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# SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1326

Voucher Date: 05/11/2026

Prepared By:



Printed: 05/07/2026 09:19:51 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 \$444,236.70 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	\$444,236.70
	<b>\$444,236.70</b>

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## Somers Board of Education

### Check Listing

Fiscal Year: 2025-2026

**Criteria:**

Bank Account: BOE AP CASH 1918032563

From Date: 5/11/2026  
 From Check: 27468  
 From Voucher: 1326

To Date: 5/11/2026  
 To Check: 27532  
 To Voucher: 1326

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27468	05/11/2026	A&D Portable Rentals	\$285.00	1326	Printed	Expense	<input type="checkbox"/>		
27469	05/11/2026	Amazon Capital Services	\$8,017.10	1326	Printed	Expense	<input type="checkbox"/>		
27470	05/11/2026	Anthem Blue Cross and Blue Shield	\$297,115.39	1326	Printed	Expense	<input type="checkbox"/>		
27471	05/11/2026	Apple Inc.	\$500.00	1326	Printed	Expense	<input type="checkbox"/>		
27472	05/11/2026	ASBO	\$798.00	1326	Printed	Expense	<input type="checkbox"/>		
27473	05/11/2026	Avery Septic Service	\$150.00	1326	Printed	Expense	<input type="checkbox"/>		
27474	05/11/2026	Brooks Environmental Consulting, LLC	\$750.00	1326	Printed	Expense	<input type="checkbox"/>		
27475	05/11/2026	BSN Sports LLC	\$1,098.89	1326	Printed	Expense	<input type="checkbox"/>		
27476	05/11/2026	Caitlin Hoffman	\$81.20	1326	Printed	Expense	<input type="checkbox"/>		
27477	05/11/2026	CHLIC	\$12,024.16	1326	Printed	Expense	<input type="checkbox"/>		
27478	05/11/2026	Clear Water Industries	\$245.00	1326	Printed	Expense	<input type="checkbox"/>		
27479	05/11/2026	Coinforce.com LLC	\$651.00	1326	Printed	Expense	<input type="checkbox"/>		
27480	05/11/2026	Connecticut Radio, Inc	\$465.00	1326	Printed	Expense	<input type="checkbox"/>		
27481	05/11/2026	COX Business	\$1,080.21	1326	Printed	Expense	<input type="checkbox"/>		
27482	05/11/2026	DBS Financial Services LLC	\$2,823.92	1326	Printed	Expense	<input type="checkbox"/>		
27483	05/11/2026	Dina Senecal	\$81.20	1326	Printed	Expense	<input type="checkbox"/>		
27484	05/11/2026	Elan Financial Services	\$5,395.56	1326	Printed	Expense	<input type="checkbox"/>		
27485	05/11/2026	Ellington Board of Education	\$3,750.00	1326	Printed	Expense	<input type="checkbox"/>		
27486	05/11/2026	Encore Fire Protection	\$2,484.00	1326	Printed	Expense	<input type="checkbox"/>		
27487	05/11/2026	Eversource Energy	\$6,262.46	1326	Printed	Expense	<input type="checkbox"/>		
27488	05/11/2026	First Student, Inc	\$729.34	1326	Printed	Expense	<input type="checkbox"/>		
27489	05/11/2026	Fletcher Sewer & Drain, Inc	\$270.00	1326	Printed	Expense	<input type="checkbox"/>		
27490	05/11/2026	Georgia Nadler	\$400.00	1326	Printed	Expense	<input type="checkbox"/>		
27491	05/11/2026	Gerry's Music Shop, Inc.	\$2,344.40	1326	Printed	Expense	<input type="checkbox"/>		

