SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: **1220** **Voucher Date:** 02/09/2026 **Prepared By:**

Printed: 02/04/2026 07:31:28 AM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of $425,713.63 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	$425,713.63
		$425,713.63

Somers Board of Education

Check Listing

Fiscal Year: **2025-2026**

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date:	2/9/2026	**To Date:**	2/9/2026
From Check:	27161	**To Check:**	27204
From Voucher:	1220	**To Voucher:**	1220

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27161	02/09/2026	A&D Portable Rentals	$95.00	1220	Printed	Expense	☐		
27162	02/09/2026	Alternative Access Assistive Techology	$2,721.00	1220	Printed	Expense	☐		
27163	02/09/2026	Amazon Capital Services	$1,671.49	1220	Printed	Expense	☐		
27164	02/09/2026	Anthem Blue Cross and Blue Shield	$309,191.08	1220	Printed	Expense	☐		
27165	02/09/2026	CABE	$1,391.00	1220	Printed	Expense	☐		
27166	02/09/2026	Carla Prayzner	$270.00	1220	Printed	Expense	☐		
27167	02/09/2026	CHLIC	$12,887.65	1220	Printed	Expense	☐		
27168	02/09/2026	Clear Water Industries	$245.00	1220	Printed	Expense	☐		
27169	02/09/2026	Corinne Bouchard	$37.01	1220	Printed	Expense	☐		
27170	02/09/2026	COX Business	$993.79	1220	Printed	Expense	☐		
27171	02/09/2026	Dime Oil Company LLC	$14,029.77	1220	Printed	Expense	☐		
27172	02/09/2026	Elan Financial Services	$1,189.77	1220	Printed	Expense	☐		
27173	02/09/2026	Ellington Board of Education	$19,252.20	1220	Printed	Expense	☐		
27174	02/09/2026	Eric Barakat	$75.00	1220	Printed	Expense	☐		
27175	02/09/2026	Eversource Energy	$13,048.52	1220	Printed	Expense	☐		
27176	02/09/2026	Geissler's Supermarket, Inc	$27.47	1220	Printed	Expense	☐		
27177	02/09/2026	Global Industrial	$61.39	1220	Printed	Expense	☐		
27178	02/09/2026	Gregory Logan	$337.50	1220	Printed	Expense	☐		
27179	02/09/2026	Hillyard-New England	$46.93	1220	Printed	Expense	☐		
27180	02/09/2026	Hooker & Holcombe, Inc	$9,665.00	1220	Printed	Expense	☐		
27181	02/09/2026	Hudl	$9,850.00	1220	Printed	Expense	☐		
27182	02/09/2026	K&S Distributors	$659.95	1220	Printed	Expense	☐		
27183	02/09/2026	Kelly Bartlett	$15.23	1220	Printed	Expense	☐		

Check Listing

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Criteria:

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From Voucher:	1220	**To Voucher:**	1220

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27184	02/09/2026	MagnaKleen Services	$217.22	1220	Printed	Expense	☐		
27185	02/09/2026	NASN	$141.00	1220	Printed	Expense	☐		
27186	02/09/2026	NCS Pearson, Inc.	$277.40	1220	Printed	Expense	☐		
27187	02/09/2026	Nuso, LLC	$117.20	1220	Printed	Expense	☐		
27188	02/09/2026	Partners for Educational Leadership, Inc	$2,700.00	1220	Printed	Expense	☐		
27189	02/09/2026	Raimondo Electric	$469.24	1220	Printed	Expense	☐		
27190	02/09/2026	Robert H. Lord Company	$12,340.64	1220	Printed	Expense	☐		
27191	02/09/2026	Sarah Uyar	$37.50	1220	Printed	Expense	☐		
27192	02/09/2026	School Specialty, Llc	$13.77	1220	Printed	Expense	☐		
27193	02/09/2026	Somers Lunch Program	$90.00	1220	Printed	Expense	☐		
27194	02/09/2026	State of Connecticut-Treasurer	$2,205.00	1220	Printed	Expense	☐		
27195	02/09/2026	Stephanie Toney	$107.30	1220	Printed	Expense	☐		
27196	02/09/2026	Steve Weiss Music	$157.70	1220	Printed	Expense	☐		
27197	02/09/2026	Studies Weekly	$2,974.61	1220	Printed	Expense	☐		
27198	02/09/2026	The Home Depot Pro	$111.80	1220	Printed	Expense	☐		
27199	02/09/2026	Tone Klear Communications LLC	$718.40	1220	Printed	Expense	☐		
27200	02/09/2026	Tristate Equipment Repair	$625.00	1220	Printed	Expense	☐		
27201	02/09/2026	Verizon Wireless	$530.85	1220	Printed	Expense	☐		
27202	02/09/2026	W.B. Mason Co., Inc.	$93.20	1220	Printed	Expense	☐		
27203	02/09/2026	Williams Scotsman, Inc	$300.00	1220	Printed	Expense	☐		
27204	02/09/2026	Xerox Corporation	$3,724.05	1220	Printed	Expense	☐		
		Total Amount:	$425,713.63						

End of Report