SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1048 **Voucher Date:** 08/24/2026 Prepared By: L Bergamini

Printed: 08/20/2026 10:06:31 AM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of $310,998.52 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	$310,998.52
		$310,998.52

Somers Board of Education

Check Listing

Fiscal Year: **2026-2027**

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date:	8/24/2026	**To Date:**	8/24/2026
From Check:	27835	**To Check:**	27903
From Voucher:	1048	**To Voucher:**	1048

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27835	08/24/2026	A&D Portable Rentals	$285.00	1048	Printed	Expense	☐		
27836	08/24/2026	Adelbrook Inc	$12,322.25	1048	Printed	Expense	☐		
27837	08/24/2026	Amazon Capital Services	$7,143.45	1048	Printed	Expense	☐		
27838	08/24/2026	Amplify Education	$107,657.00	1048	Printed	Expense	☐		
27839	08/24/2026	Bob McCloskey Insurance	$8,025.00	1048	Printed	Expense	☐		
27840	08/24/2026	Cleaning Stuff	$65.47	1048	Printed	Expense	☐		
27841	08/24/2026	Clear Water Industries	$260.76	1048	Printed	Expense	☐		
27842	08/24/2026	CodeHS Inc	$1,725.00	1048	Printed	Expense	☐		
27843	08/24/2026	Consolidated Power Systems, Inc	$3,295.39	1048	Printed	Expense	☐		
27844	08/24/2026	COX Business	$208.55	1048	Printed	Expense	☐		
27845	08/24/2026	Creative Language Class	$1,020.00	1048	Printed	Expense	☐		
27846	08/24/2026	DBS Financial Services LLC	$3,088.76	1048	Printed	Expense	☐		
27847	08/24/2026	DG Graphics	$323.50	1048	Printed	Expense	☐		
27848	08/24/2026	Dime Oil Company LLC	$426.87	1048	Printed	Expense	☐		
27849	08/24/2026	Eversource Energy	$8,598.84	1048	Printed	Expense	☐		
27850	08/24/2026	ExploreLearning	$2,115.00	1048	Printed	Expense	☐		
27851	08/24/2026	First Student, Inc	$6,946.82	1048	Printed	Expense	☐		
27852	08/24/2026	Fletcher Sewer & Drain, Inc	$270.00	1048	Printed	Expense	☐		
27853	08/24/2026	Flinn Scientific, Inc.	$89.09	1048	Printed	Expense	☐		
27854	08/24/2026	Flores & Associates	$958.25	1048	Printed	Expense	☐		
27855	08/24/2026	Global Industrial	$32.89	1048	Printed	Expense	☐		
27856	08/24/2026	Graduate Pest Solutions, Inc.	$176.27	1048	Printed	Expense	☐		
27857	08/24/2026	Grainger	$420.87	1048	Printed	Expense	☐		
27858	08/24/2026	Grand Floor Services	$6,620.00	1048	Printed	Expense	☐		

