SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: **1029** **Voucher Date:** 08/03/2026 Prepared By: L Bergamini

Printed: 07/30/2026 09:29:52 AM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of $628,535.28 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	$628,535.28
30	ACTIVITY	$0.00
		$628,535.28

Somers Board of Education

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date:	8/3/2026	**To Date:**	8/3/2026
From Check:	27776	**To Check:**	27824
From Voucher:	1029	**To Voucher:**	1029

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27776	08/03/2026	A&D Portable Rentals	$95.00	1029	Printed	Expense	☐		
27777	08/03/2026	Amazon Capital Services	$1,547.80	1029	Printed	Expense	☐		
27778	08/03/2026	Anonymous Alerts, Inc	$915.00	1029	Printed	Expense	☐		
27779	08/03/2026	Anthem Blue Cross and Blue Shield	$467,201.30	1029	Printed	Expense	☐		
27780	08/03/2026	ARC Document Solutions LLC	$3,340.00	1029	Printed	Expense	☐		
27781	08/03/2026	Avery Septic Service	$10,095.00	1029	Printed	Expense	☐		
27782	08/03/2026	CASPA	$300.00	1029	Printed	Expense	☐		
27783	08/03/2026	CHLIC	$16,763.54	1029	Printed	Expense	☐		
27784	08/03/2026	ClearGov Inc	$5,410.59	1029	Printed	Expense	☐		
27785	08/03/2026	CMEA	$300.00	1029	Printed	Expense	☐		
27786	08/03/2026	COX Business	$692.36	1029	Printed	Expense	☐		
27787	08/03/2026	Defined Learning	$2,620.00	1029	Printed	Expense	☐		
27788	08/03/2026	Demco, Inc.	$242.37	1029	Printed	Expense	☐		
27789	08/03/2026	Elan Financial Services	$1,948.39	1029	Printed	Expense	☐		
27790	08/03/2026	Environmental Systems Corp.	$4,307.00	1029	Printed	Expense	☐		
27791	08/03/2026	Eversource Energy	$20,992.76	1029	Printed	Expense	☐		
27792	08/03/2026	Everway LLC	$1,795.98	1029	Printed	Expense	☐		
27793	08/03/2026	First Southern Bank	$2,400.00	1029	Printed	Expense	☐		
27794	08/03/2026	Fletcher Sewer & Drain, Inc	$460.00	1029	Printed	Expense	☐		
27795	08/03/2026	Gateway Enterprise Corporation	$612.00	1029	Printed	Expense	☐		
27796	08/03/2026	Gengras Center	$14,435.00	1029	Printed	Expense	☐		
27797	08/03/2026	Gopher Sport	$699.71	1029	Printed	Expense	☐		
27798	08/03/2026	Graduate Pest Solutions, Inc.	$238.81	1029	Printed	Expense	☐		
27799	08/03/2026	Hartford Sprinkler Co., Inc	$3,000.00	1029	Printed	Expense	☐		

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27800	08/03/2026	IVEY Industries	$303.25	1029	Printed	Expense	☐		
27801	08/03/2026	Journal Inquirer	$56.00	1029	Printed	Expense	☐		
27802	08/03/2026	JP Climate Control LLC	$878.00	1029	Printed	Expense	☐		
27803	08/03/2026	Junior Library Guild	$924.00	1029	Printed	Expense	☐		
27804	08/03/2026	K&S Distributors	$1,781.02	1029	Printed	Expense	☐		
27805	08/03/2026	Life Source	$420.00	1029	Printed	Expense	☐		
27806	08/03/2026	Microbac Laboratories, Inc	$248.25	1029	Printed	Expense	☐		
27807	08/03/2026	MobyMax Education, LLC	$3,742.00	1029	Printed	Expense	☐		
27808	08/03/2026	Molly Morgan	$800.00	1029	Printed	Expense	☐		
27809	08/03/2026	Mystery Science Inc	$2,199.00	1029	Printed	Expense	☐		
27810	08/03/2026	NASSP	$480.00	1029	Printed	Expense	☐		
27811	08/03/2026	NCS Pearson, Inc.	$975.00	1029	Printed	Expense	☐		
27812	08/03/2026	NEAS&C	$4,085.00	1029	Printed	Expense	☐		
27813	08/03/2026	New England Turf Management	$3,050.00	1029	Printed	Expense	☐		
27814	08/03/2026	Notable, Inc (Kami)	$4,637.10	1029	Printed	Expense	☐		
27815	08/03/2026	OTIS Elevator Company	$1,963.32	1029	Printed	Expense	☐		
27816	08/03/2026	PowerSchool Group LLC	$28,442.06	1029	Printed	Expense	☐		
27817	08/03/2026	Raptor Technologies, LLC	$2,189.25	1029	Printed	Expense	☐		
27818	08/03/2026	Rochester 100 Inc.	$117.33	1029	Printed	Expense	☐		
27819	08/03/2026	SchoolLinks	$5,512.50	1029	Printed	Expense	☐		
27820	08/03/2026	Swank Motion Pictures, Inc	$1,704.00	1029	Printed	Expense	☐		
27821	08/03/2026	TPC Systems	$347.50	1029	Printed	Expense	☐		
27822	08/03/2026	Williams Scotsman, Inc	$500.00	1029	Printed	Expense	☐		
27823	08/03/2026	Xerox Corporation	$2,557.89	1029	Printed	Expense	☐		

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27824	08/03/2026	Zoro Tools Inc	$210.20	1029	Printed	Expense	☐		
		Total Amount:	$628,535.28						

End of Report