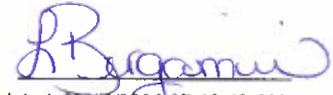

SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1266

Voucher Date: 03/23/2026

Prepared By:



Printed: 03/18/2026 07:19:43 AM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of \$53,312.97 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	\$53,312.97
		\$53,312.97

Somers Board of Education

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date: 3/23/2026
From Check: 27310
From Voucher: 1266

To Date: 3/23/2026
To Check: 27342
To Voucher: 1266

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27310	03/23/2026	Amazon Capital Services	\$2,202.44	1266	Printed	Expense	<input type="checkbox"/>		
27311	03/23/2026	CLG Electric LLC	\$1,825.00	1266	Printed	Expense	<input type="checkbox"/>		
27312	03/23/2026	College Steps	\$5,024.60	1266	Printed	Expense	<input type="checkbox"/>		
27313	03/23/2026	DBS Financial Services LLC	\$329.87	1266	Printed	Expense	<input type="checkbox"/>		
27314	03/23/2026	DG Graphics	\$89.00	1266	Printed	Expense	<input type="checkbox"/>		
27315	03/23/2026	Dime Oil Company LLC	\$3,947.73	1266	Printed	Expense	<input type="checkbox"/>		
27316	03/23/2026	Encore Fire Protection	\$7,141.00	1266	Printed	Expense	<input type="checkbox"/>		
27317	03/23/2026	Eric Barakat	\$75.00	1266	Printed	Expense	<input type="checkbox"/>		
27318	03/23/2026	Fletcher Sewer & Drain, Inc	\$1,245.00	1266	Printed	Expense	<input type="checkbox"/>		
27319	03/23/2026	Gregory Logan	\$337.50	1266	Printed	Expense	<input type="checkbox"/>		
27320	03/23/2026	IXL Learning	\$869.00	1266	Printed	Expense	<input type="checkbox"/>		
27321	03/23/2026	J.W. Pepper & Son, Inc.	\$103.99	1266	Printed	Expense	<input type="checkbox"/>		
27322	03/23/2026	Journal Inquirer	\$56.00	1266	Printed	Expense	<input type="checkbox"/>		
27323	03/23/2026	Lynn Erickson	\$42.92	1266	Printed	Expense	<input type="checkbox"/>		
27324	03/23/2026	Michael Savage	\$112.50	1266	Printed	Expense	<input type="checkbox"/>		
27325	03/23/2026	Nicholas Kosloski	\$81.60	1266	Printed	Expense	<input type="checkbox"/>		
27326	03/23/2026	OTIS Elevator Company	\$275.60	1266	Printed	Expense	<input type="checkbox"/>		
27327	03/23/2026	Parts Town, LLC	\$197.97	1266	Printed	Expense	<input type="checkbox"/>		
27328	03/23/2026	Sarah Uyar	\$112.50	1266	Printed	Expense	<input type="checkbox"/>		
27329	03/23/2026	School Specialty, Llc	\$1,071.15	1266	Printed	Expense	<input type="checkbox"/>		
27330	03/23/2026	Shipman & Goodwin, LLP	\$1,651.50	1266	Printed	Expense	<input type="checkbox"/>		
27331	03/23/2026	Social Thinking Publisng	\$177.66	1266	Printed	Expense	<input type="checkbox"/>		
27332	03/23/2026	Somers Star Hardware	\$313.89	1266	Printed	Expense	<input type="checkbox"/>		
27333	03/23/2026	Stafford Mechanical Services	\$293.50	1266	Printed	Expense	<input type="checkbox"/>		

Somers Board of Education

Check Listing

Fiscal Year: 2025-2026

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To Date: 3/23/2026
 To Check: 27342
 To Voucher: 1266

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27334	03/23/2026	Teacher's Discovery	\$39.99	1266	Printed	Expense	<input type="checkbox"/>		
27335	03/23/2026	The Nixon Company Inc	\$438.00	1266	Printed	Expense	<input type="checkbox"/>		
27336	03/23/2026	Town of Somers	\$6,467.35	1266	Printed	Expense	<input type="checkbox"/>		
27337	03/23/2026	TPC Systems	\$278.00	1266	Printed	Expense	<input type="checkbox"/>		
27338	03/23/2026	USA Waste and Recycling	\$2,365.20	1266	Printed	Expense	<input type="checkbox"/>		
27339	03/23/2026	Van Pool Transportation LLC	\$15,647.80	1266	Printed	Expense	<input type="checkbox"/>		
27340	03/23/2026	Ventris Learning, LLC	\$160.00	1266	Printed	Expense	<input type="checkbox"/>		
27341	03/23/2026	West Music Company	\$287.76	1266	Printed	Expense	<input type="checkbox"/>		
27342	03/23/2026	Zoro Tools Inc	\$51.95	1266	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$53,312.97

End of Report