

# SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1161

Voucher Date: 12/04/2025

Prepared By:

*[Signature]*  
Printed: 12/04/2025 08:53:39 AM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of \$667,627.94 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.

*[Signature: Stephanie Levin]*  
Stephanie Levin Director of Business Services

SOMERS BOARD OF EDUCATION

Fund		Amount
10	GENERAL FUND	\$667,627.94
20	GRANTS	\$0.00
		<b>\$667,627.94</b>

# Somers Board of Education

## Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date: 12/4/2025 To Date: 12/4/2025  
 From Check: 26923 To Check: 26991  
 From Voucher: 1161 To Voucher: 1161

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
26923	12/04/2025	A&D Portable Rentals	\$190.00	1161	Printed	Expense	<input type="checkbox"/>		
26924	12/04/2025	Adelbrook Inc	\$43,714.75	1161	Printed	Expense	<input type="checkbox"/>		
26925	12/04/2025	Alternative Access Assistive Technology	\$7,403.00	1161	Printed	Expense	<input type="checkbox"/>		
26926	12/04/2025	Amazon Capital Services	\$3,751.04	1161	Printed	Expense	<input type="checkbox"/>		
26927	12/04/2025	Anne Kirkpatrick	\$102.20	1161	Printed	Expense	<input type="checkbox"/>		
26928	12/04/2025	Anthem Blue Cross and Blue Shield	\$316,409.25	1161	Printed	Expense	<input type="checkbox"/>		
26929	12/04/2025	Assoc. Teacher of Mathematics in Mass	\$375.00	1161	Printed	Expense	<input type="checkbox"/>		
26930	12/04/2025	Barnes & Noble Booksellers, Inc	\$138.28	1161	Printed	Expense	<input type="checkbox"/>		
26931	12/04/2025	Carolina Biological Supply Co.	\$47.96	1161	Printed	Expense	<input type="checkbox"/>		
26932	12/04/2025	CDW Government, Inc.	\$2,970.12	1161	Printed	Expense	<input type="checkbox"/>		
26933	12/04/2025	CHLIC	\$13,375.95	1161	Printed	Expense	<input type="checkbox"/>		
26934	12/04/2025	Cleaning & Maintenance Services, Inc	\$4,060.00	1161	Printed	Expense	<input type="checkbox"/>		
26935	12/04/2025	Clear Water Industries	\$245.00	1161	Printed	Expense	<input type="checkbox"/>		
26936	12/04/2025	COX Business	\$1,077.79	1161	Printed	Expense	<input type="checkbox"/>		
26937	12/04/2025	Dime Oil Company LLC	\$18,193.34	1161	Printed	Expense	<input type="checkbox"/>		
26938	12/04/2025	EdAdvance	\$1,195.00	1161	Printed	Expense	<input type="checkbox"/>		
26939	12/04/2025	Edmentum	\$1,937.00	1161	Printed	Expense	<input type="checkbox"/>		
26940	12/04/2025	Elian Financial Services	\$5,141.74	1161	Printed	Expense	<input type="checkbox"/>		
26941	12/04/2025	Ellington Board of Education	\$16,650.00	1161	Printed	Expense	<input type="checkbox"/>		
26942	12/04/2025	Eric Barakat	\$150.00	1161	Printed	Expense	<input type="checkbox"/>		
26943	12/04/2025	Eversource Energy	\$5,420.74	1161	Printed	Expense	<input type="checkbox"/>		
26944	12/04/2025	Farmingington Public Schools	\$35,815.00	1161	Printed	Expense	<input type="checkbox"/>		
26945	12/04/2025	Flores & Associates	\$105.45	1161	Printed	Expense	<input type="checkbox"/>		

