Somers Board of Education Regular Meeting
Monday, August 24, 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 June 22, 2026 BOE Meeting Minutes 3
       The Board to review and approve the minutes from the June 22, 2026 Board meeting.
    2. Approval of the August 10, 2026 Special BOE Meeting Minutes 7
       The Board to review and approve the minutes from the August 10, 2026 special meeting.
4. **ADMINISTRATIVE REPORTS**
    1. Superintendent Update
    2. Introduction of SES Assistant Principal, Mary Kate Tanguay
       Dr. Galloway will introduce Mary Kate Tanguay, SES Assistant Principal, to the Board.
    3. Introduction of SHS Assistant Principal, Aaron Geddis
       Dr. Galloway will introduce Aaron Geddis as the SHS Assistant Principal to the Board.
    4. FY26 EOY Report 8
       Stephanie Levin, Director of Business Services, will update the Board on the June budget report.
    5. FY27 July Report 9
       Stephanie Levin, Director of Business Services, will update the Board on the July budget.
5. **OPPORTUNITY TO ADD/DELETE AGENDA ITEMS**
6. **CONSENT AGENDA**
    1. Warrant of June 30, 2026 10
       The Board to review and consent to the warrant of June 20, 2026.
    2. Warrant of July 13, 2026 14
       The Board to review and consent to the warrant of July 13, 2026.
    3. Warrant of July 20, 2026 16
       The Board to review and consent to the warrant of July 20, 2026.
    4. Warrant of August 3, 2026 19
       The Board to review and consent to the warrant of August 3, 2026.
    5. Warrant of August 21, 2026 25
       The Board to review and consent to the warrant of August 21, 2026.
    6. Warrant of August 24, 2026 28
       The Board to review and consent to the warrant of August 24, 2026.
    7. Resignations

- Danielle Bernard, SES Math Tutor, resigned effective June 30, 2026.
- Courtney Suttle, MBA Grade 8 ELA Teacher, resigned effective July 10, 2026.
- Charles Lewis, MBA Science Teacher, resigned effective July 20, 2026.
- Andrew Thorne, Groundskeeper, resigned effective August 21, 2026.
- Jacqueline Rivard, MBA Library Media Specialist, resigning effective September 30, 2026.

    8. Leave of Absence
       Erin Maynard, SHS Science Teacher, is requesting a leave of absence from approximately October 13, 2026 through January 15, 2027.
    9. 2nd Posting DBS Code 5141.4 - Child Abuse and Neglect 33
    10. 2nd Posting DBS Code 9321 - Time, Place, and Notice of Meeting 37
    11. 2nd Posting DBS Code 9120 - Officers 40
7. **OLD BUSINESS**
8. **NEW BUSINESS**

1. FY27 Budget Adjustments 41
   Stephanie Levin, Director of Business Services, will update the Board on the budget adjustments.
2. FY26 EOY Transfers 43
   The Board to review and approve the FY26 EOY transfers as reported by Stephanie Levin.

9. **COMMITTEE REPORTS**
   1. Curriculum
   2. Policy
   3. Planning/Finance
   4. Salary & Negotiations
   5. Building
10. **CIP/CREC/SEF**
11. **ADVANCE CALENDAR**
12. **AUDIENCE TO CITIZENS/STAFF/STUDENTS**
13. **EXECUTIVE SESSION**
    The Board will enter into Executive Session and invite Dr. Galloway and Stephanie Levin into Executive Session to discuss the ratification of the UFCW contract.
14. **ADJOURNMENT**

Somers Board of Education Regular Meeting
Somers Board of Education Chambers
Monday, June 22, 2026
7:00 PM

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

Present BOE Members: Mike Briggs, Dr. Ed DePeau, Dr. Sharon Goulet, Anne Kirkpatrick, Shane Manning, Gina Olearczyk

Absent BOE Members: JT Galloway, Kim Radziewicz, Derek Zelek

Others: Dr. Sam Galloway, Stephanie Levin

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 June 8, 2026 Meeting Minutes

   Rationale: The Board to review and approve the minutes from the June 8, 2026 Board meeting.

   Motion to approve minutes from June 8, 2026 Regular Meeting. This motion, made by Ed DePeau and seconded by Gina Olearczyk, Carried. **Yea: 6, Nay: 0, Absent: 3 (JT Galloway, Kim Radziewicz, Derek Zelek)**

4. **ADMINISTRATIVE REPORTS**

   4.1. Superintendent Update

   Superintendent Galloway provided an update to the Board. On 6/10/26, the Class of 2026 graduated. Superintendent Galloway stated that the students are well prepared for college, the workforce, and the military after a high school career on a beautiful campus, with supportive families, and caring staff. Superintendent Galloway wished the graduates the very best.

   The last day of school for pre-K through grade 11 students was 6/17/26.

   The Girls Lacrosse team won the Class S State Championship for the first time on 6/13/26. Superintendent Galloway noted the encouragement shown on the sidelines between teammates and coaches. The Boys Lacrosse team won the Class S State Championship on 6/18/26 against Suffield in overtime. The district celebrated three championship teams this spring, including these lacrosse teams and the boys' soccer team. Board Member Dr. Sharon Goulet commented on the high level of kindness and sportsmanship in athletics among the recent

graduates. Chair Briggs and Board Member Gina Olearczyk also commented on the structures set up in lacrosse and soccer to welcome incoming students to each sport at the high school level.

Board Member Anne Kirkpatrick requested an update regarding staffing vacancies. Internal positions will be filled along with some required positions. At this time the Consumer Science position at SHS will not be filled due to the current budget difficulties. Board Member Gina Olearczyk noted that this position is the one position the SHS Student Representatives advocated for throughout the school year. Although other positions were posted as "anticipated openings," due to the failed budget, the hiring process cannot continue for these positions.

The same budget will be presented at the next budget referendum. To date, the BOE budget has been reduced by approximately $900,000.

5. OPPORTUNITY TO ADD/DELETE AGENDA ITEMS

6. CONSENT AGENDA

6.1. Warrant of June 17, 2026

Rationale: The Board to review and consent to the warrant of June 17, 2026.

Motion to approve the consent agenda. This motion, made by Shane Manning and seconded by Gina Olearczyk, Carried. **Yea: 6, Nay: 0, Absent: 3 (JT Galloway, Kim Radziewicz, Derek Zelek)**

7. OLD BUSINESS

8. NEW BUSINESS

8.1. 1st Posting DBS Code 5141.4 - Child Abuse and Neglect

8.2. 1st Posting DBS Code 9321 - Time, Place, and Notice of Meeting

8.3. 1st Posting DBS Code 9120 - Officers

9. COMMITTEE REPORTS

9.1. Curriculum

The next meeting will be held at the start of the school year.

9.2. Policy

The Policy Committee has reviewed many BOE policies with no recommended changes. The policy revisions that were recommended were posted and will be voted on at the next meeting. The next meeting of the committee will be held on 8/24 at 6 p.m.

9.3. Planning/Finance

No report.

9.4. Salary & Negotiations

Negotiations with the Maintenance Unit continue. The next meeting will be held on 7/27/26 at 10 a.m.

9.5. Building

The next meeting will be held on 7/7/26. The district received a response from a new attorney, stating that Somers was following all regulations when the grant application for the SES HVAC project was filed. No work for the project will occur this summer, though new water heaters will be installed.

10. CIP/CREC/SEF

The next CIP meeting will be held on 9/10/26. The next CREC meeting will be held at the start of the school year. The SEF Annual Meeting will be held on 7/27/26.

11. ADVANCE CALENDAR

National Night Out will be held on 8/4/26 at 5 p.m. at Field Road Park.

The CABE/CAPSS Convention will take place on 11/20/26 and 11/21/26 at the Mystic Marriott Hotel. Several Board members plan to attend.

The next budget referendum will take place on 6/30/26.

12. AUDIENCE TO CITIZENS/STAFF/STUDENTS

13. EXECUTIVE SESSION

Rationale: The Board to enter into Executive Session and invite Dr. Galloway into Executive Session to discuss the results of the Superintendent's Evaluation and contract.

Motion to enter Executive Session and invite Dr. Galloway to discuss the Superintendent Evaluation at 7:15 p.m. This motion, made by Anne Kirkpatrick and seconded by Ed DePeau, Carried. **Yea: 6, Nay: 0, Absent: 3 (JT Galloway, Kim Radziewicz, Derek Zelek)**

The Board exited Executive Session at 7:45 p.m.

