

Eastford Board of Education

Disbursement Detail Listing

Bank Name: General Fund

Date Range: 04/01/2026 - 04/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: General Fund								
95166	04/09/2026	1217	ACCURATE LABEL DESIGNS, INC.	180903	100.2400.1.611.11.5	Visitor Badges	\$77.45	
							Check Total:	\$77.45
95167	04/09/2026	1217	Amazon Capital Services	260393	100.2600.1.613.00.5	Soap refills	\$37.53	
95167	04/09/2026	1217	Amazon Capital Services	260416	100.2400.1.611.11.5	Paper cutter replacement blades	\$6.29	
							Check Total:	\$43.82
95168	04/09/2026	1217	Casella Waste	4048068	100.2600.1.421.00.5	Refuse/Recycling 2025-2026	\$522.26	
							Check Total:	\$522.26
95169	04/09/2026	1217	CDW-G	AI5NS3S	100.2220.1.611.01.5	Toner Cartridge per quote #PVDQ906	\$58.70	
95169	04/09/2026	1217	CDW-G	AI5NS3S	100.2220.1.731.00.5	Brother HL-L2460DWXL Printer per quote #PVDQ906	\$221.36	
							Check Total:	\$280.06
95170	04/09/2026	1217	EASTCONN	9261245	100.2210.1.322.00.5	TEAM 5 Module PD 4/9/26 SB	\$65.00	
							Check Total:	\$65.00
95171	04/09/2026	1217	EASTFORD BUILDING SUPPLY	3/27/26 Stmt	100.2600.1.613.00.5	Maintenance Supplies	\$60.28	
							Check Total:	\$60.28
95172	04/09/2026	1217	EMCOR Services NE Mechanical	1110060844	100.2600.1.340.00.5	Annual Maintenance Agreement	\$5,556.00	
							Check Total:	\$5,556.00
95173	04/09/2026	1217	Eversource	3/19/26 Stmt	100.2600.1.622.00.5	Electricity 2025-2026	\$935.14	
							Check Total:	\$935.14
95174	04/09/2026	1217	Gaylor, Kymberli	file cabinet	100.1000.1.611.03.5	Classroom Supplies	\$122.29	
							Check Total:	\$122.29
95175	04/09/2026	1217	Hartford Healthcare Corporation SBO	72606000077	100.1200.3.563.00.5	SE Tuition 25-26	\$3,346.00	
							Check Total:	\$3,346.00