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26946	12/04/2025	Gregory Logan	\$450.00	1161	Printed	Expense	<input type="checkbox"/>		
26947	12/04/2025	Happen Ventures LLC	\$2,250.00	1161	Printed	Expense	<input type="checkbox"/>		
26948	12/04/2025	Hopkins Calibration LLC	\$331.00	1161	Printed	Expense	<input type="checkbox"/>		
26949	12/04/2025	IVEY Industries	\$397.05	1161	Printed	Expense	<input type="checkbox"/>		
26950	12/04/2025	J.W. Pepper & Son, Inc.	\$56.99	1161	Printed	Expense	<input type="checkbox"/>		
26951	12/04/2025	Jamie Rechenberg	\$74.20	1161	Printed	Expense	<input type="checkbox"/>		
26952	12/04/2025	Jostens, Inc.	\$1,780.85	1161	Printed	Expense	<input type="checkbox"/>		
26953	12/04/2025	K&S Distributors	\$55.83	1161	Printed	Expense	<input type="checkbox"/>		
26954	12/04/2025	Kristy Organ	\$33.60	1161	Printed	Expense	<input type="checkbox"/>		
26955	12/04/2025	Kuta Software	\$1,248.00	1161	Printed	Expense	<input type="checkbox"/>		
26956	12/04/2025	Leaming Forward	\$209.00	1161	Printed	Expense	<input type="checkbox"/>		
26957	12/04/2025	Lynn Erickson	\$589.40	1161	Printed	Expense	<input type="checkbox"/>		
26958	12/04/2025	MagnaKleen Services	\$108.61	1161	Printed	Expense	<input type="checkbox"/>		
26959	12/04/2025	Manchester Board of Education	\$9,100.00	1161	Printed	Expense	<input type="checkbox"/>		
26960	12/04/2025	Marcia Brenner Associates	\$1,900.00	1161	Printed	Expense	<input type="checkbox"/>		
26961	12/04/2025	MB Tractor & Equipment	\$4,336.00	1161	Printed	Expense	<input type="checkbox"/>		
26962	12/04/2025	Michael Savage	\$112.50	1161	Printed	Expense	<input type="checkbox"/>		
26963	12/04/2025	Monica Willemain	\$39.20	1161	Printed	Expense	<input type="checkbox"/>		
26964	12/04/2025	Morgan Stanley	\$37,012.00	1161	Printed	Expense	<input type="checkbox"/>		
26965	12/04/2025	Mystery Science Inc	\$12,400.00	1161	Printed	Expense	<input type="checkbox"/>		
26966	12/04/2025	NCS Pearson, Inc.	\$1,452.00	1161	Printed	Expense	<input type="checkbox"/>		
26967	12/04/2025	Nuso, LLC	\$117.28	1161	Printed	Expense	<input type="checkbox"/>		
26968	12/04/2025	Overdrive Education	\$1,000.00	1161	Printed	Expense	<input type="checkbox"/>		
26969	12/04/2025	Pitney Bowes Bank Inc Reserve Act	\$6,225.00	1161	Printed	Expense	<input type="checkbox"/>		

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26970	12/04/2025	RnB Enterprises	\$4,556.02	1161	Printed	Expense	<input type="checkbox"/>		
26971	12/04/2025	Scott Czerwinski	\$316.40	1161	Printed	Expense	<input type="checkbox"/>		
26972	12/04/2025	Shannin Burns	\$34.48	1161	Printed	Expense	<input type="checkbox"/>		
26973	12/04/2025	SHI International Corp	\$8,302.14	1161	Printed	Expense	<input type="checkbox"/>		
26974	12/04/2025	Shipman & Goodwin, LLP	\$4,129.00	1161	Printed	Expense	<input type="checkbox"/>		
26975	12/04/2025	Somers Lunch Program	\$80.00	1161	Printed	Expense	<input type="checkbox"/>		
26976	12/04/2025	Sonitrol New England	\$523.90	1161	Printed	Expense	<input type="checkbox"/>		
26977	12/04/2025	State of Connecticut	\$240.00	1161	Printed	Expense	<input type="checkbox"/>		
26978	12/04/2025	State of Connecticut-Treasurer	\$2,205.00	1161	Printed	Expense	<input type="checkbox"/>		
26979	12/04/2025	State of Connecticut-Treasurer	\$800.00	1161	Printed	Expense	<input type="checkbox"/>		
26980	12/04/2025	Tenley Stoltz	\$96.60	1161	Printed	Expense	<input type="checkbox"/>		
26981	12/04/2025	The College Board	\$3,641.21	1161	Printed	Expense	<input type="checkbox"/>		
26982	12/04/2025	The Hartford	\$4,979.66	1161	Printed	Expense	<input type="checkbox"/>		
26983	12/04/2025	The Home Depot Pro	\$17.87	1161	Printed	Expense	<input type="checkbox"/>		
26984	12/04/2025	Town of Somers	\$6,059.58	1161	Printed	Expense	<input type="checkbox"/>		
26985	12/04/2025	Tristate Equipment Repair	\$385.00	1161	Printed	Expense	<input type="checkbox"/>		
26986	12/04/2025	Van Pool Transportation LLC	\$64,400.27	1161	Printed	Expense	<input type="checkbox"/>		
26987	12/04/2025	Verizon Wireless	\$530.93	1161	Printed	Expense	<input type="checkbox"/>		
26988	12/04/2025	W.B. Mason Co., Inc.	\$627.15	1161	Printed	Expense	<input type="checkbox"/>		
26989	12/04/2025	Wel-Design Alarm Systems, Inc	\$1,530.00	1161	Printed	Expense	<input type="checkbox"/>		
26990	12/04/2025	Williams Scotsman, Inc	\$100.00	1161	Printed	Expense	<input type="checkbox"/>		
26991	12/04/2025	Xerox Corporation	\$4,325.61	1161	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$667,627.94						

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End of Report

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