SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1149 **Voucher Date:** 11/23/2026 Prepared By:

Printed: 11/19/2026 08:13:17 AM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of $466,516.58 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	$466,516.58
30	ACTIVITY	$0.00
		$466,516.58

Somers Board of Education

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date:	11/23/2026	**To Date:**	11/23/2026
From Check:	28192	**To Check:**	28246
From Voucher:	1149	**To Voucher:**	1149

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
28192	11/23/2026	A&D Portable Rentals	$95.00	1149	Printed	Expense	☐		
28193	11/23/2026	Adelbrook Inc	$39,943.50	1149	Printed	Expense	☐		
28194	11/23/2026	Airex Filter Corporation	$239.52	1149	Printed	Expense	☐		
28195	11/23/2026	Alternative Access Assistive Techology	$2,244.00	1149	Printed	Expense	☐		
28196	11/23/2026	Amazon Capital Services	$5,786.75	1149	Printed	Expense	☐		
28197	11/23/2026	Apple Inc.	$13,583.00	1149	Printed	Expense	☐		
28198	11/23/2026	Blackstone Valley Education Foundation	$400.00	1149	Printed	Expense	☐		
28199	11/23/2026	BSN Sports LLC	$1,126.13	1149	Printed	Expense	☐		
28200	11/23/2026	CASBO	$170.00	1149	Printed	Expense	☐		
28201	11/23/2026	CASPA	$75.00	1149	Printed	Expense	☐		
28202	11/23/2026	CDW Government, Inc.	$15,300.00	1149	Printed	Expense	☐		
28203	11/23/2026	Chapin & Bangs	$930.74	1149	Printed	Expense	☐		
28204	11/23/2026	Eagle Rivet Roof Services, LLC	$7,990.00	1149	Printed	Expense	☐		
28205	11/23/2026	Environmental Systems Corp.	$3,170.28	1149	Printed	Expense	☐		
28206	11/23/2026	ESS Northeast, LLC	$26,276.47	1149	Printed	Expense	☐		
28207	11/23/2026	Eversource Energy	$21,506.72	1149	Printed	Expense	☐		
28208	11/23/2026	First Student, Inc	$138,608.67	1149	Printed	Expense	☐		
28209	11/23/2026	Fletcher Sewer & Drain, Inc	$295.00	1149	Printed	Expense	☐		
28210	11/23/2026	Gopher Sport	$97.12	1149	Printed	Expense	☐		
28211	11/23/2026	Grainger	$208.00	1149	Printed	Expense	☐		
28212	11/23/2026	Great Minds PBC	$910.08	1149	Printed	Expense	☐		
28213	11/23/2026	Hillyard-New England	$1,084.70	1149	Printed	Expense	☐		
28214	11/23/2026	Hudl	$9,850.00	1149	Printed	Expense	☐		

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28215	11/23/2026	Hugh's Mechanical Equipment, LLC	$2,775.00	1149	Printed	Expense	☐		
28216	11/23/2026	Joe Warren & Sons Co., Inc	$368.87	1149	Printed	Expense	☐		
28217	11/23/2026	JP Climate Control LLC	$4,200.00	1149	Printed	Expense	☐		
28218	11/23/2026	MagnaKleen Services	$112.95	1149	Printed	Expense	☐		
28219	11/23/2026	Manchester Board of Education	$9,060.00	1149	Printed	Expense	☐		
28220	11/23/2026	Melissa Augusto	$251.00	1149	Printed	Expense	☐		
28221	11/23/2026	Microbac Laboratories, Inc	$655.25	1149	Printed	Expense	☐		
28222	11/23/2026	MK Golden Associates, LLC	$1,100.00	1149	Printed	Expense	☐		
28223	11/23/2026	Modern Mechanical Services Inc	$11,940.05	1149	Printed	Expense	☐		
28224	11/23/2026	New England Turf Management	$579.25	1149	Printed	Expense	☐		
28225	11/23/2026	OMNI Group	$18.00	1149	Printed	Expense	☐		
28226	11/23/2026	Options Employment&Educational Services	$16,998.50	1149	Printed	Expense	☐		
28227	11/23/2026	Overdrive Education	$1,000.00	1149	Printed	Expense	☐		
28228	11/23/2026	Pitney Bowes, Inc.	$114.75	1149	Printed	Expense	☐		
28229	11/23/2026	Raimondo Electric	$456.06	1149	Printed	Expense	☐		
28230	11/23/2026	Sarah Martin	$36.78	1149	Printed	Expense	☐		
28231	11/23/2026	School Specialty, Llc	$864.06	1149	Printed	Expense	☐		
28232	11/23/2026	Sherwin-Williams Co., The	$101.78	1149	Printed	Expense	☐		
28233	11/23/2026	Shipman & Goodwin, LLP	$17,507.50	1149	Printed	Expense	☐		
28234	11/23/2026	Somers Lunch Program	$120.00	1149	Printed	Expense	☐		
28235	11/23/2026	Somers Star Hardware	$226.26	1149	Printed	Expense	☐		
28236	11/23/2026	The Aero All-Gas Co	$225.00	1149	Printed	Expense	☐		
28237	11/23/2026	The College Board	$3,313.13	1149	Printed	Expense	☐		

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28238	11/23/2026	The New York Times	$1,170.00	1149	Printed	Expense	☐		
28239	11/23/2026	Tull Brothers, Inc.	$1,225.98	1149	Printed	Expense	☐		
28240	11/23/2026	United Ag & Turf NE	$266.64	1149	Printed	Expense	☐		
28241	11/23/2026	USA Waste and Recycling	$2,725.87	1149	Printed	Expense	☐		
28242	11/23/2026	Van Pool Transportation LLC	$48,906.32	1149	Printed	Expense	☐		
28243	11/23/2026	Vector Solutions	$4,760.00	1149	Printed	Expense	☐		
28244	11/23/2026	Vernon Board of Education	$41,263.70	1149	Printed	Expense	☐		
28245	11/23/2026	Williams Scotsman, Inc	$100.00	1149	Printed	Expense	☐		
28246	11/23/2026	Willie Ross School of the Deaf	$4,183.20	1149	Printed	Expense	☐		
		Total Amount:	$466,516.58						

End of Report