

SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1068

Voucher Date: 09/14/2026

Prepared By:

R. Bergamini
Printed: 09/10/2026 10:25:32 AM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of \$760,896.37 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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
Stephanie Levin Director of Business Services

SOMERS BOARD OF EDUCATION

Fund		Amount
10	GENERAL FUND	\$760,896.37
20	GRANTS	\$0.00
		\$760,896.37

Somers Board of Education

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date: 9/14/2026
From Check: 27904
From Voucher: 1068

To Date: 9/14/2026
To Check: 27972
To Voucher: 1068

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27904	09/14/2026	A&D Portable Rentals	\$190.00	1068	Printed	Expense	☐		
27905	09/14/2026	Adelbrook Inc	\$48,119.50	1068	Printed	Expense	☐		
27906	09/14/2026	Amazon Capital Services	\$3,940.19	1068	Printed	Expense	☐		
27907	09/14/2026	Anthem Blue Cross and Blue Shield	\$442,682.19	1068	Printed	Expense	☐		
27908	09/14/2026	Blick Art Materials	\$1,096.65	1068	Printed	Expense	☐		
27909	09/14/2026	BrainPOP LLC	\$4,500.00	1068	Printed	Expense	☐		
27910	09/14/2026	BSN Sports LLC	\$3,221.17	1068	Printed	Expense	☐		
27911	09/14/2026	CABE	\$10,359.00	1068	Printed	Expense	☐		
27912	09/14/2026	CareerSafe	\$385.00	1068	Printed	Expense	☐		
27913	09/14/2026	CDW Government, Inc.	\$3,675.00	1068	Printed	Expense	☐		
27914	09/14/2026	Chief Architect Software	\$900.00	1068	Printed	Expense	☐		
27915	09/14/2026	CHLIC	\$17,158.04	1068	Printed	Expense	☐		
27916	09/14/2026	CIRMA	\$51,804.00	1068	Printed	Expense	☐		
27917	09/14/2026	CleanMachine Powerwash Inc.	\$595.00	1068	Printed	Expense	☐		
27918	09/14/2026	Clear Water Industries	\$260.76	1068	Printed	Expense	☐		
27919	09/14/2026	College Steps	\$9,665.00	1068	Printed	Expense	☐		
27920	09/14/2026	Collins Sports Medicine	\$123.80	1068	Printed	Expense	☐		
27921	09/14/2026	COX Business	\$778.16	1068	Printed	Expense	☐		
27922	09/14/2026	Daigle, Anne Marie	\$205.00	1068	Printed	Expense	☐		
27923	09/14/2026	DBS Financial Services LLC	\$3,034.30	1068	Printed	Expense	☐		
27924	09/14/2026	DG Graphics	\$65.00	1068	Printed	Expense	☐		
27925	09/14/2026	Dina Senecal	\$37.38	1068	Printed	Expense	☐		
27926	09/14/2026	EastConn	\$3,530.00	1068	Printed	Expense	☐		
27927	09/14/2026	Elan Financial Services	\$477.49	1068	Printed	Expense	☐		

