

SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1100

Voucher Date: 10/13/2026

Prepared By:

L. Bergamini
Printed: 10/08/2026 08:11:27 AM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of \$565,186.79 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	\$565,186.79
20	GRANTS	\$0.00
		\$565,186.79

Somers Board of Education

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date: 10/13/2026
From Check: 28017
From Voucher: 1100

To Date: 10/13/2026
To Check: 28075
To Voucher: 1100

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
28017	10/13/2026	3H Back Flow Device Testing, Inc.	\$225.00	1100	Printed	Expense	☐		
28018	10/13/2026	A+ Pump & Service, LLC	\$1,600.00	1100	Printed	Expense	☐		
28019	10/13/2026	Alternative Access Assistive Technology	\$3,558.00	1100	Printed	Expense	☐		
28020	10/13/2026	Amazon Capital Services	\$4,088.66	1100	Printed	Expense	☐		
28021	10/13/2026	Anthem Blue Cross and Blue Shield	\$344,110.17	1100	Printed	Expense	☐		
28022	10/13/2026	ARC Document Solutions LLC	\$289.50	1100	Printed	Expense	☐		
28023	10/13/2026	Carolina Biological Supply Co.	\$50.60	1100	Printed	Expense	☐		
28024	10/13/2026	Caroline Hargraves	\$53.74	1100	Printed	Expense	☐		
28025	10/13/2026	CHLIC	\$12,897.07	1100	Printed	Expense	☐		
28026	10/13/2026	Clear Water Industries	\$260.76	1100	Printed	Expense	☐		
28027	10/13/2026	COX Business	\$208.24	1100	Printed	Expense	☐		
28028	10/13/2026	CREC-HVSA	\$150.00	1100	Printed	Expense	☐		
28029	10/13/2026	DBS Financial Services LLC	\$2,262.41	1100	Printed	Expense	☐		
28030	10/13/2026	Dina Senecal	\$73.11	1100	Printed	Expense	☐		
28031	10/13/2026	Eagle Rivet Roof Services, LLC	\$4,180.00	1100	Printed	Expense	☐		
28032	10/13/2026	Elan Financial Services	\$5,452.51	1100	Printed	Expense	☐		
28033	10/13/2026	Ellington Board of Education	\$21,200.00	1100	Printed	Expense	☐		
28034	10/13/2026	ESS Northeast, LLC	\$30,560.99	1100	Printed	Expense	☐		
28035	10/13/2026	First Student, Inc	\$789.53	1100	Printed	Expense	☐		
28036	10/13/2026	Flinn Scientific, Inc.	\$634.47	1100	Printed	Expense	☐		
28037	10/13/2026	Gale/CENGAGE Learning	\$3,425.55	1100	Printed	Expense	☐		
28038	10/13/2026	Gengras Center	\$29,105.00	1100	Printed	Expense	☐		
28039	10/13/2026	Global Industrial	\$1,728.57	1100	Printed	Expense	☐		

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28040	10/13/2026	GMT Home Services	\$69.00	1100	Printed	Expense	☐		
28041	10/13/2026	Graduate Pest Solutions, Inc.	\$862.54	1100	Printed	Expense	☐		
28042	10/13/2026	Grainger	\$216.55	1100	Printed	Expense	☐		
28043	10/13/2026	Hartford Sprinkler Co., Inc	\$400.00	1100	Printed	Expense	☐		
28044	10/13/2026	HD Supply Facilities Maintenance, Ltd	\$389.33	1100	Printed	Expense	☐		
28045	10/13/2026	Hillyard-New England	\$975.18	1100	Printed	Expense	☐		
28046	10/13/2026	Hugh's Mechanical Equipment, LLC	\$650.00	1100	Printed	Expense	☐		
28047	10/13/2026	Hussey Seating Company	\$2,650.00	1100	Printed	Expense	☐		
28048	10/13/2026	ID Shop, Inc	\$571.76	1100	Printed	Expense	☐		
28049	10/13/2026	Intensive Education Academy, Inc.	\$9,143.73	1100	Printed	Expense	☐		
28050	10/13/2026	Joe Warren & Sons Co., Inc	\$1,346.60	1100	Printed	Expense	☐		
28051	10/13/2026	John Rice	\$112.31	1100	Printed	Expense	☐		
28052	10/13/2026	KnowBe4	\$9,889.16	1100	Printed	Expense	☐		
28053	10/13/2026	Kurtis Martel	\$65.09	1100	Printed	Expense	☐		
28054	10/13/2026	MagnaKleen Services	\$112.95	1100	Printed	Expense	☐		
28055	10/13/2026	Mary Kay Trail	\$112.31	1100	Printed	Expense	☐		
28056	10/13/2026	Monarch Watch Shop	\$30.00	1100	Printed	Expense	☐		
28057	10/13/2026	MSC Industrial Supply Co.	\$89.21	1100	Printed	Expense	☐		
28058	10/13/2026	Norman Girard	\$112.31	1100	Printed	Expense	☐		
28059	10/13/2026	Nuso, LLC	\$118.26	1100	Printed	Expense	☐		
28060	10/13/2026	Options Employment&Educational Services	\$47,765.79	1100	Printed	Expense	☐		
28061	10/13/2026	OTIS Elevator Company	\$275.60	1100	Printed	Expense	☐		
28062	10/13/2026	PAR, Inc	\$1,125.71	1100	Printed	Expense	☐		

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28063	10/13/2026	PMT Associates, Inc.	\$345.00	1100	Printed	Expense	☐		
28064	10/13/2026	Prestwick House, Inc	\$504.68	1100	Printed	Expense	☐		
28065	10/13/2026	Rosetta Stone	\$456.24	1100	Printed	Expense	☐		
28066	10/13/2026	Scholastic Inc	\$4,373.56	1100	Printed	Expense	☐		
28067	10/13/2026	Shipman & Goodwin, LLP	\$672.00	1100	Printed	Expense	☐		
28068	10/13/2026	Standard Insurance Company	\$4,636.57	1100	Printed	Expense	☐		
28069	10/13/2026	ULINE	\$32.70	1100	Printed	Expense	☐		
28070	10/13/2026	Verizon Wireless	\$460.65	1100	Printed	Expense	☐		
28071	10/13/2026	Western Psychological Services	\$693.00	1100	Printed	Expense	☐		
28072	10/13/2026	William V. MacGill & Co.	\$4,397.02	1100	Printed	Expense	☐		
28073	10/13/2026	Williams Scotsman, Inc	\$335.00	1100	Printed	Expense	☐		
28074	10/13/2026	Xerox Corporation	\$3,970.32	1100	Printed	Expense	☐		
28075	10/13/2026	Zoro Tools Inc	\$322.78	1100	Printed	Expense	☐		

Total Amount: \$565,186.79

End of Report