Eastford Board of Education

Disbursement Detail Listing

Bank Name: General Fund

Date Range: 04/01/2026 - 04/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
95176	04/09/2026	1217	LaFramboise Water Service	69792	100.2600.1.340.00.5	Monthly Contract Fee 2025-2026	\$267.44	
95176	04/09/2026	1217	LaFramboise Water Service	70011	100.2600.1.340.00.5	Phthalate testing	\$448.50	
							Check Total:	\$715.94
95177	04/09/2026	1217	MACGILL	IN0920656	100.2130.1.690.00.5	ThermaKool Covers 4x7	\$57.00	
95177	04/09/2026	1217	MACGILL	IN0920656	100.2130.1.690.00.5	Tongue Depressors	\$10.25	
							Check Total:	\$67.25
95178	04/09/2026	1217	Nowakowski, Steve or Angela	3/23-4/2/26	100.2700.3.519.00.5	SE Transportation Jan-Jun 2026	\$352.35	
							Check Total:	\$352.35
95179	04/09/2026	1217	OTIS ELEVATOR COMPANY	100402265587	100.2600.1.340.00.5	Service Contract 4/1/26-3/31/27	\$1,617.00	
							Check Total:	\$1,617.00
95180	04/09/2026	1217	RUSTY KILN	13963	100.2600.1.435.00.5	Servicing and repair of kiln	\$190.00	
							Check Total:	\$190.00
95181	04/09/2026	1217	SHIPMAN & GOODWIN LLP	679767	100.2310.1.340.00.5	Legal Services through Feb 2026	\$1,209.00	
							Check Total:	\$1,209.00
95182	04/09/2026	1217	SPINK, JEANNINE G	Grade 8 CPR 2026	100.1000.1.323.00.5	Student CPR Classes	\$210.00	
							Check Total:	\$210.00
95183	04/09/2026	1217	Sunwealth Project Pool 8 LLC	INV-12447	100.2600.1.622.00.5	Solar Service 2025-2026	\$302.95	
							Check Total:	\$302.95
95184	04/09/2026	1217	The Woodstock Academy	14955	100.1200.3.561.31.5	SE Tuition 25-26	\$0.00	
95184	04/09/2026	1217	The Woodstock Academy	14955	100.1200.3.561.31.5	SE Tuition 25-26	\$18,750.00	
95184	04/09/2026	1217	The Woodstock Academy	14976	100.1200.3.561.31.5	SE Tuition 25-26	\$15,000.00	
95184	04/09/2026	1217	The Woodstock Academy	14976	100.1200.3.561.31.5	SE Tuition 25-26	\$0.00	
							Check Total:	\$33,750.00
95185	04/09/2026	1217	TOWN OF EASTFORD	B25120	100.2700.1.626.00.5	Diesel 25 26	\$2,180.88	
95185	04/09/2026	1217	TOWN OF EASTFORD	B25120	100.2700.1.626.02.5	Gasoline 25 26	\$0.00	
							Check Total:	\$2,180.88
95186	04/09/2026	1217	TOWN OF EASTFORD FLEX	1641933	100.2500.1.235.00.5	Monthly Fees 25-26	\$100.00	

Eastford Board of Education

Disbursement Detail Listing

Bank Name: General Fund

Date Range: 04/01/2026 - 04/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	\$100.00
95187	04/09/2026	1217	WB MASON	260770101	100.1000.1.611.03.5	Copy Paper	\$397.80
						Check Total:	\$397.80
95188	04/09/2026	1217	WINY	84707	100.2310.1.540.00.5	Help Wanted Exchange Ad March 2026	\$99.00
						Check Total:	\$99.00
95189	04/09/2026	1217	Xerox Business Solutions	IN3415784	100.1000.1.435.00.5	Copier Overage 12/31/25-3/30/26	\$1,107.68
						Check Total:	\$1,107.68
95194	04/22/2026	1231	Andert's Carpet Service, Inc.	7767	100.2600.1.431.00.5	Stair Tread replacement per Quote #7784	\$1,887.00
						Check Total:	\$1,887.00
95195	04/22/2026	1231	CIRMA	2406	100.2310.1.521.00.5	Liability Insurance 25-26	\$0.00
95195	04/22/2026	1231	CIRMA	2406	100.2500.1.260.00.5	Workers Compensation Insurance 25-26	\$3,644.00
95195	04/22/2026	1231	CIRMA	2406	100.2600.1.520.00.5	Property Insurance 25-26	\$0.00
95195	04/22/2026	1231	CIRMA	2446	100.2310.1.521.00.5	Liability Insurance 25-26	\$2,989.50
95195	04/22/2026	1231	CIRMA	2446	100.2500.1.260.00.5	Workers Compensation Insurance 25-26	\$0.00
95195	04/22/2026	1231	CIRMA	2446	100.2600.1.520.00.5	Property Insurance 25-26	\$1,809.50
						Check Total:	\$8,443.00
95196	04/22/2026	1231	EASTCONN	9261252	100.2190.3.323.03.5	Additional Classroom Support per contract	\$7,500.00
95196	04/22/2026	1231	EASTCONN	9261283	100.2700.1.510.00.5	Bus Contract Two Tier 25 26	\$18,128.00
95196	04/22/2026	1231	EASTCONN	9261283	100.2700.1.510.00.5	Bus Contract One Tier 25 26	\$0.00
95196	04/22/2026	1231	EASTCONN	9261284	100.2700.3.519.00.5	SE Transportation Feb - Jun 2026	\$94.00
						Check Total:	\$25,722.00