Motion to accept the recommendation from Dr. Galloway of no salary raise for the 26-27 school year and that we extend his contract one year thru 28-29. This motion, made by Anne Kirkpatrick and seconded by Ed DePeau, Carried. **Yea: 6, Nay: 0, Absent: 3 (JT Galloway, Kim Radziewicz, Derek Zelek)**

14. ADJOURNMENT

Motion to adjourn the meeting at 7:46 p.m. This motion, made by Gina Olearczyk and seconded by Shane Manning, Carried. **Yea: 6, Nay: 0, Absent: 3 (JT Galloway, Kim Radziewicz, Derek Zelek)**

_____

Dr. Sharon Goulet, BOE Secretary Date

Jenna McDermott, BOE Recording Secretary

Somers Board of Education Special Meeting

Monday, August 10, 2026 9:30 AM

1 Vision Boulevard, Somers, Connecticut 06071

Virtual

Meeting code: meet.google.com/ksh-mruh-jfw

Phone Numbers: (US)+1 440-482-5225

PIN: 202 837 795#

Present BOE Members: Michael Briggs, Anne Kirkpatrick, Sharon Goulet, Shane Manning, JT Galloway, Gina Olearczyk

Absent BOE Members: Ed DePeau, Kim Radziewicz, Derek Zelek

Others: Dr. Sam Galloway, Stephanie Levin

1. **CALL TO ORDER**
   The virtual meeting was called to order by Chair Briggs at 9:34 a.m.

2. **RATIFICATION OF NURSES' CONTRACT**
   The Board reviewed the proposed Somers Board of Education Nurses Contract for July 1, 2026 through June 20, 2029.

   Contract updates included:

   - A 3% salary increase for nurses
   - Clarification of bereavement leave language, including the requirement that bereavement leave be taken within two weeks and adjustments to eligible relationships to align with other bargaining units
   - The Head Nurse stipend was changed from a flat $4,000 stipend to 8% of the Head Nurse's salary
   - There were no changes to the insurance cost share
   - Additional minor language updates and clarification of outdated contract provisions

   It was reported that the nurses had reviewed the contract and that there were no outstanding concerns.

   Motion to ratify the Somers Board of Education Nurses Contract for July 1, 2026 through June 30, 2029. This motion, made by Anne Kirkpatrick and seconded by JT Galloway, Carried. **Yea: 6, Nay: 0.** Motion carried unanimously.

3. **ADJOURNMENT**
   Motion to adjourn the special meeting at 9:42 a.m. This motion, made by Shane Manning and seconded by Gina Olearczyk, Carried. **Yea: 6, Nay: 0.** Motion carried unanimously.

_____

Sharon Goulet, BOE Secretary Date

Minutes prepared by Shannin Burns, Executive Assistant to the Superintendent

2025-2026

Monthly Report

(Through 6/30/2026)

CATEGORY	ITEM	Approved Budget	Budget Adjustment	Revised Budget	Actual Expenditures	Encumbered	Total Projection	Variance	% + / -
Salaries	Teachers	12,631,596	(194,000)	12,437,596	12,321,787	0	12,321,787	115,809	0.92%
	Secretaries/Paraprofessionals	2,523,727	16,000	2,539,727	2,529,940	0	2,529,940	9,787	0.39%
	Administrators	1,879,736	0	1,879,736	1,895,016	0	1,895,016	(15,280)	-0.81%
	Custodians/Maintainers	1,018,514	(26,000)	992,514	992,890	0	992,890	(376)	-0.04%
	Other Instructional	696,722	194,577	891,299	778,076	0	778,076	113,223	16.25%
	Nurses	307,079	0	307,079	282,820	0	282,820	24,259	7.90%
	Medical Advisor	1,500	0	1,500	1,500	0	1,500	-	0.00%
	SUBTOTAL	**19,058,874**	**(9,423)**	**19,049,451**	**18,802,029**	**0**	**18,802,029**	**247,422**	**1.30%**
Insurance & Benefits	Health Insurance	4,011,556	0	4,011,556	4,010,319	0	4,010,319	1,237	0.03%
	Social Security	630,000	0	630,000	641,717	0	641,717	(11,717)	-1.86%
	Pension	194,500	0	194,500	193,947	0	193,947	553	0.28%
	Worker's Comp	99,782	0	99,782	90,733	0	90,733	9,049	9.07%
	Property / Liability	105,849	0	105,849	105,479	0	105,479	370	0.35%
	Long Term Disability	45,000	0	45,000	39,329	0	39,329	5,671	12.60%
	Life Insurance	25,000	0	25,000	19,664	0	19,664	5,336	21.34%
	School Board Legal	10,000	0	10,000	10,000	0	10,000	-	0.00%
	Unemployment	15,000	0	15,000	4,872	0	4,872	10,128	67.52%
	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**	**5,116,060**	**0**	**5,116,060**	**62,127**	**1.20%**
Tuition	Special Education	1,139,936	(43,833)	1,096,103	993,928	0	993,928	102,175	8.96%
	Non-Special Education	76,694	25,113	101,807	100,147	0	100,147	1,660	2.16%
	SUBTOTAL	**1,216,630**	**(18,720)**	**1,197,910**	**1,094,075**	**0**	**1,094,075**	**103,835**	**8.53%**
Transportation	Regular Transportation	1,075,000	0	1,075,000	1,114,019	0	1,114,019	(39,019)	-3.63%
	Special Education Transportation	630,000	(1,549)	628,451	541,564	0	541,564	86,887	13.79%
	Athletics/Field Trips	49,500	0	49,500	56,870	0	56,870	(7,370)	-14.89%
	SUBTOTAL	**1,754,500**	**(1,549)**	**1,752,951**	**1,712,453**	**0**	**1,712,453**	**40,498**	**2.31%**
Utilities	Electricity	594,800	0	594,800	504,185	0	504,185	90,615	15.23%
	Fuel	142,700	0	142,700	203,137	0	203,137	(60,437)	-42.35%
	Telephones	37,800	0	37,800	33,450	0	33,450	4,350	11.51%
	SUBTOTAL	**775,300**	**0**	**775,300**	**740,771**	**0**	**740,771**	**34,529**	**4.45%**
Maintenance	General/Dept Maint	781,235	(2,000)	779,235	929,768	26,950	956,718	(177,483)	-22.72%
	Custodial Supplies	61,000	0	61,000	83,950	0	83,950	(22,950)	-37.62%
	SUBTOTAL	**842,235**	**(2,000)**	**840,235**	**1,013,718**	**26,950**	**1,040,668**	**(200,433)**	**-23.80%**
Instructional Resources	Books, Textbooks, Workbooks	287,933	19,661	307,594	315,766	0	315,766	(8,172)	-2.84%
	Technology AV Materials	123,460	(1,000)	122,460	126,989	0	126,989	(4,529)	-3.67%
	General & Dept Supplies	200,874	(18,144)	182,730	151,962	0	151,962	30,768	15.32%
	SUBTOTAL	**612,267**	**517**	**612,784**	**594,718**	**0**	**594,718**	**18,066**	**2.95%**
Extracurricular	Coaches	236,420	0	236,420	221,744	0	221,744	14,676	6.21%
	Activity Advisors	82,194	0	82,194	82,350	0	82,350	(156)	-0.19%
	Athletic/Academic Act	99,600	0	99,600	98,926	0	98,926	674	0.68%
	SUBTOTAL	**418,214**	**0**	**418,214**	**403,020**	**0**	**403,020**	**15,194**	**3.63%**
Equipment	New and Replacement	381,240	284	381,524	518,146	45,138	563,284	**(181,759)**	**-47.68%**
Admin Overhead	Postage, Dues, Travel, BOE Exp., etc.	238,875	30,891	269,766	274,525	0	274,525	**(4,759)**	**-1.99%**
	GRAND TOTAL	**30,476,322.00**	**0.00**	**30,476,322.00**	**30,269,514.27**	**72,087.63**	**30,341,601.90**	**134,720.10**	**0.44%**

As of 7/31/2026

2026-2027

Monthly Report

(Through 7/31/2026)

