SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: **1075** **Voucher Date:** 09/28/2026 Prepared By:

Printed: 09/24/2026 09:49:51 AM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of $198,524.06 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 Director of Business Services

SOMERS BOARD OF EDUCATION

Fund		**Amount**
10	GENERAL FUND	$198,524.06
		$198,524.06

Somers Board of Education

Check Listing

Fiscal Year: **2026-2027**

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date:	9/28/2026	**To Date:**	9/28/2026
From Check:	27973	**To Check:**	28016
From Voucher:	1075	**To Voucher:**	1075

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27973	09/28/2026	A&D Portable Rentals	$95.00	1075	Printed	Expense	☐		
27974	09/28/2026	Adelbrook Inc	$7,454.25	1075	Printed	Expense	☐		
27975	09/28/2026	Alternative Access Assistive Techology	$5,603.50	1075	Printed	Expense	☐		
27976	09/28/2026	Amazon Capital Services	$1,900.33	1075	Printed	Expense	☐		
27977	09/28/2026	American Time	$679.15	1075	Printed	Expense	☐		
27978	09/28/2026	Amplify Education	$1,218.56	1075	Printed	Expense	☐		
27979	09/28/2026	Avery Septic Service	$100.00	1075	Printed	Expense	☐		
27980	09/28/2026	Baldwin Media	$4,500.00	1075	Printed	Expense	☐		
27981	09/28/2026	Blick Art Materials	$125.60	1075	Printed	Expense	☐		
27982	09/28/2026	CAPSS	$500.00	1075	Printed	Expense	☐		
27983	09/28/2026	CLG Electric LLC	$1,800.00	1075	Printed	Expense	☐		
27984	09/28/2026	CNC Software, LLC	$1,800.00	1075	Printed	Expense	☐		
27985	09/28/2026	COX Business	$769.59	1075	Printed	Expense	☐		
27986	09/28/2026	DG Graphics	$100.00	1075	Printed	Expense	☐		
27987	09/28/2026	Dr. Karen Camera, M.D.	$1,500.00	1075	Printed	Expense	☐		
27988	09/28/2026	Enfield Board of Education	$15,577.00	1075	Printed	Expense	☐		
27989	09/28/2026	ESS Northeast, LLC	$8,249.53	1075	Printed	Expense	☐		
27990	09/28/2026	Eversource Energy	$24,343.75	1075	Printed	Expense	☐		
27991	09/28/2026	Graduate Pest Solutions, Inc.	$376.27	1075	Printed	Expense	☐		
27992	09/28/2026	Grainger	$80.45	1075	Printed	Expense	☐		
27993	09/28/2026	HD Supply Facilities Maintenance, Ltd	$778.00	1075	Printed	Expense	☐		
27994	09/28/2026	Hillyard-New England	$314.73	1075	Printed	Expense	☐		
27995	09/28/2026	Joe Warren & Sons Co., Inc	$8,244.00	1075	Printed	Expense	☐		

Somers Board of Education

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From Voucher: 1075 **To Voucher:** 1075

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27996	09/28/2026	JP Climate Control LLC	$1,605.00	1075	Printed	Expense	☐		
27997	09/28/2026	K&S Distributors	$65.00	1075	Printed	Expense	☐		
27998	09/28/2026	Kind And Custom LLC	$972.00	1075	Printed	Expense	☐		
27999	09/28/2026	MagnaKleen Services	$112.95	1075	Printed	Expense	☐		
28000	09/28/2026	New England Communications	$1,448.37	1075	Printed	Expense	☐		
28001	09/28/2026	New England Turf Management	$808.00	1075	Printed	Expense	☐		
28002	09/28/2026	PAR, Inc	$548.64	1075	Printed	Expense	☐		
28003	09/28/2026	Prestwick House, Inc	$3,027.43	1075	Printed	Expense	☐		
28004	09/28/2026	Project Read AI Inc	$750.00	1075	Printed	Expense	☐		
28005	09/28/2026	Raimondo Electric	$1,680.82	1075	Printed	Expense	☐		
28006	09/28/2026	Rochester 100 Inc.	$168.00	1075	Printed	Expense	☐		
28007	09/28/2026	Rusty Klin LLC	$390.00	1075	Printed	Expense	☐		
28008	09/28/2026	Shipman & Goodwin, LLP	$10,914.00	1075	Printed	Expense	☐		
28009	09/28/2026	Silktown Roofing	$1,299.32	1075	Printed	Expense	☐		
28010	09/28/2026	SLP Toolkit	$675.00	1075	Printed	Expense	☐		
28011	09/28/2026	Sonitrol New England	$26,732.97	1075	Printed	Expense	☐		
28012	09/28/2026	Turf Products	$496.91	1075	Printed	Expense	☐		
28013	09/28/2026	USA Waste and Recycling	$5,511.74	1075	Printed	Expense	☐		
28014	09/28/2026	Van Pool Transportation LLC	$3,655.75	1075	Printed	Expense	☐		
28015	09/28/2026	Vernon Board of Education	$51,445.36	1075	Printed	Expense	☐		
28016	09/28/2026	Zoro Tools Inc	$107.09	1075	Printed	Expense	☐		
		Total Amount:	$198,524.06						

End of Report