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# SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1377

Voucher Date: 06/17/2026

Prepared By:

  
Printed: 06/17/2026 08:52:21 AM

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SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of \$255,331.46 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.

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Stephanie Levin Director of Business Services

SOMERS BOARD OF EDUCATION

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Fund		Amount
10	GENERAL FUND	\$255,331.46
		<b>\$255,331.46</b>

**Somers Board of Education**

**Check Listing**

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: BOE AP CASH 1918032563

**From Date:** 6/17/2026  
**From Check:** 27636  
**From Voucher:** 1377

**To Date:** 6/17/2026  
**To Check:** 27676  
**To Voucher:** 1377

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27636	06/17/2026	A&D Portable Rentals	\$285.00	1377	Printed	Expense	<input type="checkbox"/>		
27637	06/17/2026	Adelbrook Inc	\$35,808.50	1377	Printed	Expense	<input type="checkbox"/>		
27638	06/17/2026	Alternative Access Assistive Technology	\$2,040.00	1377	Printed	Expense	<input type="checkbox"/>		
27639	06/17/2026	Amazon Capital Services	\$1,433.80	1377	Printed	Expense	<input type="checkbox"/>		
27640	06/17/2026	Blaine Window & Door	\$188.42	1377	Printed	Expense	<input type="checkbox"/>		
27641	06/17/2026	Caitlin Hoffman	\$97.14	1377	Printed	Expense	<input type="checkbox"/>		
27642	06/17/2026	CDW Government, Inc.	\$2,029.00	1377	Printed	Expense	<input type="checkbox"/>		
27643	06/17/2026	Cleaning Stuff	\$638.40	1377	Printed	Expense	<input type="checkbox"/>		
27644	06/17/2026	Creative Interventions, LLC	\$1,300.00	1377	Printed	Expense	<input type="checkbox"/>		
27645	06/17/2026	DG Graphics	\$393.75	1377	Printed	Expense	<input type="checkbox"/>		
27646	06/17/2026	EdAdvance	\$129.00	1377	Printed	Expense	<input type="checkbox"/>		
27647	06/17/2026	First Student, Inc	\$123,442.34	1377	Printed	Expense	<input type="checkbox"/>		
27648	06/17/2026	Flores & Associates	\$210.90	1377	Printed	Expense	<input type="checkbox"/>		
27649	06/17/2026	Gengras Center	\$4,332.89	1377	Printed	Expense	<input type="checkbox"/>		
27650	06/17/2026	Graduate Pest Solutions, Inc.	\$231.86	1377	Printed	Expense	<input type="checkbox"/>		
27651	06/17/2026	Grainger	\$629.02	1377	Printed	Expense	<input type="checkbox"/>		
27652	06/17/2026	Hartford Sprinkler Co., Inc	\$5,300.00	1377	Printed	Expense	<input type="checkbox"/>		
27653	06/17/2026	Joseph Migliore	\$550.00	1377	Printed	Expense	<input type="checkbox"/>		
27654	06/17/2026	Kelly Bartlett	\$65.98	1377	Printed	Expense	<input type="checkbox"/>		
27655	06/17/2026	Lewes AP Summer Institute	\$700.00	1377	Printed	Expense	<input type="checkbox"/>		
27656	06/17/2026	MagnaKleen Services	\$108.61	1377	Printed	Expense	<input type="checkbox"/>		
27657	06/17/2026	Michael Savage	\$112.50	1377	Printed	Expense	<input type="checkbox"/>		
27658	06/17/2026	OMNI Group	\$20.00	1377	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27659	06/17/2026	Opticom, Inc	\$540.00	1377	Printed	Expense	<input type="checkbox"/>		
27660	06/17/2026	OTIS Elevator Company	\$275.60	1377	Printed	Expense	<input type="checkbox"/>		
27661	06/17/2026	Sarah Martin	\$60.32	1377	Printed	Expense	<input type="checkbox"/>		
27662	06/17/2026	Scott Czerwinski	\$501.70	1377	Printed	Expense	<input type="checkbox"/>		
27663	06/17/2026	Sherwin-Williams Co., The	\$138.10	1377	Printed	Expense	<input type="checkbox"/>		
27664	06/17/2026	Shipman & Goodwin, LLP	\$645.00	1377	Printed	Expense	<input type="checkbox"/>		
27665	06/17/2026	Silktown Roofing	\$4,727.91	1377	Printed	Expense	<input type="checkbox"/>		
27666	06/17/2026	Social Studies School Services	\$417.65	1377	Printed	Expense	<input type="checkbox"/>		
27667	06/17/2026	Somers Star Hardware	\$61.15	1377	Printed	Expense	<input type="checkbox"/>		
27668	06/17/2026	Sonitrol New England	\$859.55	1377	Printed	Expense	<input type="checkbox"/>		
27669	06/17/2026	State of Connecticut	\$240.00	1377	Printed	Expense	<input type="checkbox"/>		
27670	06/17/2026	Sullivan Tire and Auto Service	\$812.00	1377	Printed	Expense	<input type="checkbox"/>		
27671	06/17/2026	The Growth Company	\$360.00	1377	Printed	Expense	<input type="checkbox"/>		
27672	06/17/2026	TNT Tent and Table Rentals	\$2,022.49	1377	Printed	Expense	<input type="checkbox"/>		
27673	06/17/2026	USA Waste and Recycling	\$2,455.20	1377	Printed	Expense	<input type="checkbox"/>		
27674	06/17/2026	Van Pool Transportation LLC	\$54,172.98	1377	Printed	Expense	<input type="checkbox"/>		
27675	06/17/2026	Willie Ross School of the Deaf	\$6,867.00	1377	Printed	Expense	<input type="checkbox"/>		
27676	06/17/2026	Zoro Tools Inc	\$127.70	1377	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$255,331.46

End of Report