SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: **1007** **Voucher Date:** 07/13/2026 Prepared By: LBergamini

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SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of $527,987.32 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	$527,987.32
		$527,987.32

Somers Board of Education

Check Listing

Fiscal Year: **2026-2027**

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date:	7/13/2026	**To Date:**	7/13/2026
From Check:	27734	**To Check:**	27750
From Voucher:	1007	**To Voucher:**	1007

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27734	07/13/2026	Anthem Blue Cross and Blue Shield	$354,078.48	1007	Printed	Expense	☐		
27735	07/13/2026	CAPSS	$4,899.00	1007	Printed	Expense	☐		
27736	07/13/2026	CAS, Inc	$6,120.00	1007	Printed	Expense	☐		
27737	07/13/2026	CASBO	$1,375.00	1007	Printed	Expense	☐		
27738	07/13/2026	CHLIC	$12,244.35	1007	Printed	Expense	☐		
27739	07/13/2026	CIRMA	$51,806.40	1007	Printed	Expense	☐		
27740	07/13/2026	Clear Water Industries	$260.76	1007	Printed	Expense	☐		
27741	07/13/2026	Digital Insurance LLC	$34,000.00	1007	Printed	Expense	☐		
27742	07/13/2026	eFMLA	$1,095.00	1007	Printed	Expense	☐		
27743	07/13/2026	Employee Services, LLC	$6,490.80	1007	Printed	Expense	☐		
27744	07/13/2026	New England Communications	$1,448.37	1007	Printed	Expense	☐		
27745	07/13/2026	Nuso, LLC	$117.56	1007	Printed	Expense	☐		
27746	07/13/2026	PowerSchool Group LLC	$7,343.42	1007	Printed	Expense	☐		
27747	07/13/2026	PSNI	$3,600.00	1007	Printed	Expense	☐		
27748	07/13/2026	Tyler Technologies, Inc.	$29,150.15	1007	Printed	Expense	☐		
27749	07/13/2026	Vector Solutions	$10,223.00	1007	Printed	Expense	☐		
27750	07/13/2026	Xerox Corporation	$3,735.03	1007	Printed	Expense	☐		
		Total Amount:	$527,987.32						

End of Report