CATEGORY	ITEM	Approved Budget	Budget Adjustment	Revised Budget	Actual Expenditures	Encumbered	Total Projection	Variance	% + / -
Salaries	Teachers	12,845,985	0	12,845,985	1,998	12,504,180	12,506,177	339,808	2.65%
	Secretaries/Paraprofessionals	2,418,806	0	2,418,806	94,464	2,165,285	2,259,749	159,057	6.58%
	Administrators	1,935,942	0	1,935,942	170,786	1,630,538	1,801,324	134,618	6.95%
	Custodians/Maintainers	1,098,492	0	1,098,492	120,568	822,520	943,088	155,404	14.15%
	Other Instructional	536,175	0	536,175	25,110	308,862	333,972	202,203	37.71%
	Nurses	280,400	0	280,400	1,379	263,550	264,929	15,471	5.52%
	Medical Advisor	1,500	0	1,500	0	1,500	1,500	-	0.00%
	SUBTOTAL	**19,117,300**	**0**	**19,117,300**	**414,305**	**17,696,435**	**18,110,740**	**1,006,560**	**5.27%**
Insurance & Benefits	Health Insurance	4,547,645	0	4,547,645	406,814	4,131,163	4,537,977	9,668	0.21%
	Social Security	635,268	0	635,268	29,956	551,105	581,061	54,207	8.53%
	Pension	176,000	0	176,000	0	162,312	162,312	13,688	7.78%
	Worker's Comp	93,500	0	93,500	23,023	69,070	92,094	1,406	1.50%
	Property / Liability	109,025	0	109,025	26,283	86,874	113,157	(4,132)	-3.79%
	Long Term Disability	40,000	0	40,000	0	40,000	40,000	-	0.00%
	Life Insurance	20,000	0	20,000	0	20,000	20,000	-	0.00%
	School Board Legal	10,000	0	10,000	2,500	7,500	10,000	-	0.00%
	Unemployment	0	0	0	0	0	0	-	#DIV/0!
	OPEB	0	0	0	0	0	0	-	#DIV/0!
	Tuition Reimbursement	7,500	0	7,500	0	0	0	7,500	100.00%
	SUBTOTAL	**5,638,938**	**0**	**5,638,938**	**488,576**	**5,068,024**	**5,556,600**	**82,338**	**1.46%**
Tuition	Special Education	1,135,600	0	1,135,600	0	515,648	515,648	619,952	54.59%
	Non-Special Education	110,698	0	110,698	0	107,275	107,275	3,423	3.09%
	SUBTOTAL	**1,246,298**	**0**	**1,246,298**	**0**	**622,923**	**622,923**	**623,375**	**50.02%**
Transportation	Regular Transportation	1,085,650	0	1,085,650	0	1,085,650	1,085,650	-	0.00%
	Special Education Transportation	525,000	0	525,000	0	136,200	136,200	388,800	74.06%
	Athletics/Field Trips	50,000	0	50,000	0	40,000	40,000	10,000	20.00%
	SUBTOTAL	**1,660,650**	**0**	**1,660,650**	**0**	**1,261,850**	**1,261,850**	**398,800**	**24.01%**
Utilities	Electricity	579,000	0	579,000	0	509,050	509,050	69,950	12.08%
	Fuel	144,200	0	144,200	0	137,750	137,750	6,450	4.47%
	Telephones	36,750	0	36,750	118	29,772	29,890	6,860	18.67%
	SUBTOTAL	**759,950**	**0**	**759,950**	**118**	**676,572**	**676,690**	**83,260**	**10.96%**
Maintenance	General/Dept Maint	841,167	0	841,167	47,639	213,765	261,405	579,762	68.92%
	Custodial Supplies	61,000	0	61,000	0	6,072	6,072	54,928	90.05%
	SUBTOTAL	**902,167**	**0**	**902,167**	**47,639**	**219,838**	**267,477**	**634,690**	**70.35%**
Instructional Resources	Books, Textbooks, Workbooks	234,991	0	234,991	0	177,762	177,762	57,229	24.35%
	Technology AV Materials	74,160	0	74,160	5,482	61,979	67,460	6,700	9.03%
	General & Dept Supplies	184,170	0	184,170	0	26,576	26,576	157,594	85.57%
	SUBTOTAL	**493,321**	**0**	**493,321**	**5,482**	**266,317**	**271,799**	**221,522**	**44.90%**
Extracurricular	Coaches	239,290	0	239,290	9,393	99,015	108,408	130,882	54.70%
	Activity Advisors	72,390	0	72,390	0	54,970	54,970	17,420	24.06%
	Athletic/Academic Act	99,900	0	99,900	0	51,368	51,368	48,532	48.58%
	SUBTOTAL	**411,580**	**0**	**411,580**	**9,393**	**205,353**	**214,746**	**196,834**	**47.82%**
Equipment	New and Replacement	238,369	0	238,369	3,735	44,029	47,764	**190,605**	**79.96%**
Admin Overhead	Postage, Dues, Travel, BOE Exp., etc.	235,455	0	235,455	12,394	79,582	91,976	**143,479**	**60.94%**
	GRAND TOTAL	**30,704,028.00**	**0.00**	**30,704,028.00**	**981,641.43**	**26,140,923.66**	**27,122,565.09**	**3,581,462.91**	**11.66%**
As of 7/31/2026									

SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1402 **Voucher Date:** 06/30/2026 Prepared By: L Bergamini

Printed: 06/30/2026 11:29:02 AM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of $462,720.55 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

Stephanie Levin Director of Business Services

SOMERS BOARD OF EDUCATION

Fund		Amount
10	GENERAL FUND	$462,720.55
		$462,720.55

Somers Board of Education

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date:	6/30/2026	**To Date:**	6/30/2026
From Check:	27677	**To Check:**	27733
From Voucher:	1402	**To Voucher:**	1402

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27677	06/30/2026	A&D Portable Rentals	$305.00	1402	Printed	Expense	☐		
27678	06/30/2026	Adelbrook Inc	$17,577.75	1402	Printed	Expense	☐		
27679	06/30/2026	Airex Filter Corporation	$2,596.22	1402	Printed	Expense	☐		
27680	06/30/2026	Alternative Access Assistive Techology	$2,118.00	1402	Printed	Expense	☐		
27681	06/30/2026	Amazon Capital Services	$582.80	1402	Printed	Expense	☐		
27682	06/30/2026	Apple Inc.	$19,074.00	1402	Printed	Expense	☐		
27683	06/30/2026	Aurora Educational Technology	$250.00	1402	Printed	Expense	☐		
27684	06/30/2026	Avery Septic Service	$200.00	1402	Printed	Expense	☐		
27685	06/30/2026	C&A Distributors, Inc.	$9,230.00	1402	Printed	Expense	☐		
27686	06/30/2026	CDW Government, Inc.	$137,256.00	1402	Printed	Expense	☐		
27687	06/30/2026	Cleaning & Maintenance Services, Inc	$300.00	1402	Printed	Expense	☐		
27688	06/30/2026	Cleaning Stuff	$94.29	1402	Printed	Expense	☐		
27689	06/30/2026	Consolidated Power Systems, Inc	$1,665.97	1402	Printed	Expense	☐		
27690	06/30/2026	COX Business	$656.55	1402	Printed	Expense	☐		
27691	06/30/2026	Dime Oil Company LLC	$35,369.47	1402	Printed	Expense	☐		
27692	06/30/2026	Elan Financial Services	$371.08	1402	Printed	Expense	☐		
27693	06/30/2026	Eversource Energy	$25,280.55	1402	Printed	Expense	☐		
27694	06/30/2026	Everwhite Corporation	$2,569.00	1402	Printed	Expense	☐		
27695	06/30/2026	First Student, Inc	$2,106.16	1402	Printed	Expense	☐		
27696	06/30/2026	Follett Software LLC	$5,931.72	1402	Printed	Expense	☐		
27697	06/30/2026	Frontline Technologies Group, LLC	$25,318.33	1402	Printed	Expense	☐		
27698	06/30/2026	Gateway Enterprise Corporation	$328.00	1402	Printed	Expense	☐		
27699	06/30/2026	Graduate Pest Solutions, Inc.	$60.72	1402	Printed	Expense	☐		

Somers Board of Education

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date:	6/30/2026	**To Date:**	6/30/2026
From Check:	27677	**To Check:**	27733
From Voucher:	1402	**To Voucher:**	1402

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27700	06/30/2026	Grainger	$256.20	1402	Printed	Expense	☐		
27701	06/30/2026	Hartford HealthCare Corporation SBO	$17,208.00	1402	Printed	Expense	☐		
27702	06/30/2026	High Grade Gas Service, Inc	$1,479.82	1402	Printed	Expense	☐		
27703	06/30/2026	Imperial Dade	$7,708.00	1402	Printed	Expense	☐		
27704	06/30/2026	Jessica Wolf	$418.95	1402	Printed	Expense	☐		
27705	06/30/2026	Jim Shanahan	$150.00	1402	Printed	Expense	☐		
27706	06/30/2026	Joe Warren & Sons Co., Inc	$3,896.91	1402	Printed	Expense	☐		
27707	06/30/2026	JP Climate Control LLC	$530.00	1402	Printed	Expense	☐		
27708	06/30/2026	K&S Distributors	$22,143.50	1402	Printed	Expense	☐		
27709	06/30/2026	Kajeet Inc	$823.71	1402	Printed	Expense	☐		
27710	06/30/2026	Lynn Erickson	$60.90	1402	Printed	Expense	☐		
27711	06/30/2026	MagnaKleen Services	$108.61	1402	Printed	Expense	☐		
27712	06/30/2026	Manchester Board of Education	$14,020.00	1402	Printed	Expense	☐		
27713	06/30/2026	Marika Kraus	$418.95	1402	Printed	Expense	☐		
27714	06/30/2026	Michael Szafir	$192.13	1402	Printed	Expense	☐		
27715	06/30/2026	Mystery Science Inc	$7,630.00	1402	Printed	Expense	☐		
27716	06/30/2026	New England Turf Management	$1,716.00	1402	Printed	Expense	☐		
27717	06/30/2026	Options Employment&Educational Services	$39,122.19	1402	Printed	Expense	☐		
27718	06/30/2026	Pitney Bowes Bank Inc Reserve Act	$3,750.00	1402	Printed	Expense	☐		
27719	06/30/2026	Sherwin-Williams Co., The	$1,340.39	1402	Printed	Expense	☐		
27720	06/30/2026	SHI International Corp	$1,572.00	1402	Printed	Expense	☐		
27721	06/30/2026	Shipman & Goodwin, LLP	$4,054.68	1402	Printed	Expense	☐		
27722	06/30/2026	SiteOne Landscaping Supply, LLC	$64.54	1402	Printed	Expense	☐		

