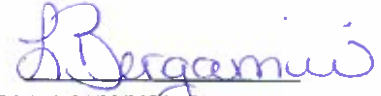

SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1303

Voucher Date: 04/27/2026

Prepared By:



Printed: 04/22/2026 10:27:29 AM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of \$354,142.66 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	\$354,142.66
		<hr/>
		\$354,142.66

Somers Board of Education

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date: 4/27/2026
From Check: 27416
From Voucher: 1303

To Date: 4/27/2026
To Check: 27467
To Voucher: 1303

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27416	04/27/2026	A W Gifford, Inc.	\$262.60	1303	Printed	Expense	<input type="checkbox"/>		
27417	04/27/2026	A&D Portable Rentals	\$95.00	1303	Printed	Expense	<input type="checkbox"/>		
27418	04/27/2026	Alternative Access Assistive Technology	\$2,940.00	1303	Printed	Expense	<input type="checkbox"/>		
27419	04/27/2026	Amazon Capital Services	\$4,022.66	1303	Printed	Expense	<input type="checkbox"/>		
27420	04/27/2026	Apple Inc.	\$599.00	1303	Printed	Expense	<input type="checkbox"/>		
27421	04/27/2026	Blick Art Materials	\$67.99	1303	Printed	Expense	<input type="checkbox"/>		
27422	04/27/2026	CIRMA	\$49,546.00	1303	Printed	Expense	<input type="checkbox"/>		
27423	04/27/2026	Clear Water Industries	\$490.00	1303	Printed	Expense	<input type="checkbox"/>		
27424	04/27/2026	Connecticut Water Company	\$4,919.99	1303	Printed	Expense	<input type="checkbox"/>		
27425	04/27/2026	DG Graphics	\$477.00	1303	Printed	Expense	<input type="checkbox"/>		
27426	04/27/2026	Environmental Systems Corp.	\$4,181.00	1303	Printed	Expense	<input type="checkbox"/>		
27427	04/27/2026	Eversource Energy	\$36,067.31	1303	Printed	Expense	<input type="checkbox"/>		
27428	04/27/2026	First Student, Inc	\$116,352.86	1303	Printed	Expense	<input type="checkbox"/>		
27429	04/27/2026	Flinn Scientific, Inc.	\$86.10	1303	Printed	Expense	<input type="checkbox"/>		
27430	04/27/2026	Gerry's Music Shop, Inc.	\$1,799.90	1303	Printed	Expense	<input type="checkbox"/>		
27431	04/27/2026	Graduate Pest Solutions, Inc.	\$231.86	1303	Printed	Expense	<input type="checkbox"/>		
27432	04/27/2026	Grainger	\$85 03	1303	Printed	Expense	<input type="checkbox"/>		
27433	04/27/2026	Gregory Logan	\$112.50	1303	Printed	Expense	<input type="checkbox"/>		
27434	04/27/2026	Hartford HealthCare Corporation SBO	\$21,032.00	1303	Printed	Expense	<input type="checkbox"/>		
27435	04/27/2026	Hartford Sprinkler Co., Inc	\$661 50	1303	Printed	Expense	<input type="checkbox"/>		
27436	04/27/2026	High Grade Gas Service, Inc	\$1,704.69	1303	Printed	Expense	<input type="checkbox"/>		
27437	04/27/2026	Hillyard-New England	\$41.50	1303	Printed	Expense	<input type="checkbox"/>		
27438	04/27/2026	Hussey Seating Company	\$740.00	1303	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27439	04/27/2026	Jim Shanahan	\$300.00	1303	Printed	Expense	<input type="checkbox"/>		
27440	04/27/2026	K&S Distributors	\$660.00	1303	Printed	Expense	<input type="checkbox"/>		
27441	04/27/2026	K12 Pros LLC	\$10,000.00	1303	Printed	Expense	<input type="checkbox"/>		
27442	04/27/2026	L&W Supply Corporation	\$283.36	1303	Printed	Expense	<input type="checkbox"/>		
27443	04/27/2026	MagnaKleen Services	\$108.61	1303	Printed	Expense	<input type="checkbox"/>		
27444	04/27/2026	NCS Pearson, Inc.	\$112.50	1303	Printed	Expense	<input type="checkbox"/>		
27445	04/27/2026	New England Turf Management	\$858.00	1303	Printed	Expense	<input type="checkbox"/>		
27446	04/27/2026	OTIS Elevator Company	\$275.60	1303	Printed	Expense	<input type="checkbox"/>		
27447	04/27/2026	Parts Town, LLC	\$244.48	1303	Printed	Expense	<input type="checkbox"/>		
27448	04/27/2026	Sarah Uyar	\$75.00	1303	Printed	Expense	<input type="checkbox"/>		
27449	04/27/2026	School Specialty, Llc	\$64.00	1303	Printed	Expense	<input type="checkbox"/>		
27450	04/27/2026	Shannin Burns	\$170.00	1303	Printed	Expense	<input type="checkbox"/>		
27451	04/27/2026	Sherwin-Williams Co., The	\$65.74	1303	Printed	Expense	<input type="checkbox"/>		
27452	04/27/2026	Shipman & Goodwin, LLP	\$5,339.50	1303	Printed	Expense	<input type="checkbox"/>		
27453	04/27/2026	SiteOne Landscaping Supply, LLC	\$80.86	1303	Printed	Expense	<input type="checkbox"/>		
27454	04/27/2026	Somers Lunch Program	\$240.00	1303	Printed	Expense	<input type="checkbox"/>		
27455	04/27/2026	Somers Public Schools	\$14,945.08	1303	Printed	Expense	<input type="checkbox"/>		
27456	04/27/2026	Somers Star Hardware	\$240.61	1303	Printed	Expense	<input type="checkbox"/>		
27457	04/27/2026	State of Connecticut-Treasurer	\$2,205.00	1303	Printed	Expense	<input type="checkbox"/>		
27458	04/27/2026	The Home Depot Pro	\$514.97	1303	Printed	Expense	<input type="checkbox"/>		
27459	04/27/2026	Tull Brothers, Inc.	\$1,107.09	1303	Printed	Expense	<input type="checkbox"/>		
27460	04/27/2026	USA Waste and Recycling	\$2,386.20	1303	Printed	Expense	<input type="checkbox"/>		
27461	04/27/2026	Van Pool Transportation LLC	\$52,683.80	1303	Printed	Expense	<input type="checkbox"/>		
27462	04/27/2026	Vernier Software & Technology	\$105.94	1303	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27463	04/27/2026	W.B. Mason Co., Inc.	\$7,643.43	1303	Printed	Expense	<input type="checkbox"/>		
27464	04/27/2026	William V. MacGill & Co.	\$2,202.68	1303	Printed	Expense	<input type="checkbox"/>		
27465	04/27/2026	Williams Scotsman, Inc	\$100.00	1303	Printed	Expense	<input type="checkbox"/>		
27466	04/27/2026	Willie Ross School of the Deaf	\$4,578.00	1303	Printed	Expense	<input type="checkbox"/>		
27467	04/27/2026	Zoro Tools Inc	\$35.72	1303	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$354,142.66						
End of Report									