
SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1284

Voucher Date: 04/13/2026

Prepared By:



Printed: 04/08/2026 11:55:33 AM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of \$648,265.46 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	\$648,265.46
20	GRANTS	\$0.00
		<hr/>
		\$648,265.46

Somers Board of Education

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date: 4/13/2026
From Check: 27343
From Voucher: 1284

To Date: 4/13/2026
To Check: 27414
To Voucher: 1284

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27343	04/13/2026	A&D Portable Rentals	\$380.00	1284	Printed	Expense	<input type="checkbox"/>		
27344	04/13/2026	Alternative Access Assistive Technology	\$5,876.00	1284	Printed	Expense	<input type="checkbox"/>		
27345	04/13/2026	Amazon Capital Services	\$13,548.29	1284	Printed	Expense	<input type="checkbox"/>		
27346	04/13/2026	Andrew Drummey	\$50.86	1284	Printed	Expense	<input type="checkbox"/>		
27347	04/13/2026	Anthem Blue Cross and Blue Shield	\$283,321.29	1284	Printed	Expense	<input type="checkbox"/>		
27348	04/13/2026	Apple Inc.	\$258.00	1284	Printed	Expense	<input type="checkbox"/>		
27349	04/13/2026	Avery Septic Service	\$100.00	1284	Printed	Expense	<input type="checkbox"/>		
27350	04/13/2026	Awards & More	\$180.00	1284	Printed	Expense	<input type="checkbox"/>		
27351	04/13/2026	Blick Art Materials	\$110.82	1284	Printed	Expense	<input type="checkbox"/>		
27352	04/13/2026	BSN Sports LLC	\$593.60	1284	Printed	Expense	<input type="checkbox"/>		
27353	04/13/2026	CAPP USA	\$840.00	1284	Printed	Expense	<input type="checkbox"/>		
27354	04/13/2026	Carolina Biological Supply Co.	\$50.77	1284	Printed	Expense	<input type="checkbox"/>		
27355	04/13/2026	CDW Government, Inc.	\$4,368.00	1284	Printed	Expense	<input type="checkbox"/>		
27356	04/13/2026	CHLIC	\$11,883.38	1284	Printed	Expense	<input type="checkbox"/>		
27357	04/13/2026	College Steps	\$2,512.27	1284	Printed	Expense	<input type="checkbox"/>		
27358	04/13/2026	Connecticut Water Company	\$5,410.02	1284	Printed	Expense	<input type="checkbox"/>		
27359	04/13/2026	COX Business	\$1,009.66	1284	Printed	Expense	<input type="checkbox"/>		
27360	04/13/2026	CT Pediatric Neuropsychology Associates	\$3,850.00	1284	Printed	Expense	<input type="checkbox"/>		
27361	04/13/2026	DBS Financial Services LLC	\$2,033.22	1284	Printed	Expense	<input type="checkbox"/>		
27362	04/13/2026	Dime Oil Company LLC	\$36,197.14	1284	Printed	Expense	<input type="checkbox"/>		
27363	04/13/2026	Dina Senecal	\$72.08	1284	Printed	Expense	<input type="checkbox"/>		
27364	04/13/2026	EdTechTeacher Inc. c/oTom Driscoll	\$500.00	1284	Printed	Expense	<input type="checkbox"/>		
27365	04/13/2026	Elan Financial Services	\$3,755.41	1284	Printed	Expense	<input type="checkbox"/>		

