

SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1402

Voucher Date: 06/30/2026

Prepared By:

Printed: 06/30/2026 11:29:02 AM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of \$462,720.55 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	\$462,720.55
	\$462,720.55

Somers Board of Education

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date: 6/30/2026
From Check: 27677
From Voucher: 1402

To Date: 6/30/2026
To Check: 27733
To Voucher: 1402

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27677	06/30/2026	A&D Portable Rentals	\$305.00	1402	Printed	Expense	☐		
27678	06/30/2026	Adelbrook Inc	\$17,577.75	1402	Printed	Expense	☐		
27679	06/30/2026	Airex Filter Corporation	\$2,596.22	1402	Printed	Expense	☐		
27680	06/30/2026	Alternative Access Assistive Technology	\$2,118.00	1402	Printed	Expense	☐		
27681	06/30/2026	Amazon Capital Services	\$582.80	1402	Printed	Expense	☐		
27682	06/30/2026	Apple Inc.	\$19,074.00	1402	Printed	Expense	☐		
27683	06/30/2026	Aurora Educational Technology	\$250.00	1402	Printed	Expense	☐		
27684	06/30/2026	Avery Septic Service	\$200.00	1402	Printed	Expense	☐		
27685	06/30/2026	C&A Distributors, Inc.	\$9,230.00	1402	Printed	Expense	☐		
27686	06/30/2026	CDW Government, Inc.	\$137,256.00	1402	Printed	Expense	☐		
27687	06/30/2026	Cleaning & Maintenance Services, Inc	\$300.00	1402	Printed	Expense	☐		
27688	06/30/2026	Cleaning Stuff	\$94.29	1402	Printed	Expense	☐		
27689	06/30/2026	Consolidated Power Systems, Inc	\$1,665.97	1402	Printed	Expense	☐		
27690	06/30/2026	COX Business	\$656.55	1402	Printed	Expense	☐		
27691	06/30/2026	Dime Oil Company LLC	\$35,369.47	1402	Printed	Expense	☐		
27692	06/30/2026	Elan Financial Services	\$371.08	1402	Printed	Expense	☐		
27693	06/30/2026	Eversource Energy	\$25,280.55	1402	Printed	Expense	☐		
27694	06/30/2026	Everwhite Corporation	\$2,569.00	1402	Printed	Expense	☐		
27695	06/30/2026	First Student, Inc	\$2,106.16	1402	Printed	Expense	☐		
27696	06/30/2026	Follett Software LLC	\$5,931.72	1402	Printed	Expense	☐		
27697	06/30/2026	Frontline Technologies Group, LLC	\$25,318.33	1402	Printed	Expense	☐		
27698	06/30/2026	Gateway Enterprise Corporation	\$328.00	1402	Printed	Expense	☐		
27699	06/30/2026	Graduate Pest Solutions, Inc.	\$60.72	1402	Printed	Expense	☐		

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27700	06/30/2026	Grainger	\$256.20	1402	Printed	Expense	☐		
27701	06/30/2026	Hartford HealthCare Corporation SBO	\$17,208.00	1402	Printed	Expense	☐		
27702	06/30/2026	High Grade Gas Service, Inc	\$1,479.82	1402	Printed	Expense	☐		
27703	06/30/2026	Imperial Dade	\$7,708.00	1402	Printed	Expense	☐		
27704	06/30/2026	Jessica Wolf	\$418.95	1402	Printed	Expense	☐		
27705	06/30/2026	Jim Shanahan	\$150.00	1402	Printed	Expense	☐		
27706	06/30/2026	Joe Warren & Sons Co., Inc	\$3,896.91	1402	Printed	Expense	☐		
27707	06/30/2026	JP Climate Control LLC	\$530.00	1402	Printed	Expense	☐		
27708	06/30/2026	K&S Distributors	\$22,143.50	1402	Printed	Expense	☐		
27709	06/30/2026	Kajeet Inc	\$823.71	1402	Printed	Expense	☐		
27710	06/30/2026	Lynn Erickson	\$60.90	1402	Printed	Expense	☐		
27711	06/30/2026	MagnaKleen Services	\$108.61	1402	Printed	Expense	☐		
27712	06/30/2026	Manchester Board of Education	\$14,020.00	1402	Printed	Expense	☐		
27713	06/30/2026	Marika Kraus	\$418.95	1402	Printed	Expense	☐		
27714	06/30/2026	Michael Szafr	\$192.13	1402	Printed	Expense	☐		
27715	06/30/2026	Mystery Science Inc	\$7,630.00	1402	Printed	Expense	☐		
27716	06/30/2026	New England Turf Management	\$1,716.00	1402	Printed	Expense	☐		
27717	06/30/2026	Options Employment&Educational Services	\$39,122.19	1402	Printed	Expense	☐		
27718	06/30/2026	Pitney Bowes Bank Inc Reserve Act	\$3,750.00	1402	Printed	Expense	☐		
27719	06/30/2026	Sherwin-Williams Co., The	\$1,340.39	1402	Printed	Expense	☐		
27720	06/30/2026	SHI International Corp	\$1,572.00	1402	Printed	Expense	☐		
27721	06/30/2026	Shipman & Goodwin, LLP	\$4,054.68	1402	Printed	Expense	☐		
27722	06/30/2026	SiteOne Landscaping Supply, LLC	\$64.54	1402	Printed	Expense	☐		

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27723	06/30/2026	Somers Public Schools	\$14,781.19	1402	Printed	Expense	☐		
27724	06/30/2026	The Home Depot Pro	\$637.81	1402	Printed	Expense	☐		
27725	06/30/2026	TNT Tent and Table Rentals	\$1,688.96	1402	Printed	Expense	☐		
27726	06/30/2026	Tone Klear Communications LLC	\$431.00	1402	Printed	Expense	☐		
27727	06/30/2026	Town of Somers	\$393.00	1402	Printed	Expense	☐		
27728	06/30/2026	Tull Brothers, Inc.	\$7,401.71	1402	Printed	Expense	☐		
27729	06/30/2026	Van Pool Transportation LLC	\$13,656.64	1402	Printed	Expense	☐		
27730	06/30/2026	W&M Center for Gifted Education-APSI	\$700.00	1402	Printed	Expense	☐		
27731	06/30/2026	W.B. Mason Co., Inc.	\$4,990.38	1402	Printed	Expense	☐		
27732	06/30/2026	Williams Scotsman, Inc	\$85.00	1402	Printed	Expense	☐		
27733	06/30/2026	Zoro Tools Inc	\$47.77	1402	Printed	Expense	☐		

Total Amount: \$462,720.55

End of Report