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27492	05/11/2026	Global Industrial	\$382.03	1326	Printed	Expense	<input type="checkbox"/>		
27493	05/11/2026	Graduate Pest Solutions, Inc.	\$382.16	1326	Printed	Expense	<input type="checkbox"/>		
27494	05/11/2026	Grainger	\$16.96	1326	Printed	Expense	<input type="checkbox"/>		
27495	05/11/2026	Gregory Logan	\$337.50	1326	Printed	Expense	<input type="checkbox"/>		
27496	05/11/2026	Hartford Sprinkler Co., Inc	\$337.50	1326	Printed	Expense	<input type="checkbox"/>		
27497	05/11/2026	Hooker & Holcombe, Inc	\$5,529.70	1326	Printed	Expense	<input type="checkbox"/>		
27498	05/11/2026	ISTE + ASCD	\$1,590.00	1326	Printed	Expense	<input type="checkbox"/>		
27499	05/11/2026	J.W. Pepper & Son, Inc.	\$281.68	1326	Printed	Expense	<input type="checkbox"/>		
27500	05/11/2026	Jim Shanahan	\$150.00	1326	Printed	Expense	<input type="checkbox"/>		
27501	05/11/2026	JP Climate Control LLC	\$965.00	1326	Printed	Expense	<input type="checkbox"/>		
27502	05/11/2026	Kind And Custom LLC	\$848.00	1326	Printed	Expense	<input type="checkbox"/>		
27503	05/11/2026	MagnaKleen Services	\$108.61	1326	Printed	Expense	<input type="checkbox"/>		
27504	05/11/2026	Martel, Kurtis	\$55.30	1326	Printed	Expense	<input type="checkbox"/>		
27505	05/11/2026	Michael Savage	\$225.00	1326	Printed	Expense	<input type="checkbox"/>		
27506	05/11/2026	Morgan Stanley	\$37,011.00	1326	Printed	Expense	<input type="checkbox"/>		
27507	05/11/2026	Nuso, LLC	\$117.06	1326	Printed	Expense	<input type="checkbox"/>		
27508	05/11/2026	OMNI Group	\$20.00	1326	Printed	Expense	<input type="checkbox"/>		
27509	05/11/2026	OperationsHERO, Inc	\$3,127.00	1326	Printed	Expense	<input type="checkbox"/>		
27510	05/11/2026	OTIS Elevator Company	\$275.60	1326	Printed	Expense	<input type="checkbox"/>		
27511	05/11/2026	Panorama Education, Inc	\$18,720.00	1326	Printed	Expense	<input type="checkbox"/>		
27512	05/11/2026	School Nurse Supply Inc.	\$320.99	1326	Printed	Expense	<input type="checkbox"/>		
27513	05/11/2026	School Outfitters	\$2,709.40	1326	Printed	Expense	<input type="checkbox"/>		
27514	05/11/2026	School Specialty, Llc	\$525.84	1326	Printed	Expense	<input type="checkbox"/>		
27515	05/11/2026	SiteOne Landscaping Supply, LLC	\$516.78	1326	Printed	Expense	<input type="checkbox"/>		

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27516	05/11/2026	Somers Lunch Program	\$198.00	1326	Printed	Expense	<input type="checkbox"/>		
27517	05/11/2026	Somers Star Hardware	\$272.39	1326	Printed	Expense	<input type="checkbox"/>		
27518	05/11/2026	Stephanie Toney	\$220.40	1326	Printed	Expense	<input type="checkbox"/>		
27519	05/11/2026	Steve Weiss Music	\$335.50	1326	Printed	Expense	<input type="checkbox"/>		
27520	05/11/2026	The Granite Group Wholesalers, LLC	\$42.07	1326	Printed	Expense	<input type="checkbox"/>		
27521	05/11/2026	The Hartford	\$4,926.83	1326	Printed	Expense	<input type="checkbox"/>		
27522	05/11/2026	The Home Depot Pro	\$824.40	1326	Printed	Expense	<input type="checkbox"/>		
27523	05/11/2026	The Nixon Company Inc	\$355.00	1326	Printed	Expense	<input type="checkbox"/>		
27524	05/11/2026	Thomas Eaton Jr	\$268.20	1326	Printed	Expense	<input type="checkbox"/>		
27525	05/11/2026	Tim Percoski	\$175.74	1326	Printed	Expense	<input type="checkbox"/>		
27526	05/11/2026	Town of Somers	\$5,861.91	1326	Printed	Expense	<input type="checkbox"/>		
27527	05/11/2026	Verizon Wireless	\$530.65	1326	Printed	Expense	<input type="checkbox"/>		
27528	05/11/2026	VEX Robotics Inc	\$396.94	1326	Printed	Expense	<input type="checkbox"/>		
27529	05/11/2026	W.B. Mason Co., Inc.	\$3,126.17	1326	Printed	Expense	<input type="checkbox"/>		
27530	05/11/2026	Williams Scotsman, Inc	\$300.00	1326	Printed	Expense	<input type="checkbox"/>		
27531	05/11/2026	Xerox Corporation	\$3,800.88	1326	Printed	Expense	<input type="checkbox"/>		
27532	05/11/2026	Zoro Tools Inc	\$246.68	1326	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$444,236.70

**End of Report**