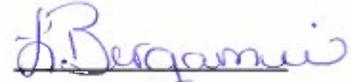

SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1250

Voucher Date: 03/09/2026

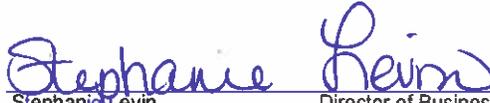
Prepared By:



Printed: 03/05/2026 11:52:36 AM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of \$510,156.02 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	\$510,156.02
20	GRANTS	\$0.00
		<hr/> \$510,156.02

Somers Board of Education

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date: 3/9/2026
From Check: 27261
From Voucher: 1250

To Date: 3/9/2026
To Check: 27309
To Voucher: 1250

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27261	03/09/2026	A&D Portable Rentals	\$95.00	1250	Printed	Expense	<input type="checkbox"/>		
27262	03/09/2026	Alternative Access Assistive Technology	\$6,260.00	1250	Printed	Expense	<input type="checkbox"/>		
27263	03/09/2026	Amazon Capital Services	\$4,659.22	1250	Printed	Expense	<input type="checkbox"/>		
27264	03/09/2026	Anthem Blue Cross and Blue Shield	\$246,772.63	1250	Printed	Expense	<input type="checkbox"/>		
27265	03/09/2026	Apple Inc.	\$5,390.00	1250	Printed	Expense	<input type="checkbox"/>		
27266	03/09/2026	Avery Septic Service	\$100.00	1250	Printed	Expense	<input type="checkbox"/>		
27267	03/09/2026	CareerSafe	\$350.00	1250	Printed	Expense	<input type="checkbox"/>		
27268	03/09/2026	CHLIC	\$11,841.44	1250	Printed	Expense	<input type="checkbox"/>		
27269	03/09/2026	Clear Water Industries	\$245.00	1250	Printed	Expense	<input type="checkbox"/>		
27270	03/09/2026	COX Business	\$1,055.15	1250	Printed	Expense	<input type="checkbox"/>		
27271	03/09/2026	Cummins Sales and Service	\$3,909.72	1250	Printed	Expense	<input type="checkbox"/>		
27272	03/09/2026	DG Graphics	\$420.00	1250	Printed	Expense	<input type="checkbox"/>		
27273	03/09/2026	Dime Oil Company LLC	\$20,989.77	1250	Printed	Expense	<input type="checkbox"/>		
27274	03/09/2026	Elan Financial Services	\$3,721.54	1250	Printed	Expense	<input type="checkbox"/>		
27275	03/09/2026	Eric Barakat	\$150.00	1250	Printed	Expense	<input type="checkbox"/>		
27276	03/09/2026	Eversource Energy	\$12,553.63	1250	Printed	Expense	<input type="checkbox"/>		
27277	03/09/2026	First Southern Bank	\$2,200.00	1250	Printed	Expense	<input type="checkbox"/>		
27278	03/09/2026	First Student, Inc	\$112,015.90	1250	Printed	Expense	<input type="checkbox"/>		
27279	03/09/2026	Fletcher Sewer & Drain, Inc	\$540.00	1250	Printed	Expense	<input type="checkbox"/>		
27280	03/09/2026	Flores & Associates	\$105.45	1250	Printed	Expense	<input type="checkbox"/>		
27281	03/09/2026	Gopher Sport	\$1,810.11	1250	Printed	Expense	<input type="checkbox"/>		
27282	03/09/2026	Grainger	\$15.19	1250	Printed	Expense	<input type="checkbox"/>		
27283	03/09/2026	Gregory Logan	\$337.50	1250	Printed	Expense	<input type="checkbox"/>		

Somers Board of Education

Check Listing

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 To Check: 27309
 To Voucher: 1250

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27284	03/09/2026	Herff Jones Inc.	\$648.95	1250	Printed	Expense	<input type="checkbox"/>		
27285	03/09/2026	J.W. Pepper & Son, Inc.	\$68.99	1250	Printed	Expense	<input type="checkbox"/>		
27286	03/09/2026	K&S Distributors	\$710.00	1250	Printed	Expense	<input type="checkbox"/>		
27287	03/09/2026	Kelly Bartlett	\$20.30	1250	Printed	Expense	<input type="checkbox"/>		
27288	03/09/2026	MagnaKleen Services	\$108.61	1250	Printed	Expense	<input type="checkbox"/>		
27289	03/09/2026	Michael Savage	\$112.50	1250	Printed	Expense	<input type="checkbox"/>		
27290	03/09/2026	Morgan Stanley	\$37,012.00	1250	Printed	Expense	<input type="checkbox"/>		
27291	03/09/2026	National Business Education Association	\$79.00	1250	Printed	Expense	<input type="checkbox"/>		
27292	03/09/2026	Nuso, LLC	\$117.20	1250	Printed	Expense	<input type="checkbox"/>		
27293	03/09/2026	OMNI Group	\$20.00	1250	Printed	Expense	<input type="checkbox"/>		
27294	03/09/2026	Rusty Klin LLC	\$790.00	1250	Printed	Expense	<input type="checkbox"/>		
27295	03/09/2026	Rydin Decal	\$478.00	1250	Printed	Expense	<input type="checkbox"/>		
27296	03/09/2026	Sarah Martin	\$99.46	1250	Printed	Expense	<input type="checkbox"/>		
27297	03/09/2026	School Mate	\$135.00	1250	Printed	Expense	<input type="checkbox"/>		
27298	03/09/2026	School Nurse Supply Inc.	\$1,614.43	1250	Printed	Expense	<input type="checkbox"/>		
27299	03/09/2026	Shipman & Goodwin, LLP	\$2,903.00	1250	Printed	Expense	<input type="checkbox"/>		
27300	03/09/2026	Silktown Roofing	\$3,025.36	1250	Printed	Expense	<input type="checkbox"/>		
27301	03/09/2026	Super Duper Publications	\$231.85	1250	Printed	Expense	<input type="checkbox"/>		
27302	03/09/2026	The Hartford	\$4,957.33	1250	Printed	Expense	<input type="checkbox"/>		
27303	03/09/2026	Tull Brothers, Inc.	\$1,443.00	1250	Printed	Expense	<input type="checkbox"/>		
27304	03/09/2026	Van Pool Transportation LLC	\$13,926.80	1250	Printed	Expense	<input type="checkbox"/>		
27305	03/09/2026	Verizon Wireless	\$530.85	1250	Printed	Expense	<input type="checkbox"/>		
27306	03/09/2026	W.B. Mason Co., Inc.	\$423.19	1250	Printed	Expense	<input type="checkbox"/>		

Somers Board of Education

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To Check: 27309
To Voucher: 1250

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27307	03/09/2026	Williams Scotsman, Inc	\$415.00	1250	Printed	Expense	<input type="checkbox"/>		
27308	03/09/2026	Willie Ross School of the Deaf	\$689.00	1250	Printed	Expense	<input type="checkbox"/>		
27309	03/09/2026	Xerox Corporation	\$4,058.95	1250	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$510,156.02						

End of Report