Somers Board of Education

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date:	6/30/2026	**To Date:**	6/30/2026
From Check:	27677	**To Check:**	27733
From Voucher:	1402	**To Voucher:**	1402

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27723	06/30/2026	Somers Public Schools	$14,781.19	1402	Printed	Expense	☐		
27724	06/30/2026	The Home Depot Pro	$637.81	1402	Printed	Expense	☐		
27725	06/30/2026	TNT Tent and Table Rentals	$1,688.96	1402	Printed	Expense	☐		
27726	06/30/2026	Tone Klear Communications LLC	$431.00	1402	Printed	Expense	☐		
27727	06/30/2026	Town of Somers	$393.00	1402	Printed	Expense	☐		
27728	06/30/2026	Tull Brothers, Inc.	$7,401.71	1402	Printed	Expense	☐		
27729	06/30/2026	Van Pool Transportation LLC	$13,656.64	1402	Printed	Expense	☐		
27730	06/30/2026	W&M Center for Gifted Education-APS!	$700.00	1402	Printed	Expense	☐		
27731	06/30/2026	W.B. Mason Co., Inc.	$4,990.38	1402	Printed	Expense	☐		
27732	06/30/2026	Williams Scotsman, Inc	$85.00	1402	Printed	Expense	☐		
27733	06/30/2026	Zoro Tools Inc	$47.77	1402	Printed	Expense	☐		
		Total Amount:	$462,720.55						

End of Report

SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1007 **Voucher Date:** 07/13/2026 Prepared By: L Bergamini

Printed: 07/09/2026 10:40:06 AM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of $527,987.32 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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

Stephanie Levin Director of Business Services

SOMERS BOARD OF EDUCATION

Fund		Amount
10	GENERAL FUND	$527,987.32
		$527,987.32

Somers Board of Education

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date:	7/13/2026	**To Date:**	7/13/2026
From Check:	27734	**To Check:**	27750
From Voucher:	1007	**To Voucher:**	1007

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27734	07/13/2026	Anthem Blue Cross and Blue Shield	$354,078.48	1007	Printed	Expense	☐		
27735	07/13/2026	CAPSS	$4,899.00	1007	Printed	Expense	☐		
27736	07/13/2026	CAS, Inc	$6,120.00	1007	Printed	Expense	☐		
27737	07/13/2026	CASBO	$1,375.00	1007	Printed	Expense	☐		
27738	07/13/2026	CHLIC	$12,244.35	1007	Printed	Expense	☐		
27739	07/13/2026	CIRMA	$51,806.40	1007	Printed	Expense	☐		
27740	07/13/2026	Clear Water Industries	$260.76	1007	Printed	Expense	☐		
27741	07/13/2026	Digital Insurance LLC	$34,000.00	1007	Printed	Expense	☐		
27742	07/13/2026	eFMLA	$1,095.00	1007	Printed	Expense	☐		
27743	07/13/2026	Employee Services, LLC	$6,490.80	1007	Printed	Expense	☐		
27744	07/13/2026	New England Communications	$1,448.37	1007	Printed	Expense	☐		
27745	07/13/2026	Nuso, LLC	$117.56	1007	Printed	Expense	☐		
27746	07/13/2026	PowerSchool Group LLC	$7,343.42	1007	Printed	Expense	☐		
27747	07/13/2026	PSNI	$3,600.00	1007	Printed	Expense	☐		
27748	07/13/2026	Tyler Technologies, Inc.	$29,150.15	1007	Printed	Expense	☐		
27749	07/13/2026	Vector Solutions	$10,223.00	1007	Printed	Expense	☐		
27750	07/13/2026	Xerox Corporation	$3,735.03	1007	Printed	Expense	☐		
		Total Amount:	$527,987.32						

End of Report

FY 25-26

SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1018 **Voucher Date:** 07/20/2026 Prepared By: L Bergamini

Printed: 07/16/2026 10:51:24 AM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of $215,272.78 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	$215,272.78
		$215,272.78

Created By: 59907.lbergamini **Posted By:** 59907.lbergamini **Date:** 07/16/2026 10:35:04 Page: 1

Somers Board of Education

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date:	7/20/2026	**To Date:**	7/20/2026
From Check:	27751	**To Check:**	27775
From Voucher:	1018	**To Voucher:**	1018

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27751	07/20/2026	A&D Portable Rentals	$285.00	1018	Printed	Expense	☐		
27752	07/20/2026	Amazon Capital Services	$847.44	1018	Printed	Expense	☐		
27753	07/20/2026	CDW Government, Inc.	$6,622.00	1018	Printed	Expense	☐		
27754	07/20/2026	CertaPro Painters of West Hartford	$10,426.36	1018	Printed	Expense	☐		
27755	07/20/2026	COX Business	$604.53	1018	Printed	Expense	☐		
27756	07/20/2026	DBS Financial Services LLC	$6,344.75	1018	Printed	Expense	☐		
27757	07/20/2026	Dina Senecal	$152.40	1018	Printed	Expense	☐		
27758	07/20/2026	Eversource Energy	$3,296.17	1018	Printed	Expense	☐		
27759	07/20/2026	Falccone Painting Services	$3,850.00	1018	Printed	Expense	☐		
27760	07/20/2026	First Student, Inc	$108,298.79	1018	Printed	Expense	☐		
27761	07/20/2026	Grainger	$52.32	1018	Printed	Expense	☐		
27762	07/20/2026	HD Supply Facilities Maintenance, Ltd	$573.40	1018	Printed	Expense	☐		
27763	07/20/2026	High Grade Gas Service, Inc	$191.41	1018	Printed	Expense	☐		
27764	07/20/2026	Hillyard-New England	$1,158.21	1018	Printed	Expense	☐		
27765	07/20/2026	Jess Wood	$1,030.98	1018	Printed	Expense	☐		
27766	07/20/2026	OMNI Group	$20.00	1018	Printed	Expense	☐		
27767	07/20/2026	Sarah Martin	$1,250.00	1018	Printed	Expense	☐		
27768	07/20/2026	Savy & Sons, LLC	$12,259.00	1018	Printed	Expense	☐		
27769	07/20/2026	SHI International Corp	$686.10	1018	Printed	Expense	☐		
27770	07/20/2026	Shipman & Goodwin, LLP	$2,992.50	1018	Printed	Expense	☐		
27771	07/20/2026	Somers Star Hardware	$160.43	1018	Printed	Expense	☐		
27772	07/20/2026	The Connecticut Water Company	$10,216.77	1018	Printed	Expense	☐		
27773	07/20/2026	Town of Somers	$4,377.91	1018	Printed	Expense	☐		
27774	07/20/2026	Van Pool Transportation LLC	$38,990.91	1018	Printed	Expense	☐		

Somers Board of Education

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date:	7/20/2026	**To Date:**	7/20/2026
From Check:	27751	**To Check:**	27775
From Voucher:	1018	**To Voucher:**	1018

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27775	07/20/2026	Verizon Wireless	$585.40	1018	Printed	Expense	☐		

Total Amount: $215,272.78

End of Report

SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1029 **Voucher Date:** 08/03/2026 Prepared By:

Printed: 07/30/2026 09:29:52 AM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of $628,535.28 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	$628,535.28
30	ACTIVITY	$0.00
		$628,535.28

Somers Board of Education

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date:	8/3/2026	**To Date:**	8/3/2026
From Check:	27776	**To Check:**	27824
From Voucher:	1029	**To Voucher:**	1029

