

SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1211

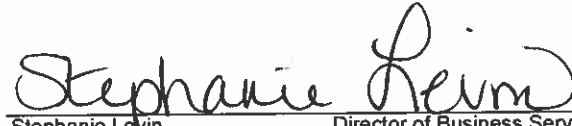
Voucher Date: 01/27/2025

Prepared By:

Printed: 01/23/2025 12:53:08 PM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of \$407,904.09 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2024 to June 30, 2025 (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	\$407,904.09
	\$407,904.09

Somers Board of Education

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date: 1/27/2025
From Check: 25676
From Voucher: 1211

To Date: 1/27/2025
To Check: 25731
To Voucher: 1211

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
25676	01/27/2025	Adelbrook Inc	\$15,978.00	1211	Printed	Expense	<input type="checkbox"/>		
25677	01/27/2025	Alternative Access Assistive Technology	\$4,198.00	1211	Printed	Expense	<input type="checkbox"/>		
25678	01/27/2025	Amazon Capital Services	\$1,605.09	1211	Printed	Expense	<input type="checkbox"/>		
25679	01/27/2025	Anne Kirkpatrick	\$162.48	1211	Printed	Expense	<input type="checkbox"/>		
25680	01/27/2025	Avery Septic Service	\$150.00	1211	Printed	Expense	<input type="checkbox"/>		
25681	01/27/2025	Bartholomew Electric	\$1,535.00	1211	Printed	Expense	<input type="checkbox"/>		
25682	01/27/2025	BSN Sports LLC	\$2,270.70	1211	Printed	Expense	<input type="checkbox"/>		
25683	01/27/2025	CABE	\$1,676.00	1211	Printed	Expense	<input type="checkbox"/>		
25684	01/27/2025	CAPP USA	\$337.68	1211	Printed	Expense	<input type="checkbox"/>		
25685	01/27/2025	CCP Industries	\$218.26	1211	Printed	Expense	<input type="checkbox"/>		
25686	01/27/2025	Chromebook Parts	\$1,157.49	1211	Printed	Expense	<input type="checkbox"/>		
25687	01/27/2025	CREC	\$17,543.40	1211	Printed	Expense	<input type="checkbox"/>		
25688	01/27/2025	Dime Oil Company LLC	\$4,007.38	1211	Printed	Expense	<input type="checkbox"/>		
25689	01/27/2025	Ellington HS Activity Fund	\$13,246.20	1211	Printed	Expense	<input type="checkbox"/>		
25690	01/27/2025	Encore Fire Protection	\$2,725.00	1211	Printed	Expense	<input type="checkbox"/>		
25691	01/27/2025	Eversource Energy	\$57,107.36	1211	Printed	Expense	<input type="checkbox"/>		
25692	01/27/2025	First Student, Inc	\$105,307.14	1211	Printed	Expense	<input type="checkbox"/>		
25693	01/27/2025	Gateway Enterprise Corporation	\$82.00	1211	Printed	Expense	<input type="checkbox"/>		
25694	01/27/2025	Geissler's Supermarket, Inc	\$80.46	1211	Printed	Expense	<input type="checkbox"/>		
25695	01/27/2025	Gengras Center	\$13,758.00	1211	Printed	Expense	<input type="checkbox"/>		
25696	01/27/2025	Graduate Pest Solutions, Inc.	\$220.82	1211	Printed	Expense	<input type="checkbox"/>		
25697	01/27/2025	Hartford HealthCare Corporation SBO	\$20,625.00	1211	Printed	Expense	<input type="checkbox"/>		
25698	01/27/2025	High Grade Gas Service, Inc	\$763.26	1211	Printed	Expense	<input type="checkbox"/>		

