12/2026	Flores & Associates	\$105.45	1193	Printed	Expense	<input type="checkbox"/>		
27068	01/12/2026	Gateway Enterprise Corporation	\$875.00	1193	Printed	Expense	<input type="checkbox"/>		
27069	01/12/2026	Grainger	\$133.30	1193	Printed	Expense	<input type="checkbox"/>		
27070	01/12/2026	Gregory Logan	\$337.50	1193	Printed	Expense	<input type="checkbox"/>		
27071	01/12/2026	Hillyard-New England	\$19.00	1193	Printed	Expense	<input type="checkbox"/>		
27072	01/12/2026	Imperial Dade	\$11,365.70	1193	Printed	Expense	<input type="checkbox"/>		
27073	01/12/2026	IVEY Industries	\$760.84	1193	Printed	Expense	<input type="checkbox"/>		
27074	01/12/2026	J.W. Pepper & Son, Inc.	\$482.35	1193	Printed	Expense	<input type="checkbox"/>		
27075	01/12/2026	Joseph Migliore	\$250.00	1193	Printed	Expense	<input type="checkbox"/>		
27076	01/12/2026	JP Climate Control LLC	\$4,032.50	1193	Printed	Expense	<input type="checkbox"/>		
27077	01/12/2026	K&S Distributors	\$764.95	1193	Printed	Expense	<input type="checkbox"/>		
27078	01/12/2026	Lori Caron	\$26.99	1193	Printed	Expense	<input type="checkbox"/>		
27079	01/12/2026	MagnaKleen Services	\$217.22	1193	Printed	Expense	<input type="checkbox"/>		
27080	01/12/2026	Manchester Board of Education	\$6,640.00	1193	Printed	Expense	<input type="checkbox"/>		
27081	01/12/2026	Mechanical & Pump Services, Inc	\$1,189.72	1193	Printed	Expense	<input type="checkbox"/>		
27082	01/12/2026	Michael Savage	\$225.00	1193	Printed	Expense	<input type="checkbox"/>		
27083	01/12/2026	Microbac Laboratories, Inc	\$236.50	1193	Printed	Expense	<input type="checkbox"/>		
27084	01/12/2026	NAPA AutoParts CON060	\$23.82	1193	Printed	Expense	<input type="checkbox"/>		
27085	01/12/2026	NCS Pearson, Inc.	\$1,034.25	1193	Printed	Expense	<input type="checkbox"/>		
27086	01/12/2026	Nuso, LLC	\$117.20	1193	Printed	Expense	<input type="checkbox"/>		
27087	01/12/2026	OTIS Elevator Company	\$275.60	1193	Printed	Expense	<input type="checkbox"/>		

Somers Board of Education

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date: 1/12/2026
From Check: 27041
From Voucher: 1193

To Date: 1/12/2026
To Check: 27109
To Voucher: 1193

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27088	01/12/2026	Sarah Uyar	\$112.50	1193	Printed	Expense	<input type="checkbox"/>		
27089	01/12/2026	School Specialty, Llc	\$988.03	1193	Printed	Expense	<input type="checkbox"/>		
27090	01/12/2026	Shannin Burns	\$34.48	1193	Printed	Expense	<input type="checkbox"/>		
27091	01/12/2026	Sherwin-Williams Co., The	\$48.77	1193	Printed	Expense	<input type="checkbox"/>		
27092	01/12/2026	SHI International Corp	\$8,593.20	1193	Printed	Expense	<input type="checkbox"/>		
27093	01/12/2026	Shipman & Goodwin, LLP	\$645.00	1193	Printed	Expense	<input type="checkbox"/>		
27094	01/12/2026	SmartSign	\$59.58	1193	Printed	Expense	<input type="checkbox"/>		
27095	01/12/2026	Somers Public Schools	\$260.03	1193	Printed	Expense	<input type="checkbox"/>		
27096	01/12/2026	Sonitrol New England	\$26,151.27	1193	Printed	Expense	<input type="checkbox"/>		
27097	01/12/2026	Stafford Mechanical Services	\$5,779.26	1193	Printed	Expense	<input type="checkbox"/>		
27098	01/12/2026	The Hartford	\$4,898.88	1193	Printed	Expense	<input type="checkbox"/>		
27099	01/12/2026	The Home Depot Pro	\$582.19	1193	Printed	Expense	<input type="checkbox"/>		
27100	01/12/2026	The Week Magazine	\$514.00	1193	Printed	Expense	<input type="checkbox"/>		
27101	01/12/2026	Tremco	\$2,821.33	1193	Printed	Expense	<input type="checkbox"/>		
27102	01/12/2026	Turf Products	\$4,604.29	1193	Printed	Expense	<input type="checkbox"/>		
27103	01/12/2026	United Ag & Turf NE	\$189.76	1193	Printed	Expense	<input type="checkbox"/>		
27104	01/12/2026	Van Pool Transportation LLC	\$4,800.00	1193	Printed	Expense	<input type="checkbox"/>		
27105	01/12/2026	Verizon Wireless	\$530.93	1193	Printed	Expense	<input type="checkbox"/>		
27106	01/12/2026	William V. MacGill & Co.	\$578.03	1193	Printed	Expense	<input type="checkbox"/>		
27107	01/12/2026	Williams Scotsman, Inc	\$535.00	1193	Printed	Expense	<input type="checkbox"/>		
27108	01/12/2026	Xerox Corporation	\$4,015.53	1193	Printed	Expense	<input type="checkbox"/>		
27109	01/12/2026	Zoro Tools Inc	\$409.03	1193	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$613,040.13						