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27776	08/03/2026	A&D Portable Rentals	$95.00	1029	Printed	Expense	☐		
27777	08/03/2026	Amazon Capital Services	$1,547.80	1029	Printed	Expense	☐		
27778	08/03/2026	Anonymous Alerts, Inc	$915.00	1029	Printed	Expense	☐		
27779	08/03/2026	Anthem Blue Cross and Blue Shield	$467,201.30	1029	Printed	Expense	☐		
27780	08/03/2026	ARC Document Solutions LLC	$3,340.00	1029	Printed	Expense	☐		
27781	08/03/2026	Avery Septic Service	$10,095.00	1029	Printed	Expense	☐		
27782	08/03/2026	CASPA	$300.00	1029	Printed	Expense	☐		
27783	08/03/2026	CHLIC	$16,763.54	1029	Printed	Expense	☐		
27784	08/03/2026	ClearGov Inc	$5,410.59	1029	Printed	Expense	☐		
27785	08/03/2026	CMEA	$300.00	1029	Printed	Expense	☐		
27786	08/03/2026	COX Business	$692.36	1029	Printed	Expense	☐		
27787	08/03/2026	Defined Learning	$2,620.00	1029	Printed	Expense	☐		
27788	08/03/2026	Demco, Inc.	$242.37	1029	Printed	Expense	☐		
27789	08/03/2026	Elan Financial Services	$1,948.39	1029	Printed	Expense	☐		
27790	08/03/2026	Environmental Systems Corp.	$4,307.00	1029	Printed	Expense	☐		
27791	08/03/2026	Eversource Energy	$20,992.76	1029	Printed	Expense	☐		
27792	08/03/2026	Everway LLC	$1,795.98	1029	Printed	Expense	☐		
27793	08/03/2026	First Southern Bank	$2,400.00	1029	Printed	Expense	☐		
27794	08/03/2026	Fletcher Sewer & Drain, Inc	$460.00	1029	Printed	Expense	☐		
27795	08/03/2026	Gateway Enterprise Corporation	$612.00	1029	Printed	Expense	☐		
27796	08/03/2026	Gengras Center	$14,435.00	1029	Printed	Expense	☐		
27797	08/03/2026	Gopher Sport	$699.71	1029	Printed	Expense	☐		
27798	08/03/2026	Graduate Pest Solutions, Inc.	$238.81	1029	Printed	Expense	☐		
27799	08/03/2026	Hartford Sprinkler Co., Inc	$3,000.00	1029	Printed	Expense	☐		

Somers Board of Education

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date:	8/3/2026	**To Date:**	8/3/2026
From Check:	27776	**To Check:**	27824
From Voucher:	1029	**To Voucher:**	1029

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27800	08/03/2026	IVEY Industries	$303.25	1029	Printed	Expense	☐		
27801	08/03/2026	Journal Inquirer	$56.00	1029	Printed	Expense	☐		
27802	08/03/2026	JP Climate Control LLC	$878.00	1029	Printed	Expense	☐		
27803	08/03/2026	Junior Library Guild	$924.00	1029	Printed	Expense	☐		
27804	08/03/2026	K&S Distributors	$1,781.02	1029	Printed	Expense	☐		
27805	08/03/2026	Life Source	$420.00	1029	Printed	Expense	☐		
27806	08/03/2026	Microbac Laboratories, Inc	$248.25	1029	Printed	Expense	☐		
27807	08/03/2026	MobyMax Education, LLC	$3,742.00	1029	Printed	Expense	☐		
27808	08/03/2026	Molly Morgan	$800.00	1029	Printed	Expense	☐		
27809	08/03/2026	Mystery Science Inc	$2,199.00	1029	Printed	Expense	☐		
27810	08/03/2026	NASSP	$480.00	1029	Printed	Expense	☐		
27811	08/03/2026	NCS Pearson, Inc.	$975.00	1029	Printed	Expense	☐		
27812	08/03/2026	NEAS&C	$4,085.00	1029	Printed	Expense	☐		
27813	08/03/2026	New England Turf Management	$3,050.00	1029	Printed	Expense	☐		
27814	08/03/2026	Notable, Inc (Kami)	$4,637.10	1029	Printed	Expense	☐		
27815	08/03/2026	OTIS Elevator Company	$1,963.32	1029	Printed	Expense	☐		
27816	08/03/2026	PowerSchool Group LLC	$28,442.06	1029	Printed	Expense	☐		
27817	08/03/2026	Raptor Technologies, LLC	$2,189.25	1029	Printed	Expense	☐		
27818	08/03/2026	Rochester 100 Inc.	$117.33	1029	Printed	Expense	☐		
27819	08/03/2026	SchoolLinks	$5,512.50	1029	Printed	Expense	☐		
27820	08/03/2026	Swank Motion Pictures, Inc	$1,704.00	1029	Printed	Expense	☐		
27821	08/03/2026	TPC Systems	$347.50	1029	Printed	Expense	☐		
27822	08/03/2026	Williams Scotsman, Inc	$500.00	1029	Printed	Expense	☐		
27823	08/03/2026	Xerox Corporation	$2,557.89	1029	Printed	Expense	☐		

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date:	8/3/2026	**To Date:**	8/3/2026
From Check:	27776	**To Check:**	27824
From Voucher:	1029	**To Voucher:**	1029

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27824	08/03/2026	Zoro Tools Inc	$210.20	1029	Printed	Expense	☐		
		Total Amount:	$628,535.28						

End of Report

SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1030 **Voucher Date:** 08/03/2026 Prepared By: L Bergamini

Printed: 07/30/2026 10:20:10 AM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of $61,907.50 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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
Stephanie Levin Director of Business Services

SOMERS BOARD OF EDUCATION

Fund		Amount
10	GENERAL FUND	$61,907.50
		$61,907.50

Somers Board of Education

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date:	8/3/2026	**To Date:**	8/3/2026
From Check:	27825	**To Check:**	27832
From Voucher:	1030	**To Voucher:**	1030

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27825	08/03/2026	Bartholomew Contract Inc	$43,412.12	1030	Printed	Expense	☐		
27826	08/03/2026	Connecticut Water Company	$435.47	1030	Printed	Expense	☐		
27827	08/03/2026	Eversource Energy	$5,473.42	1030	Printed	Expense	☐		
27828	08/03/2026	Hooker & Holcombe, Inc	$5,515.25	1030	Printed	Expense	☐		
27829	08/03/2026	Options Employment&Educational Services	$4,117.39	1030	Printed	Expense	☐		
27830	08/03/2026	Shipman & Goodwin, LLP	$258.00	1030	Printed	Expense	☐		
27831	08/03/2026	State of Connecticut-Treasurer	$2,205.00	1030	Printed	Expense	☐		
27832	08/03/2026	United Ag & Turf NE	$490.85	1030	Printed	Expense	☐		
		Total Amount:	$61,907.50						

End of Report

FY 25|26

SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1045 **Voucher Date:** 08/21/2026 Prepared By: L Bergamini

Printed: 08/19/2026 08:37:49 AM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of $72,087.63 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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
Stephanie Levin Director of Business Services

SOMERS BOARD OF EDUCATION

Fund		Amount
10	GENERAL FUND	$72,087.63
		$72,087.63

Created By: 59907.lbergamini **Posted By:** 59907.lbergamini **Date:** 08/19/2026 08:29:57 Page: 1

Somers Board of Education

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date:	8/21/2026	**To Date:**	8/21/2026
From Check:	27833	**To Check:**	27834
From Voucher:	1045	**To Voucher:**	1045

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27833	08/21/2026	Hussey Seating Company	$26,950.00	1045	Printed	Expense	☐		
27834	08/21/2026	Robert H. Lord Co.	$45,137.63	1045	Printed	Expense	☐		
		Total Amount:	$72,087.63						

End of Report

Somers Board of Education

Voucher Detail Listing

Voucher Batch Number: 1045 **08/21/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Hussey Seating Company	V62816					
Check Group:						
Maintenance - Building MBA		1	0	N122957 8/19/2026	10.620.2600.430.60.5.00430.722.5.08 Maintenance - Building MBA	$26,950.00
					Check #: 27833	
					PO/InvoiceTotal:	$26,950.00
					Vendor Total:	$26,950.00
Robert H. Lord Co.	V60524					
Check Group:						
Equipment - Capital Outlay SHS		1	0	36464B 8/19/2026	10.660.1000.730.40.5.00607.910.8.01 Equipment - Capital Outlay SHS	$45,137.63
					Check #: 27834	
					PO/InvoiceTotal:	$45,137.63
					Vendor Total:	$45,137.63
					Grand Total:	$72,087.63

End of Report

SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1048 **Voucher Date:** 08/24/2026 Prepared By:

Printed: 08/20/2026 10:06:31 AM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of $310,998.52 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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	$310,998.52
		$310,998.52

Somers Board of Education

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date:	8/24/2026	**To Date:**	8/24/2026
From Check:	27835	**To Check:**	27903
From Voucher:	1048	**To Voucher:**	1048