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27366	04/13/2026	Ellington Board of Education	\$3,750.00	1284	Printed	Expense	<input type="checkbox"/>		
27367	04/13/2026	Eric Barakat	\$75.00	1284	Printed	Expense	<input type="checkbox"/>		
27368	04/13/2026	Eversource Energy	\$55,387.98	1284	Printed	Expense	<input type="checkbox"/>		
27369	04/13/2026	First Student, Inc	\$111,046.16	1284	Printed	Expense	<input type="checkbox"/>		
27370	04/13/2026	Fletcher Sewer & Drain, Inc	\$330.00	1284	Printed	Expense	<input type="checkbox"/>		
27371	04/13/2026	Gateway Enterprise Corporation	\$465.00	1284	Printed	Expense	<input type="checkbox"/>		
27372	04/13/2026	Gerry's Music Shop, Inc.	\$530.00	1284	Printed	Expense	<input type="checkbox"/>		
27373	04/13/2026	GraceNotes LLC	\$45.00	1284	Printed	Expense	<input type="checkbox"/>		
27374	04/13/2026	Graduate Pest Solutions, Inc.	\$49.70	1284	Printed	Expense	<input type="checkbox"/>		
27375	04/13/2026	Grainger	\$513.21	1284	Printed	Expense	<input type="checkbox"/>		
27376	04/13/2026	Greg Prayzner	\$75.00	1284	Printed	Expense	<input type="checkbox"/>		
27377	04/13/2026	Gregory Kane	\$200.00	1284	Printed	Expense	<input type="checkbox"/>		
27378	04/13/2026	Gregory Logan	\$525.00	1284	Printed	Expense	<input type="checkbox"/>		
27379	04/13/2026	High Grade Gas Service, Inc	\$2,188.13	1284	Printed	Expense	<input type="checkbox"/>		
27380	04/13/2026	Hillyard-New England	\$1,985.36	1284	Printed	Expense	<input type="checkbox"/>		
27381	04/13/2026	ID Shop, Inc	\$581.06	1284	Printed	Expense	<input type="checkbox"/>		
27382	04/13/2026	J.W. Pepper & Son, Inc.	\$423.57	1284	Printed	Expense	<input type="checkbox"/>		
27383	04/13/2026	Jess Wood	\$261.01	1284	Printed	Expense	<input type="checkbox"/>		
27384	04/13/2026	JP Climate Control LLC	\$1,080.00	1284	Printed	Expense	<input type="checkbox"/>		
27385	04/13/2026	MagnaKleen Services	\$217.22	1284	Printed	Expense	<input type="checkbox"/>		
27386	04/13/2026	Michael Savage	\$225.00	1284	Printed	Expense	<input type="checkbox"/>		
27387	04/13/2026	Microbac Laboratories, Inc	\$248.25	1284	Printed	Expense	<input type="checkbox"/>		
27388	04/13/2026	Music is Elementary	\$207.12	1284	Printed	Expense	<input type="checkbox"/>		
27389	04/13/2026	New England Communications	\$2,896.74	1284	Printed	Expense	<input type="checkbox"/>		

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27390	04/13/2026	Nuso, LLC	\$117.06	1284	Printed	Expense	<input type="checkbox"/>		
27391	04/13/2026	OMNI Group	\$20.00	1284	Printed	Expense	<input type="checkbox"/>		
27392	04/13/2026	Pitney Bowes, Inc.	\$265.57	1284	Printed	Expense	<input type="checkbox"/>		
27393	04/13/2026	PMT Associates, Inc.	\$81.77	1284	Printed	Expense	<input type="checkbox"/>		
27394	04/13/2026	Rugby Holdings, Llc	\$790.00	1284	Printed	Expense	<input type="checkbox"/>		
27395	04/13/2026	Sarah Uyar	\$75.00	1284	Printed	Expense	<input type="checkbox"/>		
27396	04/13/2026	School Specialty, Llc	\$485.66	1284	Printed	Expense	<input type="checkbox"/>		
27397	04/13/2026	Scott Czerwinski	\$136.60	1284	Printed	Expense	<input type="checkbox"/>		
27398	04/13/2026	Shannon G Rooney	\$49.30	1284	Printed	Expense	<input type="checkbox"/>		
27399	04/13/2026	Shipman & Goodwin, LLP	\$12,882.46	1284	Printed	Expense	<input type="checkbox"/>		
27400	04/13/2026	Silktown Roofing	\$3,905.43	1284	Printed	Expense	<input type="checkbox"/>		
27401	04/13/2026	SiteOne Landscaping Supply, LLC	\$99.50	1284	Printed	Expense	<input type="checkbox"/>		
27402	04/13/2026	Somers Public Schools	\$15,185.08	1284	Printed	Expense	<input type="checkbox"/>		
27403	04/13/2026	Sonitrol New England	\$26,151.27	1284	Printed	Expense	<input type="checkbox"/>		
27404	04/13/2026	State of Connecticut DOE	\$6,400.57	1284	Printed	Expense	<input type="checkbox"/>		
27405	04/13/2026	The Hartford	\$4,957.33	1284	Printed	Expense	<input type="checkbox"/>		
27406	04/13/2026	The Home Depot Pro	\$1,700.58	1284	Printed	Expense	<input type="checkbox"/>		
27407	04/13/2026	Tim Percoski	\$151.09	1284	Printed	Expense	<input type="checkbox"/>		
27408	04/13/2026	Town of Somers	\$8,096.21	1284	Printed	Expense	<input type="checkbox"/>		
27409	04/13/2026	Tull Brothers, Inc.	\$1,114.28	1284	Printed	Expense	<input type="checkbox"/>		
27410	04/13/2026	ULINE	\$33.50	1284	Printed	Expense	<input type="checkbox"/>		
27411	04/13/2026	Verizon Wireless	\$530.85	1284	Printed	Expense	<input type="checkbox"/>		
27412	04/13/2026	Williams Scotsman, Inc	\$400.00	1284	Printed	Expense	<input type="checkbox"/>		
27413	04/13/2026	Willie Ross School of the Deaf	\$479.98	1284	Printed	Expense	<input type="checkbox"/>		

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27414	04/13/2026	Xerox Corporation	\$3,950.05	1284	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$648,265.46

End of Report