SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1133 **Voucher Date:** 11/09/2026 Prepared By: L Bergamini

Printed: 11/05/2026 11:08:55 AM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of $555,455.06 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	$555,455.06
20	GRANTS	$0.00
		$555,455.06

Somers Board of Education

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date:	11/9/2026	**To Date:**	11/9/2026
From Check:	28125	**To Check:**	28191
From Voucher:	1133	**To Voucher:**	1133

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
28125	11/09/2026	A&D Portable Rentals	$95.00	1133	Printed	Expense	☐		
28126	11/09/2026	Adelbrook Inc	$38,484.00	1133	Printed	Expense	☐		
28127	11/09/2026	Alternative Access Assistive Techology	$4,233.00	1133	Printed	Expense	☐		
28128	11/09/2026	Amazon Capital Services	$623.67	1133	Printed	Expense	☐		
28129	11/09/2026	Anthem Blue Cross and Blue Shield	$327,789.84	1133	Printed	Expense	☐		
28130	11/09/2026	Ashley Guerra	$146.22	1133	Printed	Expense	☐		
28131	11/09/2026	Avery Septic Service	$150.00	1133	Printed	Expense	☐		
28132	11/09/2026	Breakout EDU	$99.00	1133	Printed	Expense	☐		
28133	11/09/2026	Caroline Hargraves	$155.27	1133	Printed	Expense	☐		
28134	11/09/2026	CAS, Inc	$49.00	1133	Printed	Expense	☐		
28135	11/09/2026	Cathy Earnhardt	$112.31	1133	Printed	Expense	☐		
28136	11/09/2026	CEN/UCONN	$50.00	1133	Printed	Expense	☐		
28137	11/09/2026	CHLIC	$12,979.04	1133	Printed	Expense	☐		
28138	11/09/2026	Clear Water Industries	$260.76	1133	Printed	Expense	☐		
28139	11/09/2026	COX Business	$1,057.66	1133	Printed	Expense	☐		
28140	11/09/2026	CT Eastern Builders	$8,097.69	1133	Printed	Expense	☐		
28141	11/09/2026	DBS Financial Services LLC	$2,330.50	1133	Printed	Expense	☐		
28142	11/09/2026	Dime Oil Company LLC	$1,467.79	1133	Printed	Expense	☐		
28143	11/09/2026	Elan Financial Services	$2,841.39	1133	Printed	Expense	☐		
28144	11/09/2026	Ellington Board of Education	$10,600.00	1133	Printed	Expense	☐		
28145	11/09/2026	Encyclopaedia Britannica	$1,500.00	1133	Printed	Expense	☐		
28146	11/09/2026	ESS Northeast, LLC	$28,352.28	1133	Printed	Expense	☐		
28147	11/09/2026	Eversource Energy	$9,437.66	1133	Printed	Expense	☐		

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28148	11/09/2026	First Southern Bank	$6,003.22	1133	Printed	Expense	☐		
28149	11/09/2026	First Student, Inc	$3,551.89	1133	Printed	Expense	☐		
28150	11/09/2026	Follett Content Solutions, LLC	$812.84	1133	Printed	Expense	☐		
28151	11/09/2026	Gateway Enterprise Corporation	$927.00	1133	Printed	Expense	☐		
28152	11/09/2026	Gina Rock	$77.52	1133	Printed	Expense	☐		
28153	11/09/2026	Global Industrial	$1,417.67	1133	Printed	Expense	☐		
28154	11/09/2026	Graduate Pest Solutions, Inc.	$113.73	1133	Printed	Expense	☐		
28155	11/09/2026	Grainger	$111.18	1133	Printed	Expense	☐		
28156	11/09/2026	Great Minds PBC	$3,900.00	1133	Printed	Expense	☐		
28157	11/09/2026	Hartford Sprinkler Co., Inc	$6,065.80	1133	Printed	Expense	☐		
28158	11/09/2026	HD Supply Facilities Maintenance, Ltd	$789.91	1133	Printed	Expense	☐		
28159	11/09/2026	Hillyard-New England	$1,074.23	1133	Printed	Expense	☐		
28160	11/09/2026	Intensive Education Academy, Inc.	$8,694.98	1133	Printed	Expense	☐		
28161	11/09/2026	IVEY Industries	$433.07	1133	Printed	Expense	☐		
28162	11/09/2026	Joe Warren & Sons Co., Inc	$2,285.31	1133	Printed	Expense	☐		
28163	11/09/2026	JP Climate Control LLC	$5,866.00	1133	Printed	Expense	☐		
28164	11/09/2026	Junior Library Guild	$808.00	1133	Printed	Expense	☐		
28165	11/09/2026	K&S Distributors	$705.00	1133	Printed	Expense	☐		
28166	11/09/2026	Lynn Erickson	$136.34	1133	Printed	Expense	☐		
28167	11/09/2026	MagnaKleen Services	$112.95	1133	Printed	Expense	☐		
28168	11/09/2026	Mary Kay Trail	$112.31	1133	Printed	Expense	☐		
28169	11/09/2026	Microbac Laboratories, Inc	$655.25	1133	Printed	Expense	☐		
28170	11/09/2026	MSC Industrial Supply Co.	$174.52	1133	Printed	Expense	☐		
28171	11/09/2026	NAPA AutoParts CON060	$95.06	1133	Printed	Expense	☐		

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28172	11/09/2026	New England Turf Management	$2,333.00	1133	Printed	Expense	☐		
28173	11/09/2026	Nuso, LLC	$118.26	1133	Printed	Expense	☐		
28174	11/09/2026	Options Employment&Educational Services	$16,998.50	1133	Printed	Expense	☐		
28175	11/09/2026	OTIS Elevator Company	$285.11	1133	Printed	Expense	☐		
28176	11/09/2026	Paul Harrington III	$119.98	1133	Printed	Expense	☐		
28177	11/09/2026	Raimondo Electric	$1,592.48	1133	Printed	Expense	☐		
28178	11/09/2026	School Specialty, Llc	$55.11	1133	Printed	Expense	☐		
28179	11/09/2026	SHI International Corp	$8,551.62	1133	Printed	Expense	☐		
28180	11/09/2026	Shipman & Goodwin, LLP	$2,000.00	1133	Printed	Expense	☐		
28181	11/09/2026	Sonitrol New England	$66.92	1133	Printed	Expense	☐		
28182	11/09/2026	Standard Insurance Company	$4,633.61	1133	Printed	Expense	☐		
28183	11/09/2026	Tim Percoski	$111.26	1133	Printed	Expense	☐		
28184	11/09/2026	Town of Somers	$7,128.35	1133	Printed	Expense	☐		
28185	11/09/2026	ULINE	$292.82	1133	Printed	Expense	☐		
28186	11/09/2026	USI	$9,580.00	1133	Printed	Expense	☐		
28187	11/09/2026	Verizon Wireless	$570.01	1133	Printed	Expense	☐		
28188	11/09/2026	Vernier Software & Technology	$118.00	1133	Printed	Expense	☐		
28189	11/09/2026	Williams Scotsman, Inc	$200.00	1133	Printed	Expense	☐		
28190	11/09/2026	Xerox Corporation	$4,396.86	1133	Printed	Expense	☐		
28191	11/09/2026	Zoro Tools Inc	$467.31	1133	Printed	Expense	☐		
		Total Amount:	$555,455.06						

End of Report