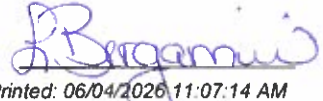

SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1355

Voucher Date: 06/08/2026

Prepared By:



Printed: 06/04/2026 11:07:14 AM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of \$366,531.30 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 Director of Business Services

SOMERS BOARD OF EDUCATION

Fund	Amount
10 GENERAL FUND	\$366,531.30
	\$366,531.30

Somers Board of Education

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date: 6/8/2026
 From Check: 27585
 From Voucher: 1355

To Date: 6/8/2026
 To Check: 27633
 To Voucher: 1355

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27585	06/08/2026	A&D Portable Rentals	\$95.00	1355	Printed	Expense	<input type="checkbox"/>		
27586	06/08/2026	Alexandra Marino	\$435.00	1355	Printed	Expense	<input type="checkbox"/>		
27587	06/08/2026	Alternative Access Assistive Techology	\$5,952.50	1355	Printed	Expense	<input type="checkbox"/>		
27588	06/08/2026	Amazon Capital Services	\$1,704.11	1355	Printed	Expense	<input type="checkbox"/>		
27589	06/08/2026	Anthem Blue Cross and Blue Shield	\$297,429.43	1355	Printed	Expense	<input type="checkbox"/>		
27590	06/08/2026	Awards & More	\$1,070.25	1355	Printed	Expense	<input type="checkbox"/>		
27591	06/08/2026	C.E.S	\$780.00	1355	Printed	Expense	<input type="checkbox"/>		
27592	06/08/2026	CHLIC	\$11,837.56	1355	Printed	Expense	<input type="checkbox"/>		
27593	06/08/2026	Clear Water Industries	\$245.00	1355	Printed	Expense	<input type="checkbox"/>		
27594	06/08/2026	COX Business	\$1,047.79	1355	Printed	Expense	<input type="checkbox"/>		
27595	06/08/2026	DG Graphics	\$207.50	1355	Printed	Expense	<input type="checkbox"/>		
27596	06/08/2026	Dina Senecal	\$83.37	1355	Printed	Expense	<input type="checkbox"/>		
27597	06/08/2026	Elan Financial Services	\$2,381.02	1355	Printed	Expense	<input type="checkbox"/>		
27598	06/08/2026	Ellington Agway Power Equipment	\$78.99	1355	Printed	Expense	<input type="checkbox"/>		
27599	06/08/2026	Eric Barakat	\$187.50	1355	Printed	Expense	<input type="checkbox"/>		
27600	06/08/2026	Eversource Energy	\$4,759.53	1355	Printed	Expense	<input type="checkbox"/>		
27601	06/08/2026	First Student, Inc	\$1,591.61	1355	Printed	Expense	<input type="checkbox"/>		
27602	06/08/2026	Flores & Associates	\$210.90	1355	Printed	Expense	<input type="checkbox"/>		
27603	06/08/2026	Gateway Enterprise Corporation	\$354.00	1355	Printed	Expense	<input type="checkbox"/>		
27604	06/08/2026	Grainger	\$351.35	1355	Printed	Expense	<input type="checkbox"/>		
27605	06/08/2026	Hartford Sprinkler Co., Inc	\$2,752.60	1355	Printed	Expense	<input type="checkbox"/>		
27606	06/08/2026	Hillyard-New England	\$2,081.46	1355	Printed	Expense	<input type="checkbox"/>		
27607	06/08/2026	Honors Graduation	\$94.00	1355	Printed	Expense	<input type="checkbox"/>		

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27608	06/08/2026	J.W. Pepper & Son, Inc.	\$147.99	1355	Printed	Expense	<input type="checkbox"/>		
27609	06/08/2026	K&S Distributors	\$105.00	1355	Printed	Expense	<input type="checkbox"/>		
27610	06/08/2026	KnowBe4	\$374.10	1355	Printed	Expense	<input type="checkbox"/>		
27611	06/08/2026	Lynn Erickson	\$53.54	1355	Printed	Expense	<input type="checkbox"/>		
27612	06/08/2026	MagnaKleen Services	\$108.61	1355	Printed	Expense	<input type="checkbox"/>		
27613	06/08/2026	Michael Savage	\$187.50	1355	Printed	Expense	<input type="checkbox"/>		
27614	06/08/2026	Monica Willemain	\$110.00	1355	Printed	Expense	<input type="checkbox"/>		
27615	06/08/2026	Novi AP Summer Institute	\$750.00	1355	Printed	Expense	<input type="checkbox"/>		
27616	06/08/2026	Nuso, LLC	\$117.06	1355	Printed	Expense	<input type="checkbox"/>		
27617	06/08/2026	Prestwick House, Inc	\$876.29	1355	Printed	Expense	<input type="checkbox"/>		
27618	06/08/2026	Sarah Martin	\$255.20	1355	Printed	Expense	<input type="checkbox"/>		
27619	06/08/2026	Sarah Uyar	\$75.00	1355	Printed	Expense	<input type="checkbox"/>		
27620	06/08/2026	Shannin Burns	\$142.45	1355	Printed	Expense	<input type="checkbox"/>		
27621	06/08/2026	Shipman & Goodwin, LLP	\$5,954.50	1355	Printed	Expense	<input type="checkbox"/>		
27622	06/08/2026	Silktown Roofing	\$933.46	1355	Printed	Expense	<input type="checkbox"/>		
27623	06/08/2026	Sonitrol New England	\$1,263.59	1355	Printed	Expense	<input type="checkbox"/>		
27624	06/08/2026	Stephanie Levin	\$1,072.03	1355	Printed	Expense	<input type="checkbox"/>		
27625	06/08/2026	Stephanie Toney	\$108.75	1355	Printed	Expense	<input type="checkbox"/>		
27626	06/08/2026	The Hartford	\$5,067.69	1355	Printed	Expense	<input type="checkbox"/>		
27627	06/08/2026	The Home Depot Pro	\$448.00	1355	Printed	Expense	<input type="checkbox"/>		
27628	06/08/2026	Town of Somers	\$6,401.59	1355	Printed	Expense	<input type="checkbox"/>		
27629	06/08/2026	Verizon Wireless	\$530.75	1355	Printed	Expense	<input type="checkbox"/>		
27630	06/08/2026	William V. MacGill & Co.	\$523.08	1355	Printed	Expense	<input type="checkbox"/>		
27631	06/08/2026	Williams Scotsman, Inc	\$300.00	1355	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27632	06/08/2026	Xerox Corporation	\$4,096.65	1355	Printed	Expense	<input type="checkbox"/>		
27633	06/08/2026	Zoro Tools Inc	\$798.00	1355	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$366,531.30

End of Report