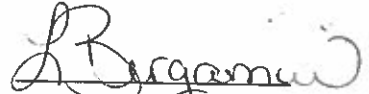

SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1209

Voucher Date: 01/26/2026

Prepared By:



Printed: 01/22/2026 11:53:52 AM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of \$317,773.48 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	\$317,773.48
		\$317,773.48

Somers Board of Education

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date: 1/26/2026
From Check: 27111
From Voucher: 1209

To Date: 1/26/2026
To Check: 27159
To Voucher: 1209

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27111	01/26/2026	Adelbrook Inc	\$42,197.50	1209	Printed	Expense	<input type="checkbox"/>		
27112	01/26/2026	Alternative Access Assistive Technology	\$3,630.75	1209	Printed	Expense	<input type="checkbox"/>		
27113	01/26/2026	Amazon Capital Services	\$934.51	1209	Printed	Expense	<input type="checkbox"/>		
27114	01/26/2026	CABE	\$1,464.00	1209	Printed	Expense	<input type="checkbox"/>		
27115	01/26/2026	CASBO	\$85.00	1209	Printed	Expense	<input type="checkbox"/>		
27116	01/26/2026	CDW Government, Inc.	\$7,050.00	1209	Printed	Expense	<input type="checkbox"/>		
27117	01/26/2026	CEN/UCONN	\$130.00	1209	Printed	Expense	<input type="checkbox"/>		
27118	01/26/2026	CLG Electric LLC	\$285.00	1209	Printed	Expense	<input type="checkbox"/>		
27119	01/26/2026	College Steps	\$4,571.34	1209	Printed	Expense	<input type="checkbox"/>		
27120	01/26/2026	Connecticut Library Consortium	\$296.34	1209	Printed	Expense	<input type="checkbox"/>		
27121	01/26/2026	Connecticut Water Company	\$4,872.92	1209	Printed	Expense	<input type="checkbox"/>		
27122	01/26/2026	DG Graphics	\$83.20	1209	Printed	Expense	<input type="checkbox"/>		
27123	01/26/2026	Dime Oil Company LLC	\$24,643.36	1209	Printed	Expense	<input type="checkbox"/>		
27124	01/26/2026	Dina Senecal	\$774.95	1209	Printed	Expense	<input type="checkbox"/>		
27125	01/26/2026	Environmental Systems Corp.	\$4,181.00	1209	Printed	Expense	<input type="checkbox"/>		
27126	01/26/2026	Eric Barakat	\$150.00	1209	Printed	Expense	<input type="checkbox"/>		
27127	01/26/2026	Eversource Energy	\$45,779.52	1209	Printed	Expense	<input type="checkbox"/>		
27128	01/26/2026	First Student, Inc	\$3,734.31	1209	Printed	Expense	<input type="checkbox"/>		
27129	01/26/2026	Gengras Center	\$13,846.00	1209	Printed	Expense	<input type="checkbox"/>		
27130	01/26/2026	Gina Rock	\$78.40	1209	Printed	Expense	<input type="checkbox"/>		
27131	01/26/2026	Graduate Pest Solutions, Inc.	\$231.86	1209	Printed	Expense	<input type="checkbox"/>		
27132	01/26/2026	Grainger	\$93.55	1209	Printed	Expense	<input type="checkbox"/>		
27133	01/26/2026	Gregory Logan	\$337.50	1209	Printed	Expense	<input type="checkbox"/>		

Somers Board of Education

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date: 1/26/2026
From Check: 27111
From Voucher: 1209

To Date: 1/26/2026
To Check: 27159
To Voucher: 1209

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27134	01/26/2026	Hartford HealthCare Corporation SBO	\$16,252.00	1209	Printed	Expense	<input type="checkbox"/>		
27135	01/26/2026	Hartford Sprinkler Co., Inc	\$780.00	1209	Printed	Expense	<input type="checkbox"/>		
27136	01/26/2026	High Grade Gas Service, Inc	\$833.51	1209	Printed	Expense	<input type="checkbox"/>		
27137	01/26/2026	Integrated Rehabilitation Services	\$12,000.00	1209	Printed	Expense	<input type="checkbox"/>		
27138	01/26/2026	Intensive Education Academy, Inc.	\$8,694.98	1209	Printed	Expense	<input type="checkbox"/>		
27139	01/26/2026	J.W. Pepper & Son, Inc.	\$242.57	1209	Printed	Expense	<input type="checkbox"/>		
27140	01/26/2026	Journal Inquirer	\$56.00	1209	Printed	Expense	<input type="checkbox"/>		
27141	01/26/2026	K&S Distributors	\$979.45	1209	Printed	Expense	<input type="checkbox"/>		
27142	01/26/2026	Lori Caron	\$42.84	1209	Printed	Expense	<input type="checkbox"/>		
27143	01/26/2026	MagnaKleen Services	\$1,162.13	1209	Printed	Expense	<input type="checkbox"/>		
27144	01/26/2026	Manchester Board of Education	\$7,040.00	1209	Printed	Expense	<input type="checkbox"/>		
27145	01/26/2026	Michael Savage	\$112.50	1209	Printed	Expense	<input type="checkbox"/>		
27146	01/26/2026	MSC Industrial Supply Co.	\$481.68	1209	Printed	Expense	<input type="checkbox"/>		
27147	01/26/2026	OMNI Group	\$20.00	1209	Printed	Expense	<input type="checkbox"/>		
27148	01/26/2026	Sarah Uyar	\$150.00	1209	Printed	Expense	<input type="checkbox"/>		
27149	01/26/2026	Shipman & Goodwin, LLP	\$3,194.50	1209	Printed	Expense	<input type="checkbox"/>		
27150	01/26/2026	Somers Star Hardware	\$159.78	1209	Printed	Expense	<input type="checkbox"/>		
27151	01/26/2026	Stafford Mechanical Services	\$2,547.00	1209	Printed	Expense	<input type="checkbox"/>		
27152	01/26/2026	Suffield High School	\$482.73	1209	Printed	Expense	<input type="checkbox"/>		
27153	01/26/2026	Tobii Dynavox LLC	\$199.00	1209	Printed	Expense	<input type="checkbox"/>		
27154	01/26/2026	Town of Somers	\$5,515.47	1209	Printed	Expense	<input type="checkbox"/>		
27155	01/26/2026	United Ag & Turf NE	\$185.58	1209	Printed	Expense	<input type="checkbox"/>		
27156	01/26/2026	USA Waste and Recycling	\$2,234.49	1209	Printed	Expense	<input type="checkbox"/>		
27157	01/26/2026	Van Pool Transportation LLC	\$89,399.33	1209	Printed	Expense	<input type="checkbox"/>		

Somers Board of Education

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date:	1/26/2026	To Date:	1/26/2026
From Check:	27111	To Check:	27159
From Voucher:	1209	To Voucher:	1209

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27158	01/26/2026	W.B. Mason Co., Inc.	\$5,518.55	1209	Printed	Expense	<input type="checkbox"/>		
27159	01/26/2026	Zoro Tools Inc	\$38.38	1209	Printed	Expense	<input type="checkbox"/>		
Total Amount:			<u>\$317,773.48</u>						
End of Report									