Somers Board of Education

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date: 1/12/2026

To Date: 1/12/2026

From Check: 27041

To Check: 27109

From Voucher: 1193

To Voucher: 1193

End of Report

Somers Board of Education		Transfer Request 2025-2026 - Quarter 2 (Oct-Dec)		January 12, 2026	
CREDIT/FROM:				DEBIT/TO:	
Account #	Description	Amount	Account #	Description	Amount
159	Supplies - General SHS	\$2,643.00	252	SW Testing/Assessments	\$2,513.00
			607	Equipment - Capital Outlay SHS	\$130.00
181	Supplies - Consumer Science SHS	\$341.00	393	Maintenance - Consumer Science SHS	\$341.00
181	Supplies - Consumer Science SHS	\$3,000.00	125	Textbooks - Social Studies SHS	\$7,200.00
159	Supplies - General SHS	\$1,000.00			
127	Textbooks - Math SHS	\$1,200.00			
1071	Supplies - English SW	\$1,000.00			
240	Workbooks - Language Arts SES	\$1,000.00			
127	Textbooks - Math SHS	\$560.00	109	Textbooks - Math MBA	\$560.00
240	Workbooks - Language Arts SES	\$500.00	852	Supplies - Math SW	\$600.00
120	Textbooks - Language Arts SHS	\$100.00			
127	Textbooks - Math SHS	\$1,000.00	1640	Textbooks - Social Studies SES	\$3,000.00
150	Supplies - Educational Software SW	\$1,000.00			
659	Other Comp - Prof. Development - Wages	\$1,000.00			
		\$14,344.00			\$14,344.00

4/1/19

FIELD TRIP REQUEST

(All Overnight trips are subject to Superintendent and Board of Education Approval)

School: SHS Date: 1-5-26

Requested by: Kyle Kipfer Department: Art Dept.

Destination: NYC Metropolitan Museum of Art Date of trip: Fri. March 27

Departure time: 7:30 AM 3/27 Return: March 28
Approx. time of return: 7pm

Number of students involved: 6 Number of chaperones: 2

Teachers attending:

Kipfer

Sub Needed: None Full Day Half Day

Please enter into Frontline Absence Management AFTER your request has been approved.

Type of transportation: School Bus / Train

Expense to students: 250 pending fundraisers Expense to school system: 0

Specific Content/Unit(s) the field trip supports: Honors/AP Art Show/ COTA

Describe how student learning will be assessed: Sketches, notes, discussions

Standards addressed (list by number and code - ex. CCSS:MP1):

NCA 5 7 - Perceive and analyze artistic work

NCA 5 8 - Interpret intent and meaning in artistic work

Written Objectives/Relationship to curriculum: Students will see professional art exhibits and make connections to how those techniques may be applied to their own show.

If approved, both the field trip activity and assessment need to be put into Atlas.

