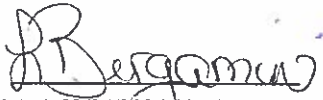

SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1048

Voucher Date: 09/08/2025

Prepared By:


Printed: 09/04/2025 09:59:08 AM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of \$622,861.18 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	\$622,861.18
	\$622,861.18

Somers Board of Education

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date: 9/8/2025
From Check: 26543
From Voucher: 1048

To Date: 9/8/2025
To Check: 26597
To Voucher: 1048

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
26543	09/08/2025	A&D Portable Rentals	\$95.00	1048	Printed	Expense	<input type="checkbox"/>		
26544	09/08/2025	A+ Pump & Service, LLC	\$3,196.00	1048	Printed	Expense	<input type="checkbox"/>		
26545	09/08/2025	Amazon Capital Services	\$4,830.38	1048	Printed	Expense	<input type="checkbox"/>		
26546	09/08/2025	Angeloni Refrigeration, LLC	\$125.00	1048	Printed	Expense	<input type="checkbox"/>		
26547	09/08/2025	Anthem Blue Cross and Blue Shield	\$398,941.38	1048	Printed	Expense	<input type="checkbox"/>		
26548	09/08/2025	Apple Inc.	\$49,445.00	1048	Printed	Expense	<input type="checkbox"/>		
26549	09/08/2025	Brady Mechanical Services	\$885.00	1048	Printed	Expense	<input type="checkbox"/>		
26550	09/08/2025	BSN Sports LLC	\$3,287.51	1048	Printed	Expense	<input type="checkbox"/>		
26551	09/08/2025	CASPA	\$300.00	1048	Printed	Expense	<input type="checkbox"/>		
26552	09/08/2025	CDW Government, Inc.	\$111.00	1048	Printed	Expense	<input type="checkbox"/>		
26553	09/08/2025	CHLIC	\$16,242.82	1048	Printed	Expense	<input type="checkbox"/>		
26554	09/08/2025	CleanMachine Powerwash Inc.	\$450.00	1048	Printed	Expense	<input type="checkbox"/>		
26555	09/08/2025	Clear Water Industries	\$245.00	1048	Printed	Expense	<input type="checkbox"/>		
26556	09/08/2025	CNC Software, LLC	\$1,440.00	1048	Printed	Expense	<input type="checkbox"/>		
26557	09/08/2025	Connecticut Mulch Distributors, Inc	\$124.00	1048	Printed	Expense	<input type="checkbox"/>		
26558	09/08/2025	COX Business	\$207.45	1048	Printed	Expense	<input type="checkbox"/>		
26559	09/08/2025	Cummins Sales and Service	\$3,470.45	1048	Printed	Expense	<input type="checkbox"/>		
26560	09/08/2025	EAI Education	\$1,371.50	1048	Printed	Expense	<input type="checkbox"/>		
26561	09/08/2025	Elan Financial Services	\$1,896.14	1048	Printed	Expense	<input type="checkbox"/>		
26562	09/08/2025	Employee Services, LLC	\$6,466.76	1048	Printed	Expense	<input type="checkbox"/>		
26563	09/08/2025	Eversource Energy	\$10,725.68	1048	Printed	Expense	<input type="checkbox"/>		
26564	09/08/2025	Everwhite Corporation	\$2,569.00	1048	Printed	Expense	<input type="checkbox"/>		
26565	09/08/2025	Gateway Enterprise Corporation	\$1,115.00	1048	Printed	Expense	<input type="checkbox"/>		
26566	09/08/2025	Graduate Pest Solutions, Inc.	\$325.00	1048	Printed	Expense	<input type="checkbox"/>		

Somers Board of Education

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date: 9/8/2025
From Check: 26543
From Voucher: 1048