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27928	09/14/2026	Eversource Energy	\$10,676.28	1068	Printed	Expense	☐		
27929	09/14/2026	Everway LLC	\$3,682.25	1068	Printed	Expense	☐		
27930	09/14/2026	Fletcher Sewer & Drain, Inc	\$295.00	1068	Printed	Expense	☐		
27931	09/14/2026	Forefront Education	\$3,600.00	1068	Printed	Expense	☐		
27932	09/14/2026	Gateway Enterprise Corporation	\$976.00	1068	Printed	Expense	☐		
27933	09/14/2026	Graduate Pest Solutions, Inc.	\$262.54	1068	Printed	Expense	☐		
27934	09/14/2026	Grainger	\$469.18	1068	Printed	Expense	☐		
27935	09/14/2026	Great Minds PBC	\$7,800.00	1068	Printed	Expense	☐		
27936	09/14/2026	Hartford HealthCare Corporation SBO	\$14,318.00	1068	Printed	Expense	☐		
27937	09/14/2026	Hartford Sprinkler Co., Inc	\$7,752.91	1068	Printed	Expense	☐		
27938	09/14/2026	HD Supply Facilities Maintenance, Ltd	\$412.00	1068	Printed	Expense	☐		
27939	09/14/2026	Hillyard-New England	\$932.90	1068	Printed	Expense	☐		
27940	09/14/2026	Hoodz of Connecticut	\$1,480.75	1068	Printed	Expense	☐		
27941	09/14/2026	Infoshred, LLC	\$239.40	1068	Printed	Expense	☐		
27942	09/14/2026	Integrated Rehabilitation Services	\$13,250.00	1068	Printed	Expense	☐		
27943	09/14/2026	Jess Wood	\$144.00	1068	Printed	Expense	☐		
27944	09/14/2026	Journal Inquirer	\$54.00	1068	Printed	Expense	☐		
27945	09/14/2026	JP Climate Control LLC	\$1,610.00	1068	Printed	Expense	☐		
27946	09/14/2026	K&S Distributors	\$196.19	1068	Printed	Expense	☐		
27947	09/14/2026	MagnaKleen Services	\$225.90	1068	Printed	Expense	☐		
27948	09/14/2026	Modern Mechanical Services Inc	\$826.00	1068	Printed	Expense	☐		
27949	09/14/2026	Morgan Stanley	\$29,610.00	1068	Printed	Expense	☐		
27950	09/14/2026	National School Forms, Inc	\$135.63	1068	Printed	Expense	☐		

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27951	09/14/2026	New England Landscaping Services, LLC	\$10,217.01	1068	Printed	Expense	☐		
27952	09/14/2026	Nuso, LLC	\$119.56	1068	Printed	Expense	☐		
27953	09/14/2026	OTIS Elevator Company	\$551.20	1068	Printed	Expense	☐		
27954	09/14/2026	Rusty Klin LLC	\$1,224.50	1068	Printed	Expense	☐		
27955	09/14/2026	School Specialty, Llc	\$158.40	1068	Printed	Expense	☐		
27956	09/14/2026	Sherwin-Williams Co., The	\$3,584.84	1068	Printed	Expense	☐		
27957	09/14/2026	Shipman & Goodwin, LLP	\$3,692.92	1068	Printed	Expense	☐		
27958	09/14/2026	SMS Cleaning LLC	\$2,400.00	1068	Printed	Expense	☐		
27959	09/14/2026	Somers Lunch Program	\$2,100.00	1068	Printed	Expense	☐		
27960	09/14/2026	Somers Star Hardware	\$508.60	1068	Printed	Expense	☐		
27961	09/14/2026	Standard Insurance Company	\$4,513.80	1068	Printed	Expense	☐		
27962	09/14/2026	Town of Somers	\$775.41	1068	Printed	Expense	☐		
27963	09/14/2026	TPC Systems	\$550.00	1068	Printed	Expense	☐		
27964	09/14/2026	Tull Brothers, Inc.	\$390.00	1068	Printed	Expense	☐		
27965	09/14/2026	Van Pool Transportation LLC	\$19,378.98	1068	Printed	Expense	☐		
27966	09/14/2026	Verizon Wireless	\$570.09	1068	Printed	Expense	☐		
27967	09/14/2026	Western Psychological Services	\$320.10	1068	Printed	Expense	☐		
27968	09/14/2026	Wickham Invitation	\$150.00	1068	Printed	Expense	☐		
27969	09/14/2026	Williams Scotsman, Inc	\$637.39	1068	Printed	Expense	☐		
27970	09/14/2026	Woods, Adria	\$205.00	1068	Printed	Expense	☐		
27971	09/14/2026	Xerox Corporation	\$2,728.24	1068	Printed	Expense	☐		
27972	09/14/2026	Zoro Tools Inc	\$368.77	1068	Printed	Expense	☐		
Total Amount:			\$760,896.37						

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End of Report