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27835	08/24/2026	A&D Portable Rentals	$285.00	1048	Printed	Expense	☐		
27836	08/24/2026	Adelbrook Inc	$12,322.25	1048	Printed	Expense	☐		
27837	08/24/2026	Amazon Capital Services	$7,143.45	1048	Printed	Expense	☐		
27838	08/24/2026	Amplify Education	$107,657.00	1048	Printed	Expense	☐		
27839	08/24/2026	Bob McCloskey Insurance	$8,025.00	1048	Printed	Expense	☐		
27840	08/24/2026	Cleaning Stuff	$65.47	1048	Printed	Expense	☐		
27841	08/24/2026	Clear Water Industries	$260.76	1048	Printed	Expense	☐		
27842	08/24/2026	CodeHS Inc	$1,725.00	1048	Printed	Expense	☐		
27843	08/24/2026	Consolidated Power Systems, Inc	$3,295.39	1048	Printed	Expense	☐		
27844	08/24/2026	COX Business	$208.55	1048	Printed	Expense	☐		
27845	08/24/2026	Creative Language Class	$1,020.00	1048	Printed	Expense	☐		
27846	08/24/2026	DBS Financial Services LLC	$3,088.76	1048	Printed	Expense	☐		
27847	08/24/2026	DG Graphics	$323.50	1048	Printed	Expense	☐		
27848	08/24/2026	Dime Oil Company LLC	$426.87	1048	Printed	Expense	☐		
27849	08/24/2026	Eversource Energy	$8,598.84	1048	Printed	Expense	☐		
27850	08/24/2026	ExploreLearning	$2,115.00	1048	Printed	Expense	☐		
27851	08/24/2026	First Student, Inc	$6,946.82	1048	Printed	Expense	☐		
27852	08/24/2026	Fletcher Sewer & Drain, Inc	$270.00	1048	Printed	Expense	☐		
27853	08/24/2026	Flinn Scientific, Inc.	$89.09	1048	Printed	Expense	☐		
27854	08/24/2026	Flores & Associates	$958.25	1048	Printed	Expense	☐		
27855	08/24/2026	Global Industrial	$32.89	1048	Printed	Expense	☐		
27856	08/24/2026	Graduate Pest Solutions, Inc.	$176.27	1048	Printed	Expense	☐		
27857	08/24/2026	Grainger	$420.87	1048	Printed	Expense	☐		
27858	08/24/2026	Grand Floor Services	$6,620.00	1048	Printed	Expense	☐		

Somers Board of Education

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date:	8/24/2026	**To Date:**	8/24/2026
From Check:	27835	**To Check:**	27903
From Voucher:	1048	**To Voucher:**	1048

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27859	08/24/2026	Hartford Sprinkler Co., Inc	$4,899.30	1048	Printed	Expense	☐		
27860	08/24/2026	HD Supply Facilities Maintenance, Ltd	$948.76	1048	Printed	Expense	☐		
27861	08/24/2026	Hussey Seating Company	$8,360.00	1048	Printed	Expense	☐		
27862	08/24/2026	Imperial Brady	$2,093.54	1048	Printed	Expense	☐		
27863	08/24/2026	Infobase Learning	$531.68	1048	Printed	Expense	☐		
27864	08/24/2026	IXL Learning	$33,445.00	1048	Printed	Expense	☐		
27865	08/24/2026	Jamf Software LLC	$4,620.00	1048	Printed	Expense	☐		
27866	08/24/2026	Jeff Krol the Chimney Sweep	$650.00	1048	Printed	Expense	☐		
27867	08/24/2026	Journal Inquirer	$56.00	1048	Printed	Expense	☐		
27868	08/24/2026	K&S Distributors	$232.01	1048	Printed	Expense	☐		
27869	08/24/2026	Liminex Inc	$2,802.80	1048	Printed	Expense	☐		
27870	08/24/2026	NCS Pearson, Inc.	$5,630.00	1048	Printed	Expense	☐		
27871	08/24/2026	Newsela, Inc	$15,706.80	1048	Printed	Expense	☐		
27872	08/24/2026	NoodleTools Inc	$702.00	1048	Printed	Expense	☐		
27873	08/24/2026	Nuso, LLC	$117.56	1048	Printed	Expense	☐		
27874	08/24/2026	Partners for Educational Leadership, Inc	$6,603.00	1048	Printed	Expense	☐		
27875	08/24/2026	Perfection Learning	$1,397.20	1048	Printed	Expense	☐		
27876	08/24/2026	Pitney Bowes, Inc.	$114.75	1048	Printed	Expense	☐		
27877	08/24/2026	Project Read Al Inc	$1,200.00	1048	Printed	Expense	☐		
27878	08/24/2026	Quizizz Inc	$3,277.50	1048	Printed	Expense	☐		
27879	08/24/2026	School Specialty, Llc	$6,522.08	1048	Printed	Expense	☐		
27880	08/24/2026	Shannin Burns	$113.71	1048	Printed	Expense	☐		
27881	08/24/2026	Sherwin-Williams Co., The	$411.52	1048	Printed	Expense	☐		

Somers Board of Education

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date:	8/24/2026	**To Date:**	8/24/2026
From Check:	27835	**To Check:**	27903
From Voucher:	1048	**To Voucher:**	1048

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27882	08/24/2026	Shipman & Goodwin, LLP	$89.00	1048	Printed	Expense	☐		
27883	08/24/2026	Silktown Roofing	$1,332.18	1048	Printed	Expense	☐		
27884	08/24/2026	SMS Cleaning LLC	$3,430.00	1048	Printed	Expense	☐		
27885	08/24/2026	Somers Star Hardware	$128.75	1048	Printed	Expense	☐		
27886	08/24/2026	Soundtrap US Inc.	$739.00	1048	Printed	Expense	☐		
27887	08/24/2026	Standard Insurance Company	$9,044.84	1048	Printed	Expense	☐		
27888	08/24/2026	Stukent CTE	$2,510.00	1048	Printed	Expense	☐		
27889	08/24/2026	Super Teacher Worksheets	$375.00	1048	Printed	Expense	☐		
27890	08/24/2026	Technical Education Solutions, LLC	$2,400.00	1048	Printed	Expense	☐		
27891	08/24/2026	The Nixon Company Inc	$217.00	1048	Printed	Expense	☐		
27892	08/24/2026	Town of Somers	$521.44	1048	Printed	Expense	☐		
27893	08/24/2026	Tristate Equipment Repair	$2,465.15	1048	Printed	Expense	☐		
27894	08/24/2026	Turnitin LLC	$4,010.00	1048	Printed	Expense	☐		
27895	08/24/2026	Typing Agent	$2,000.00	1048	Printed	Expense	☐		
27896	08/24/2026	USA Waste and Recycling	$2,545.87	1048	Printed	Expense	☐		
27897	08/24/2026	Verizon Wireless	$570.09	1048	Printed	Expense	☐		
27898	08/24/2026	W.B. Mason Co., Inc.	$190.80	1048	Printed	Expense	☐		
27899	08/24/2026	Williams Scotsman, Inc	$100.00	1048	Printed	Expense	☐		
27900	08/24/2026	Wilson Language Training Corp.	$2,257.20	1048	Printed	Expense	☐		
27901	08/24/2026	Wings Testing & Balancing Co, Inc	$3,150.00	1048	Printed	Expense	☐		
27902	08/24/2026	Xerox Corporation	$389.39	1048	Printed	Expense	☐		
27903	08/24/2026	Zoro Tools Inc	$22.57	1048	Printed	Expense	☐		
		Total Amount:	$310,998.52						

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date:	8/24/2026	**To Date:**	8/24/2026
From Check:	27835	**To Check:**	27903
From Voucher:	1048	**To Voucher:**	1048

End of Report

DBS CODE: 5141.4

Students

Reporting of Child Abuse, Neglect and Sexual Assault

The Board of Education recognizes that a student's mental and physical health will have an effect on the student's ability to obtain the most benefit from attending school. In order to increase the student's ability to learn while in school, the Board of Education realizes the importance of identifying students who may be suffering from abuse, neglect, or placed in imminent danger of serious harm or sexually assaulted. Pursuant to Connecticut General Statutes 17a-101, as amended, all school employees, including the Superintendent of Schools, administrators, teachers, substitute teachers, guidance counselors, school counselors, paraprofessionals, psychologists and social workers licensed behavior analysts, coaches of intramural or interscholastic athletics, as well as school nurses, physicians, working in the school system, or any other person who, in the performance of his or her duties, has regular contact with students and who provides services to or on behalf of students enrolled in District schools, who suspects child abuse, neglect or sexual assault by a school employee must first report it to the Department of Children and Families or to a law enforcement agency. When a school employee suspects child abuse, neglect or that a child has been placed in imminent risk of serious harm or has been sexually assaulted, he/she shall within twelve (12) hours make an oral report by telephone or in person to the Commissioner of Children and Families, or a law enforcement agency, followed within 48 hours with a written report. The Building Principal shall be notified immediately after the oral report has been made and the Principal in turn will notify the Superintendent of Schools and the child's parents. The written report prepared and submitted by the mandated reporter shall also be submitted to the Principal.
Any school personnel who has reasonable cause to suspect that a district employee is abusing, neglecting, or sexually assaulting a student shall orally report that suspicion as soon as possible but no later than twelve (12) hours by telephone or in person to the Commissioner of Children and Families followed no later than 48 hours of making the oral report with a written report to the Department of Children and Families. The Superintendent of Schools or supervising agent may be notified immediately after the oral report has been made. The Commissioner of Children and Families or his/her designee, is required to notify the school employee and the head of a school, except when that person is the alleged perpetrator. The Superintendent or supervising agent must: 1) immediately notify parent(s) of the alleged abuse that a report has been made; and 2) immediately notify the Police Department of the alleged abuse.