To Date: 9/8/2025
To Check: 26597
To Voucher: 1048

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
26567	09/08/2025	Hartford HealthCare Corporation SBO	\$3,672.00	1048	Printed	Expense	<input type="checkbox"/>		
26568	09/08/2025	Hobart Service	\$3,642.17	1048	Printed	Expense	<input type="checkbox"/>		
26569	09/08/2025	Hugh's Mechanical Equipment, LLC	\$2,288.20	1048	Printed	Expense	<input type="checkbox"/>		
26570	09/08/2025	Imperial Dade	\$8,062.47	1048	Printed	Expense	<input type="checkbox"/>		
26571	09/08/2025	Infoshred, LLC	\$314.42	1048	Printed	Expense	<input type="checkbox"/>		
26572	09/08/2025	Integrated Rehabilitation Services	\$12,000.00	1048	Printed	Expense	<input type="checkbox"/>		
26573	09/08/2025	Jamf	\$3,850.00	1048	Printed	Expense	<input type="checkbox"/>		
26574	09/08/2025	JP Climate Control LLC	\$7,985.00	1048	Printed	Expense	<input type="checkbox"/>		
26575	09/08/2025	Life Source	\$420.00	1048	Printed	Expense	<input type="checkbox"/>		
26576	09/08/2025	Lori Caron	\$39.25	1048	Printed	Expense	<input type="checkbox"/>		
26577	09/08/2025	MagnaKleen Services	\$217.22	1048	Printed	Expense	<input type="checkbox"/>		
26578	09/08/2025	Measure Line Services	\$6,800.00	1048	Printed	Expense	<input type="checkbox"/>		
26579	09/08/2025	Morgan Stanley	\$37,012.00	1048	Printed	Expense	<input type="checkbox"/>		
26580	09/08/2025	Nuso, LLC	\$116.82	1048	Printed	Expense	<input type="checkbox"/>		
26581	09/08/2025	Plimpton & Hills	\$186.91	1048	Printed	Expense	<input type="checkbox"/>		
26582	09/08/2025	Rusty Klin LLC	\$812.50	1048	Printed	Expense	<input type="checkbox"/>		
26583	09/08/2025	S.S. Trinks Steam LLC	\$2,785.00	1048	Printed	Expense	<input type="checkbox"/>		
26584	09/08/2025	Sarah Martin	\$60.00	1048	Printed	Expense	<input type="checkbox"/>		
26585	09/08/2025	Scholastic Inc	\$116.88	1048	Printed	Expense	<input type="checkbox"/>		
26586	09/08/2025	School Specialty, Llc	\$852.00	1048	Printed	Expense	<input type="checkbox"/>		
26587	09/08/2025	Sherwin-Williams Co., The	\$120.44	1048	Printed	Expense	<input type="checkbox"/>		
26588	09/08/2025	Shipman & Goodwin, LLP	\$903.00	1048	Printed	Expense	<input type="checkbox"/>		
26589	09/08/2025	Somers Lunch Program	\$530.00	1048	Printed	Expense	<input type="checkbox"/>		
26590	09/08/2025	The Hartford	\$9,570.57	1048	Printed	Expense	<input type="checkbox"/>		

Somers Board of Education

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date: 9/8/2025

To Date: 9/8/2025

From Check: 26543

To Check: 26597

From Voucher: 1048

To Voucher: 1048

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
26591	09/08/2025	Town of Somers	\$1,366.12	1048	Printed	Expense	<input type="checkbox"/>		
26592	09/08/2025	Tristate Equipment Repair	\$1,805.42	1048	Printed	Expense	<input type="checkbox"/>		
26593	09/08/2025	United Ag & Turf NE	\$53.18	1048	Printed	Expense	<input type="checkbox"/>		
26594	09/08/2025	Verizon Wireless	\$492.44	1048	Printed	Expense	<input type="checkbox"/>		
26595	09/08/2025	Waypoint Plumbing LLC	\$5,850.00	1048	Printed	Expense	<input type="checkbox"/>		
26596	09/08/2025	Williams Scotsman, Inc	\$400.00	1048	Printed	Expense	<input type="checkbox"/>		
26597	09/08/2025	Xerox Corporation	\$2,672.10	1048	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$622,861.18

End of Report