

SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1018

Voucher Date: 07/20/2026

Prepared By:

Printed: 07/16/2026 10:51:24 AM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of \$215,272.78 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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
Stephanie Levin

Director of Business Services

SOMERS BOARD OF EDUCATION

Fund	Amount
10 GENERAL FUND	\$215,272.78
	\$215,272.78

Somers Board of Education

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date: 7/20/2026
From Check: 27751
From Voucher: 1018

To Date: 7/20/2026
To Check: 27775
To Voucher: 1018

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27751	07/20/2026	A&D Portable Rentals	\$285.00	1018	Printed	Expense	☐		
27752	07/20/2026	Amazon Capital Services	\$847.44	1018	Printed	Expense	☐		
27753	07/20/2026	CDW Government, Inc.	\$6,622.00	1018	Printed	Expense	☐		
27754	07/20/2026	CertaPro Painters of West Hartford	\$10,426.36	1018	Printed	Expense	☐		
27755	07/20/2026	COX Business	\$604.53	1018	Printed	Expense	☐		
27756	07/20/2026	DBS Financial Services LLC	\$6,344.75	1018	Printed	Expense	☐		
27757	07/20/2026	Dina Senecal	\$152.40	1018	Printed	Expense	☐		
27758	07/20/2026	Eversource Energy	\$3,296.17	1018	Printed	Expense	☐		
27759	07/20/2026	Falccone Painting Services	\$3,850.00	1018	Printed	Expense	☐		
27760	07/20/2026	First Student, Inc	\$108,298.79	1018	Printed	Expense	☐		
27761	07/20/2026	Grainger	\$52.32	1018	Printed	Expense	☐		
27762	07/20/2026	HD Supply Facilities Maintenance, Ltd	\$573.40	1018	Printed	Expense	☐		
27763	07/20/2026	High Grade Gas Service, Inc	\$191.41	1018	Printed	Expense	☐		
27764	07/20/2026	Hillyard-New England	\$1,158.21	1018	Printed	Expense	☐		
27765	07/20/2026	Jess Wood	\$1,030.98	1018	Printed	Expense	☐		
27766	07/20/2026	OMNI Group	\$20.00	1018	Printed	Expense	☐		
27767	07/20/2026	Sarah Martin	\$1,250.00	1018	Printed	Expense	☐		
27768	07/20/2026	Savy & Sons, LLC	\$12,259.00	1018	Printed	Expense	☐		
27769	07/20/2026	SHI International Corp	\$686.10	1018	Printed	Expense	☐		
27770	07/20/2026	Shipman & Goodwin, LLP	\$2,992.50	1018	Printed	Expense	☐		
27771	07/20/2026	Somers Star Hardware	\$160.43	1018	Printed	Expense	☐		
27772	07/20/2026	The Connecticut Water Company	\$10,216.77	1018	Printed	Expense	☐		
27773	07/20/2026	Town of Somers	\$4,377.91	1018	Printed	Expense	☐		
27774	07/20/2026	Van Pool Transportation LLC	\$38,990.91	1018	Printed	Expense	☐		

Somers Board of Education

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To Check: 27775
To Voucher: 1018

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27775	07/20/2026	Verizon Wireless	\$585.40	1018	Printed	Expense	☐		

Total Amount: \$215,272.78

End of Report