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27859	08/24/2026	Hartford Sprinkler Co., Inc	$4,899.30	1048	Printed	Expense	☐		
27860	08/24/2026	HD Supply Facilities Maintenance, Ltd	$948.76	1048	Printed	Expense	☐		
27861	08/24/2026	Hussey Seating Company	$8,360.00	1048	Printed	Expense	☐		
27862	08/24/2026	Imperial Brady	$2,093.54	1048	Printed	Expense	☐		
27863	08/24/2026	Infobase Learning	$531.68	1048	Printed	Expense	☐		
27864	08/24/2026	IXL Learning	$33,445.00	1048	Printed	Expense	☐		
27865	08/24/2026	Jamf Software LLC	$4,620.00	1048	Printed	Expense	☐		
27866	08/24/2026	Jeff Krol the Chimney Sweep	$650.00	1048	Printed	Expense	☐		
27867	08/24/2026	Journal Inquirer	$56.00	1048	Printed	Expense	☐		
27868	08/24/2026	K&S Distributors	$232.01	1048	Printed	Expense	☐		
27869	08/24/2026	Liminex Inc	$2,802.80	1048	Printed	Expense	☐		
27870	08/24/2026	NCS Pearson, Inc.	$5,630.00	1048	Printed	Expense	☐		
27871	08/24/2026	Newsela, Inc	$15,706.80	1048	Printed	Expense	☐		
27872	08/24/2026	NoodleTools Inc	$702.00	1048	Printed	Expense	☐		
27873	08/24/2026	Nuso, LLC	$117.56	1048	Printed	Expense	☐		
27874	08/24/2026	Partners for Educational Leadership, Inc	$6,603.00	1048	Printed	Expense	☐		
27875	08/24/2026	Perfection Learning	$1,397.20	1048	Printed	Expense	☐		
27876	08/24/2026	Pitney Bowes, Inc.	$114.75	1048	Printed	Expense	☐		
27877	08/24/2026	Project Read AI Inc	$1,200.00	1048	Printed	Expense	☐		
27878	08/24/2026	Quizizz Inc	$3,277.50	1048	Printed	Expense	☐		
27879	08/24/2026	School Specialty, Llc	$6,522.08	1048	Printed	Expense	☐		
27880	08/24/2026	Shannin Burns	$113.71	1048	Printed	Expense	☐		
27881	08/24/2026	Sherwin-Williams Co., The	$411.52	1048	Printed	Expense	☐		

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27882	08/24/2026	Shipman & Goodwin, LLP	$89.00	1048	Printed	Expense	☐		
27883	08/24/2026	Silktown Roofing	$1,332.18	1048	Printed	Expense	☐		
27884	08/24/2026	SMS Cleaning LLC	$3,430.00	1048	Printed	Expense	☐		
27885	08/24/2026	Somers Star Hardware	$128.75	1048	Printed	Expense	☐		
27886	08/24/2026	Soundtrap US Inc.	$739.00	1048	Printed	Expense	☐		
27887	08/24/2026	Standard Insurance Company	$9,044.84	1048	Printed	Expense	☐		
27888	08/24/2026	Stukent CTE	$2,510.00	1048	Printed	Expense	☐		
27889	08/24/2026	Super Teacher Worksheets	$375.00	1048	Printed	Expense	☐		
27890	08/24/2026	Technical Education Solutions, LLC	$2,400.00	1048	Printed	Expense	☐		
27891	08/24/2026	The Nixon Company Inc	$217.00	1048	Printed	Expense	☐		
27892	08/24/2026	Town of Somers	$521.44	1048	Printed	Expense	☐		
27893	08/24/2026	Tristate Equipment Repair	$2,465.15	1048	Printed	Expense	☐		
27894	08/24/2026	Turnitin LLC	$4,010.00	1048	Printed	Expense	☐		
27895	08/24/2026	Typing Agent	$2,000.00	1048	Printed	Expense	☐		
27896	08/24/2026	USA Waste and Recycling	$2,545.87	1048	Printed	Expense	☐		
27897	08/24/2026	Verizon Wireless	$570.09	1048	Printed	Expense	☐		
27898	08/24/2026	W.B. Mason Co., Inc.	$190.80	1048	Printed	Expense	☐		
27899	08/24/2026	Williams Scotsman, Inc	$100.00	1048	Printed	Expense	☐		
27900	08/24/2026	Wilson Language Training Corp.	$2,257.20	1048	Printed	Expense	☐		
27901	08/24/2026	Wings Testing & Balancing Co, Inc	$3,150.00	1048	Printed	Expense	☐		
27902	08/24/2026	Xerox Corporation	$389.39	1048	Printed	Expense	☐		
27903	08/24/2026	Zoro Tools Inc	$22.57	1048	Printed	Expense	☐		
		Total Amount:	$310,998.52						

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End of Report