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25699	01/27/2025	Intensive Education Academy, Inc.	\$16,064.92	1211	Printed	Expense	<input type="checkbox"/>		
25700	01/27/2025	IVEY Industries	\$323.77	1211	Printed	Expense	<input type="checkbox"/>		
25701	01/27/2025	J.W. Pepper & Son, Inc.	\$208.98	1211	Printed	Expense	<input type="checkbox"/>		
25702	01/27/2025	JP Climate Control LLC	\$1,030.00	1211	Printed	Expense	<input type="checkbox"/>		
25703	01/27/2025	LearnWell	\$110.00	1211	Printed	Expense	<input type="checkbox"/>		
25704	01/27/2025	MagnaKleen Services	\$217.22	1211	Printed	Expense	<input type="checkbox"/>		
25705	01/27/2025	Manchester Board of Education	\$5,675.00	1211	Printed	Expense	<input type="checkbox"/>		
25706	01/27/2025	Overdrive Education	\$1,000.00	1211	Printed	Expense	<input type="checkbox"/>		
25707	01/27/2025	Pitney Bowes Bank Inc Reserve Act	\$5,925.00	1211	Printed	Expense	<input type="checkbox"/>		
25708	01/27/2025	Pitney Bowes, Inc.	\$240.48	1211	Printed	Expense	<input type="checkbox"/>		
25709	01/27/2025	Plimpton & Hills	\$157.97	1211	Printed	Expense	<input type="checkbox"/>		
25710	01/27/2025	Portabull	\$400.00	1211	Printed	Expense	<input type="checkbox"/>		
25711	01/27/2025	Pullman & Comley, LLC	\$237.00	1211	Printed	Expense	<input type="checkbox"/>		
25712	01/27/2025	SHI International Corp	\$8,928.00	1211	Printed	Expense	<input type="checkbox"/>		
25713	01/27/2025	Shipman & Goodwin, LLP	\$2,649.00	1211	Printed	Expense	<input type="checkbox"/>		
25714	01/27/2025	Soapstone Valley Equipment	\$33.00	1211	Printed	Expense	<input type="checkbox"/>		
25715	01/27/2025	Somers Star Hardware	\$129.56	1211	Printed	Expense	<input type="checkbox"/>		
25716	01/27/2025	Sonitrol New England	\$23,991.99	1211	Printed	Expense	<input type="checkbox"/>		
25717	01/27/2025	State of Connecticut-CEC	\$324.34	1211	Printed	Expense	<input type="checkbox"/>		
25718	01/27/2025	The Children's Center of Hamden	\$9,101.70	1211	Printed	Expense	<input type="checkbox"/>		
25719	01/27/2025	The College Board	\$947.86	1211	Printed	Expense	<input type="checkbox"/>		
25720	01/27/2025	The Connecticut Water Company	\$4,285.41	1211	Printed	Expense	<input type="checkbox"/>		
25721	01/27/2025	The Home Depot Pro	\$197.87	1211	Printed	Expense	<input type="checkbox"/>		
25722	01/27/2025	The Stepping Stones Group LLC	\$641.20	1211	Printed	Expense	<input type="checkbox"/>		

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25723	01/27/2025	Tremco	\$3,065.41	1211	Printed	Expense	<input type="checkbox"/>		
25724	01/27/2025	Tull Brothers, Inc.	\$1,297.30	1211	Printed	Expense	<input type="checkbox"/>		
25725	01/27/2025	USA Waste and Recycling	\$1,931.63	1211	Printed	Expense	<input type="checkbox"/>		
25726	01/27/2025	Valley Educational Services	\$7,737.03	1211	Printed	Expense	<input type="checkbox"/>		
25727	01/27/2025	Van Pool Transportation LLC	\$29,777.28	1211	Printed	Expense	<input type="checkbox"/>		
25728	01/27/2025	W.B. Mason Co., Inc.	\$3,962.40	1211	Printed	Expense	<input type="checkbox"/>		
25729	01/27/2025	Wel-Design Alarm Systems, Inc	\$4,931.64	1211	Printed	Expense	<input type="checkbox"/>		
25730	01/27/2025	Willie Ross School of the Deaf	\$3,786.40	1211	Printed	Expense	<input type="checkbox"/>		
25731	01/27/2025	Xerox Corporation	\$3,840.01	1211	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$407,904.09

End of Report