In addition, the Superintendent or supervising agent must submit a written report of suspected child abuse, neglect or sexual abuse by a school employee who has been entrusted with the care of a child to the Commissioner of Education or his/her representative. The Commissioner of the Department of Children and Families has a similar obligation. The Superintendent shall suspend a District employee when the DCF investigation results in a finding of reasonable cause that the employee abused, neglected, or sexually assaulted a child and recommends the employee be placed on the DCF Child Abuse and Neglect Registry. The Department of Children and Families is required to send to the State Department of Education a copy of the report. Within seventy two (72) hours after such suspension the Superintendent shall notify the Board of Education and the

Commissioner of Education or his/her representative of the reasons for and conditions of the suspension.

If the contract of employment of a school employee who possesses a certificate, permit or authorization issued by the State Board of Education is terminated, of if such certified school employee resigns his/her employment, as a result of an investigation which reveals that child abuse, neglect or sexual assault has occurred, the Superintendent shall notify the Commissioner of Education within 72 hours of such termination or resignation.

If the report of abuse or neglect involves an employee of the District as the perpetrator, the District may conduct its own investigation into the allegation, provided that such investigation shall not interfere with or impede any investigation conducted by the Department of Children and Families or of law enforcement agencies.

The Board recognizes that the Department of Children and Families is required to disclose records to the Superintendent of Schools in response to a mandated reporter's written or oral report of abuse or neglect or if the Commissioner of Children and Families has reasonable belief that a school employee abused or neglected a student. Not later than five (5) working days after an investigation of child abuse or neglect by a school employee has been completed, DCF is required to notify the school employee and the Superintendent and the State Department of Education of the investigation's results. If DCF has reasonable cause, and recommends the employee be placed on DCF's Child Abuse and Neglect Registry, the Superintendent shall suspend such employee.

The Superintendent shall maintain records of allegations, investigations and reports that a child has been abused or neglected by a school employee. Such records will be maintained in the District's Central Office. The records shall include any reports made to the Department of Children and Families. Such Department is to have access to all such records.

The Board, recognizing its responsibilities to protect children and in compliance with its statutory obligations shall provide in-service regarding the requirements and obligations of mandated reporters. In addition, all District employees shall complete a training program pertaining to the accurate and prompt reporting of abuse, neglect and sexual assault made available by the Commissioner of Children and Families. Also, all employees must complete a refresher program at least once every three years.

The Board, recognizing its responsibilities to protect children and in compliance with its statutory obligations, shall provide to each employee in-service training regarding the requirements and obligations of mandated reporters. District employees shall also participate in training offered by the Department of Children and Families. Each school employee is required to complete a refresher training program annually.

The Board shall annually distribute the mandated reporter policy electronically to all school employees **and contractors employed by the Board of Education in regular contact with children.** The Board shall annually distribute electronically, to all school employees **and relevant contractors.** Board members, and parents and guardians of enrolled students, (1) guidelines on identifying and reporting child sexual abuse, starting in the 2022-23 school year, and (2) information on DCF's sexual abuse and assault awareness and prevention program.

Documentation shall be maintained by the Principal of each school and reported to the Superintendent that all employees have, in fact, received the written policy and completed initial training and refresher training related to mandated reporting of child abuse, neglect and sexual assault as required by law.

The Board shall not retaliate against any mandated reporter for his/her compliance with the law and Board policy pertaining to the reporting of suspected child abuse and neglect.

The Board of Education will post the telephone number of the Department of Children and Families' child abuse hotline, Careline, and the Internet web address that provides information about the Careline in each District school in a conspicuous location frequented by students. Such posting shall be in various languages most appropriate for the students enrolled in the school.

Establishment of the Confidential Rapid Response Team

The Board of Education shall establish a confidential rapid response team to coordinate with DCF to (1) ensure prompt reporting of suspected child abuse or neglect; or 1st, 2nd, 3rd, or 4th degree sexual assault; 1st degree aggravated sexual assault; or 3rd degree sexual assault with a firearm of a student not enrolled in adult education by a school employee and (2) provide immediate access to information and individuals relevant to DCF's investigation of such cases.

The confidential rapid response team shall consist of (1) a local teacher and the Superintendent, (2) a local police officer, and (3) any other person the Board of Education deems appropriate.

DCF, along with a multidisciplinary team, is required to take immediate action to investigate and address each report of child abuse, neglect or sexual abuse in any school.

(cf. 4112.6/4212.6 - Personnel Records)
(cf. 5141.511 - Sexual Abuse Prevention and Education Program)

Legal Reference: Connecticut General Statutes

10-220a In service training. Professional development committees. Institutes for educators. Cooperating teacher program, regulations

10-221d Criminal history records check of school personnel. Fingerprinting. Termination or dismissal

10-221s Investigations of child abuse and neglect. Disciplinary action.

17a-28 Definitions. Confidentiality of and access to records; exceptions. Procedure for aggrieved persons. Regulations 17a-101 Protection of children from abuse. Reports required of certain professional persons. When child may be removed from surroundings without court order

17a-101a Report of abuse or neglect by mandated reporters.

17a-102 Report of danger of abuse. (as amended by PA 02-106)

17a-106 Cooperation in relation to prevention, identification and treatment of child abuse/neglect

10-151 Teacher Tenure Act

PA 11-93 An Act Concerning the Response of School Districts and the Departments of Education and Children and Families to Reports of Child Abuse and Neglect and the Identification of Foster Children in a School District

PA 14-186 An Act Concerning the Department of Children and Families and the Protection of Children

PA 15-205 An Act Protecting School Children

Adopted: June 25, 1984
Revised: September 24, 1990
April 7, 1997
November 24, 2003
November 23, 2009
February 13, 2012
March 9, 2015
February 29, 2016
September 11, 2016
September 10, 2018
August 28, 2023

DBS CODE: 9321

BYLAWS OF THE BOARD:

Time, Place, Notification of Meetings:

Regular Meetings:

The Board of Education shall file with the office of the Town Clerk, not later than December 1 of each year, the schedule of the regular meetings of the Board of Education for the following year. No meeting shall be held sooner than 30 days after such filing.

Special Meetings:

Notice of each special meeting of the Board of Education shall be filed not less than 24 hours in advance of the meeting with the Town Clerk and be posted in the Central Office and in the Town Hall, giving the time and place of the special meeting and the business to be transacted. Noother business shall be considered by the Board at that special meeting. Each member of the Board of Education shall be notified by the Superintendent not less than 24 hours prior to the time of the special meeting and shall be advised of the time, place and business to be transacted, although any Board member may waive the 24 hour notification by a written waiver of notice or a telegram to the purpose.

Electronic Participation

Recognizing the inherent responsibilities and statutory duties of Board of Education members, the Board of Education (Board) strongly encourages Board members to attend and participate in Board meetings. Though great importance is given to the physical presence of Board members at meetings, the attendance and participation of members by electronic equipment is authorized whenever physical presence is not practicable. All votes at a meeting in which members are attending by teleconference shall be taken by roll call.

Whenever possible, meeting agendas and supporting materials shall be available at all teleconference facilities used for the Board meeting.

The Board of Education recognizes that technological advances allow for broader participation in public meetings. In accordance with Connecticut General Statutes, the Board authorizes the use of electronic equipment to allow Board members to participate in meetings and to provide public access to such meetings.

Any member of the Board shall be permitted to participate in a regular or special meeting of the Board by means of electronic equipment, such as telephone, video conferencing, or other technology.

Members who wish to participate in a meeting electronically shall notify the Board Chairperson and Superintendent as early as possible. The Superintendent will arrange for the

meeting to take place at a location with the appropriate equipment so that Board members participating electronically may interact, and the public may observe or hear the comments

A member participating remotely shall be considered "present for the purposes of a quorum and shall have the same rights to discuss and vote on matters as those members physically present, provided that:

- The member is able to hear and be heard by all other members in attendance.
- The member is able to hear and be heard by any members of the public in attendance.

Any member participating by electronic equipment shall make a good faith effort to state their name and title at the outset of each occasion that such member participates in oral deliberations. The Board may, at its discretion, hold meetings in any of the following formats:

- In-Person: Conducted at a physical location with members physically present.
- Fully Remote: Conducted solely by means of electronic equipment.
- Hybrid: Conducted both in person at a physical location and via electronic equipment.