Approved by: [Signature]
Principal's Signature

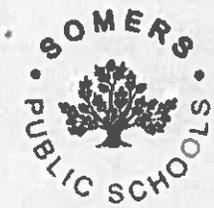
Approved by: [Signature]
Director of Curriculum

CENTRAL OFFICE USE ONLY

Approved

Disapproved

[Signature] 1/7/26
Superintendent or Designee's Signature Date



Admin Reg: 6153
Field Trip Permission Form

Date of Trip: Date _____ Destination: NYC Art Museums Today's Date: Date _____

Time of Departure: 7:30 AM 3/27/26 Place of Departure: SHS

Time of Return: 7:00 PM 3/28/26 Place of Return: SHS

The group will be traveling by: school bus + train

Activities: Visit Museum of Modern Art and Metropolitan Museum of Art

Parent/Guardian comments or concerns: _____

Supervising Teacher(s): Kipfer

Date of Trip: Date _____ Destination: _____

My child will: Bring their own lunch

Parent/Guardian Contact Information

Home: _____ Work: _____ Cell: _____

Alternate Contact Name & Phone Number: _____

Will the student be taking any medication on this trip that a physician has prescribed? Yes / No

If yes, list the medication(s) _____

List any known allergic reactions: _____

List any other medical concerns: _____

Date of student's last tetanus shot: _____

Insurance Company: _____ Policy Number: _____

Family Doctor: _____ Phone Number: _____

I give my permission for the Somers Public Schools staff members to seek medical assistance for my child in the case of any injury or illness incurred while participating in this school-sponsored activity. If I cannot be reached to give my consent to medical personnel, this form will serve to give my permission to carry out necessary treatment. I understand that this trip begins and ends at school. I also understand that I must make provisions for the transportation of my child, from the school to our home, at the end of any educational trip that terminates after the regular school day.

Student's Name

Parent/Guardian Signature

Date

Teacher

School/Grade

Bus Request Field Trip Form for "First Student"

Today's Date: 1-5-26

School: SHS

Teacher Name: Kip ~~For~~

Bus paid from which account number:

Destination with address:

New Haven Union Station
50 Union Ave
New Haven, CT 06519

Date of Trip: 3-27-26

School departure time: 730 AM

Destination arrival time: 830 AM

Destination pick-up return time: 3-28-26

School return time: 6 PM

School return time: 7 PM

Estimated number of people going: 8

Confirmed with business office: Yes No **Date Confirmed**

FOR BUSINESS OFFICE / FIRST STUDENT USE ONLY

Date submitted to First Student: **Number of buses needed:**

Cost per bus: **Total cost:**

Bus driver's cell phone: _____

<p>"First Student" phone: 860-749-7957 Ramone Manning phone: 860-749-7957 Kim Gaughan cell phone: 860-519-9421</p>

Honors & AP Art NYC Field Trip Itinerary - *Met & Modern Art Museums*

- Transportation:

Friday 3/27, 7:30am: School Bus from SHS to New Haven Union Station

9am: Approx 2 hr Train to Grand Central NYC

11:30am: Walk to Pod 51 Hotel - drop off bags

12:30: Walk to MoMA - Lunch

5pm: Dinner / Walking Area and Shops

8:00pm Return to Pod 51 - 10pm Curfew all in assigned rooms

Saturday 3/28, 7:30 am: Breakfast

9am: Madison Ave. Subway to Metropolitan Museum of Art - Lunch

2:30 pm: 5th Ave. Subway to Grand Central

4pm: Train to New Haven / 6pm: Bus to Somers

- Overnight accommodations:

POD 51 Hotel - Address: 230 E 51st St, New York, NY 10022 - Phone: (212) 355-0300

Students bunk 2 to a room.

- Description of the itinerary and its curricular ties:

Trip to Museum of Modern Art & Metropolitan Museum of Art -

Moma is regarded as one of the most important museums dedicated to modern art in the world and holds works by Dalí, Monet, Picasso, van Gogh and Warhol. The Met, a museum that is to New York what the Louvre is to Paris with collections spanning from Ancient Rome and Egypt to the Renaissance and beyond.

Students will engage in discussions analyzing and interpreting modern works of art and the artist's intentions as well as seeing the historical path that led up to modern works. Students will draw connections between what they are working on in class and techniques and subject matter of artists old and new.

- Approx. # of students attending and the cost:

6-8 students: \$250 per student w/o Train and Food, pending Paint Night fundraisers.

- 2 Chaperones: Kyle Kipfer (860) 304-6659 & Sarah Maloney (860) 394-6554