SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: **1030** **Voucher Date:** 08/03/2026 Prepared By: LBergamini

Printed: 07/30/2026 10:20:10 AM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of $61,907.50 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	$61,907.50
		$61,907.50

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:	27825	**To Check:**	27832
From Voucher:	1030	**To Voucher:**	1030

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27825	08/03/2026	Bartholomew Contract Inc	$43,412.12	1030	Printed	Expense	☐		
27826	08/03/2026	Connecticut Water Company	$435.47	1030	Printed	Expense	☐		
27827	08/03/2026	Eversource Energy	$5,473.42	1030	Printed	Expense	☐		
27828	08/03/2026	Hooker & Holcombe, Inc	$5,515.25	1030	Printed	Expense	☐		
27829	08/03/2026	Options Employment&Educational Services	$4,117.39	1030	Printed	Expense	☐		
27830	08/03/2026	Shipman & Goodwin, LLP	$258.00	1030	Printed	Expense	☐		
27831	08/03/2026	State of Connecticut-Treasurer	$2,205.00	1030	Printed	Expense	☐		
27832	08/03/2026	United Ag & Turf NE	$490.85	1030	Printed	Expense	☐		
		Total Amount:	$61,907.50						

End of Report