For any "regular" meeting held remotely or in a hybrid format, the Board shall provide the public with the ability to view or listen to the meeting in real-time, and the recording or transcript of such meeting shall be posted on the Board's website within seven (7) days.

For any "regular" meeting held remotely or as hybrid, the Board shall provide at least forty-eight hours' notice to each Board member and the public. The meeting agenda shall include clear instructions on how the public may access the meeting via electronic equipment. If the meeting is hybrid, the agenda shall state the physical location where the public may attend to observe the meeting or use equipment to participate.

In any meeting where at least one member participates by electronic means, all votes shall be taken by roll call, unless the vote is unanimous. The minutes shall reflect which members were physically present and which participated via electronic means.

If a member participating remotely is necessary to maintain a quorum and that member's connection is lost, the Board shall:

- Suspend the meeting for a period of no less than thirty (30) minutes and no more than two (2) hours to allow the member to reconnect.
- If a quorum cannot be restored after this period, the meeting shall be adjourned or postponed.
- Any such interruption or adjournment shall be noted in the meeting minutes.

Legal Reference: Connecticut General Statutes
1-200 (2) Definitions. "Meeting"
1-206 Denial of access to public records or meetings.
1-225 Meetings of government agencies to be public, as amended by June 11 Special Session, PA 08-3
1-225a Freedom of Information Act (FOIA)

1-227 Mailing of notice of meetings to persons filing written request.

1-228 Adjournment of meetings. Notice.

1-229 Continued hearings. Notice.

1-230 Regular meetings to be held pursuant to regulation, ordinance or resolution.

10-218 Officers. Meetings

~~Legal Reference: Connecticut General Statutes~~

~~1-21 Meetings of government agencies to be public.~~

~~Recording of votes. Schedule of meetings to be filed.~~

~~Notice of special meetings. Executive session exempt.~~

Adopted: January 26, 1981

Revised: February 24, 1992

Reviewed: May 10, 2000

DBS CODE: 9120

BYLAWS OF THE BOARD:

Officers:

The Board shall organize at the meeting held on the second Monday in September in ~~non-election~~ even numbered years, and the second meeting in November in odd numbered years ~~or, in election years, at the first meeting no sooner than 15 days after the town biennial election.~~

Legal Reference: Connecticut General Statutes

10-218 Officers. Meetings

Adopted: August 25, 1980

Revised: February 24, 1992

Reviewed: October 19, 1998

Revised: October 14, 2009

Somers Board of Education		Starting Budget Adjustments 2026-2027		August 24, 2026	
CREDIT/FROM:			**DEBIT/TO:**		
Account #	**Description**	**Amount**	**Account #**	**Description**	**Amount**
349	Administrator - Maintenenace Supervisor	$9,276.00	345	Administrator - Maintenance Coordinator	$75,000.00
1691	Clerical - Maintenance	$65,724.00			
99	Paraeducator - Spec Ed SES	$32,575.00	87	Paraeducator - LMC SES	$32,575.00
95	Paraeducator - Kindergarten	$23,581.00	99	Paraeducator - Spec Ed SES	$23,581.00
95	Paraeducator - Kindergarten	$23,581.00	99	Paraeducator - Spec Ed SES	$23,581.00
100	Paraeducator - Spec Ed MBA	$2,098.00	1154	Paraeducator - LMC MBA	$2,098.00
68	Teacher - Special Education SHS	$43,008.00	1788	Related Services - Speech Assistant SES	$29,425.00
			1228	Benefits - Health Insurance	$13,583.00
103	Other Compensation - Contingency	$71,706.00	508	Benefit-Annuity (Director Business)	$4,705.00
349	Administrator - Maintenenace Supervisor	$11,974.00	11	Administrator - Director of Technology	$4,293.00
			1777	Related Services - BCBA	$2,534.00
			32	Related Services - PT	$2,159.00
			96	Clerical - Superintendent Executive Assistant	$2,447.00
			28	Clerical - Business Office (Payroll)	$2,312.00
			29	Clerical - HR	$2,009.00
			1686	Clerical - Entrance Monitor SES	$801.00
			1687	Clerical - Entrance Monitor MBA	$827.00
			1688	Clerical - Entrance Monitor SHS	$827.00
			314	Nurse - Head Nurse Stipend	$1,124.00
			316	Nurse - SES	$2,980.00
			317	Nurse - MBA	$1,865.00
			318	Nurse - SHS	$1,865.00
			560	Administrator - Athletic Dir	$2,371.00
			23	Teacher - Phys Ed SES	$2,669.00
			69	Teacher - Speech SES	$2,479.00
			343	Maintenance - Custodian SES	$12,139.00
			344	Maintenance - Custodian MBA	$24,759.00
			346	Maintenance - Custodian SHS	$8,515.00
1706	Contracted Service - Music Tutors	$12,000.00	818	Equipment - Capital Outlay MBA	$11,000.00
			895	Textbooks - Language Arts MBA	$600.00
			184	Supplies - Language Arts MBA	$400.00
127	Textbooks - Math SHS	$6,000.00	105	Textbooks - Language Arts SES	$3,000.00
150	Supplies - Educational Software	$30,000.00	130	Textbooks - World Language SHS	$720.00

1710	Workbooks - Language Arts SHS	$7,000.00		252	Supplies - Testing/Assessments SW	$39,280.00
300	Prof. Development - Registration	$1,000.00		659	Prof. Development - Wages	$1,000.00
1579	Textbooks - Music SW	$1,000.00		875	Prof. Development - Supplies SW	$1,000.00
		$340,523.00				$340,523.00

Somers Board of Education		Transfer Request 2025-2026 - Quarter 4 (Apr-June)		August 24, 2026	
CREDIT/FROM:			**DEBIT/TO:**		
Account #	**Description**	**Amount**	**Account #**	**Description**	**Amount**
66	Substitute - Teacher Sick/Personal	$22,500.00	659	Other Comp - Prof Development	$1,000.00
			1019	Substitute - Teacher Prof Dev	$2,000.00
			1219	Clerical - Technology Specialist	$8,500.00
			102	Substitute - Paraeducators	$6,000.00
			349	Administrator - Maintenance	$5,000.00
32	Related Services - PT SW	$11,781.00	45	Contracted Services - BOE Prof	$11,781.00
1063	Forms & Printing - SW	$500.00	104	Textbooks - Science SES	$2,700.00
15	Forms & Printing - SES	$1,500.00			
19	Forms & Printing - CO	$700.00			
32	Related Services - PT SW	$2,388.00	150	Supplies - Educational Software	$2,300.00
70	Tutor - Homebound SW	$9,000.00	354	Supplies - Fuel 2 SES	$25,000.00
66	Substitute - Teacher Sick/Personal	$6,487.00	356	Supplies - Fuel 2 SHS	$22,000.00
888	Tutor - SES	$49,425.00	377	Supplies - Custodial	$18,000.00
329	Transportation - Vans Spec Ed	$48,000.00	325	Transportation - Elementary	$43,000.00
56	Dues - SHS	$5,000.00	326	Transportation - Secondary	$10,000.00
61	Tutor - MBA	$20,000.00	338	Transportation - Pay to Play	$20,000.00
100	Paraprofessional - Special Ed MBA	$10,000.00	430	Maintenance - Building MBA	$45,000.00
95	Paraprofessional - Kindergarten	$17,500.00	439	Maintenance - Building SHS	$65,000.00
822	Teacher - Intervention Coach	$40,200.00	443	Maintenance - Roof Repairs	$6,000.00
67	Teacher - Special Ed SES	$61,200.00	452	Maintenance - Service Contract	$4,500.00
361	Supplies - Electricity SHS	$31,600.00	467	Maintenance - General Paint	$9,000.00
394	Maintenance - Athletic Dept SHS	$2,000.00	1141	Maintenance - Building SES	$31,000.00
1077	Maintenance - Computers SW	$24,700.00	442	Maintenance - Groundskeep	$2,000.00
657	Maintenance - Playground	$2,300.00	453	Contracted Services - Software	$27,000.00
361	Supplies - Electricity SHS	$300.00	1792	Other Tech Supplies - Business Op Software	$300.00
97	Substitutes - Clerical	$6,000.00	506	Benefits - Social Security/Medicare	$6,000.00
1061	Paraprofessional - Special Ed PK	$12,000.00	567	Advisor - Parking Fee Offset	$12,000.00
358	Supplies - Electricity SES	$29,300.00	607	Equipment - Capital Outlay SHS	$42,000.00

360	Supplies - Electricity MBA	$24,900.00		843	Equipment - Capital Outlay Technology	$135,000.00
673	Tuition - Special Education	$72,300.00				
1707	Contracted Services - OOD Speech	$16,400.00				
1117	Contracted Services - Indp Eval	$7,350.00				
329	Transportation - Vans Spec Ed	$26,750.00				
		$562,081.00				$562,081.00