Eastford Board of Education

Disbursement Detail Listing

Bank Name: General Fund

Date Range: 04/01/2026 - 04/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
95197	04/22/2026	1231	FRENCH RIVER EDUCATION CTR	13505	100.2190.3.323.02.5	Related Services 2025-2026	\$9,428.00
Check Total:							\$9,428.00
95198	04/22/2026	1231	Hillyard - Inc.	90106377	100.2600.1.613.00.5	Clear Trash Can Liners	\$153.25
95198	04/22/2026	1231	Hillyard - Inc.	90106377	100.2600.1.613.00.5	Black Trash Bags	\$111.54
95198	04/22/2026	1231	Hillyard - Inc.	90106377	100.2600.1.613.00.5	Brown Paper Towel Rolls	\$340.07
95198	04/22/2026	1231	Hillyard - Inc.	90106377	100.2600.1.613.00.5	Paper Towel Dispenser	\$110.11
95198	04/22/2026	1231	Hillyard - Inc.	90106377	100.2600.1.613.00.5	Scouring Sponges	\$12.30
Check Total:							\$727.27
95199	04/22/2026	1231	Humana Insurance Co.	727380960	100.1000.1.210.00.5	Life Insc Reg Ed May 2026	\$287.09
95199	04/22/2026	1231	Humana Insurance Co.	727380960	100.1200.3.210.00.5	Life Insc SE May 2026	\$174.00
Check Total:							\$461.09
95200	04/22/2026	1231	KILLINGLY BOARD OF EDUCATION	SE 25-26	100.1200.3.591.00.5	SE Services 2025-2026	\$7,492.32
Check Total:							\$7,492.32
95201	04/22/2026	1231	M & J Bus, Inc.	73477	100.2700.3.519.00.5	SE Transportation	\$2,345.00
95201	04/22/2026	1231	M & J Bus, Inc.	Inv 73477	100.2700.1.510.00.5	Split bus transportation 3/31/26	\$167.50
Check Total:							\$2,512.50
95202	04/22/2026	1231	Nowakowski, Steve or Angela	4/6-4/10-26	100.2700.3.519.00.5	SE Transportation Jan-Jun 2026	\$195.75
Check Total:							\$195.75
95203	04/22/2026	1231	Playaway Products LLC	529606	100.2220.1.642.00.5	Audiobooks per Order #817739952	\$476.93
Check Total:							\$476.93
95204	04/22/2026	1231	SHIPMAN & GOODWIN LLP	681435	100.2310.1.340.00.5	Legal Services March 2026	\$1,652.00
Check Total:							\$1,652.00
95205	04/22/2026	1231	The Woodstock Academy	13393	100.1200.3.561.31.5	Tuition, SE, Woodstock Academy	(\$5,656.57)
95205	04/22/2026	1231	The Woodstock Academy	May 2026	100.1000.2.561.31.5	Regular Education Tuition 2025-2026	\$62,296.08

Eastford Board of Education

Disbursement Detail Listing

Bank Name: General Fund

Date Range: 04/01/2026 - 04/30/2026

Sort By: Check

Fiscal Year: 2025-2026

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
95205	04/22/2026	1231	The Woodstock Academy	May 2026	100.1200.3.561.31.5	Special Education Tuition 2025-2026	\$6,594.34	
							Check Total:	\$63,233.85
95206	04/22/2026	1231	Treasurer- State of Connecticut	CEN184263	100.2230.1.340.00.5	Internet Access 25-26	\$1,320.00	
							Check Total:	\$1,320.00
95207	04/22/2026	1231	Venture Communications & Security LLC	I-1000	100.2600.1.340.00.5	Surveillance Camera repairs	\$130.00	
							Check Total:	\$130.00
							Bank Total:	\$176,989.86

<u>Fund</u>	<u>Amount</u>
100	\$176,989.86
<hr/>	
Fund Totals:	\$176,989.86

End of Report

Disbursements Grand Total: \$176,989.86