SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1109 **Voucher Date:** 10/27/2025 Prepared By: LBergamini

Printed: 10/23/2025 10:32:52 AM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of $341,552.60 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

Stephanie Levin Director of Business Services

SOMERS BOARD OF EDUCATION

Fund		**Amount**
10	GENERAL FUND	$341,552.60
		$341,552.60

Somers Board of Education

Check Listing

Fiscal Year: **2025-2026**

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date:	10/27/2025	**To Date:**	10/27/2025
From Check:	26755	**To Check:**	26796
From Voucher:	1109	**To Voucher:**	1109

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
26755	10/27/2025	Adelbrook Inc	$43,034.75	1109	Printed	Expense	☐		
26756	10/27/2025	Alternative Access Assistive Techology	$4,245.00	1109	Printed	Expense	☐		
26757	10/27/2025	Amazon Capital Services	$1,384.08	1109	Printed	Expense	☐		
26758	10/27/2025	BSN Sports LLC	$4,824.80	1109	Printed	Expense	☐		
26759	10/27/2025	CDW Government, Inc.	$9,900.00	1109	Printed	Expense	☐		
26760	10/27/2025	Connecticut Radio, Inc	$100.00	1109	Printed	Expense	☐		
26761	10/27/2025	Connecticut Water Company	$4,431.49	1109	Printed	Expense	☐		
26762	10/27/2025	COX Business	$859.89	1109	Printed	Expense	☐		
26763	10/27/2025	EdAdvance	$1,694.20	1109	Printed	Expense	☐		
26764	10/27/2025	Enfield Board of Education	$18,031.00	1109	Printed	Expense	☐		
26765	10/27/2025	Environmental Systems Corp.	$4,181.00	1109	Printed	Expense	☐		
26766	10/27/2025	Eversource Energy	$20,017.50	1109	Printed	Expense	☐		
26767	10/27/2025	First Student, Inc	$121,100.29	1109	Printed	Expense	☐		
26768	10/27/2025	Gateway Enterprise Corporation	$617.00	1109	Printed	Expense	☐		
26769	10/27/2025	Grainger	$179.03	1109	Printed	Expense	☐		
26770	10/27/2025	Gregory Logan	$337.50	1109	Printed	Expense	☐		
26771	10/27/2025	Hartford HealthCare Corporation SBO	$20,076.00	1109	Printed	Expense	☐		
26772	10/27/2025	Hobart Service	$433.00	1109	Printed	Expense	☐		
26773	10/27/2025	Hooker & Holcombe, Inc	$9,315.00	1109	Printed	Expense	☐		
26774	10/27/2025	J.W. Pepper & Son, Inc.	$170.09	1109	Printed	Expense	☐		
26775	10/27/2025	John Rice	$217.42	1109	Printed	Expense	☐		
26776	10/27/2025	JP Climate Control LLC	$1,370.50	1109	Printed	Expense	☐		
26777	10/27/2025	K&S Distributors	$167.90	1109	Printed	Expense	☐		

Somers Board of Education

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From Check:	26755	**To Check:**	26796
From Voucher:	1109	**To Voucher:**	1109

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
26778	10/27/2025	MagnaKleen Services	$108.61	1109	Printed	Expense	☐		
26779	10/27/2025	Manchester Board of Education	$9,500.00	1109	Printed	Expense	☐		
26780	10/27/2025	Measure Line Services	$900.00	1109	Printed	Expense	☐		
26781	10/27/2025	Michael Savage	$225.00	1109	Printed	Expense	☐		
26782	10/27/2025	Mike Bendzinski	$360.00	1109	Printed	Expense	☐		
26783	10/27/2025	MSC Industrial Supply Co.	$338.10	1109	Printed	Expense	☐		
26784	10/27/2025	OTIS Elevator Company	$266.42	1109	Printed	Expense	☐		
26785	10/27/2025	Savvas Learning Company Llc	$1,050.00	1109	Printed	Expense	☐		
26786	10/27/2025	Scholastic Library Publishing	$93.00	1109	Printed	Expense	☐		
26787	10/27/2025	Shannin Burns	$37.01	1109	Printed	Expense	☐		
26788	10/27/2025	Shipman & Goodwin, LLP	$6,851.00	1109	Printed	Expense	☐		
26789	10/27/2025	Suffield Board of Education	$3,957.34	1109	Printed	Expense	☐		
26790	10/27/2025	The Granite Group Wholesalers, LLC	$290.86	1109	Printed	Expense	☐		
26791	10/27/2025	The Home Depot Pro	$54.84	1109	Printed	Expense	☐		
26792	10/27/2025	Tristate Equipment Repair	$1,211.54	1109	Printed	Expense	☐		
26793	10/27/2025	Tull Brothers, Inc.	$790.00	1109	Printed	Expense	☐		
26794	10/27/2025	Vernon Board of Education	$43,530.69	1109	Printed	Expense	☐		
26795	10/27/2025	William V. MacGill & Co.	$4,280.36	1109	Printed	Expense	☐		
26796	10/27/2025	Zoro Tools Inc	$1,020.39	1109	Printed	Expense	☐		
		Total Amount:	$341,552.60						

End of Report