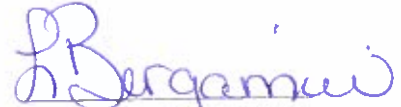


SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1126

Voucher Date: 11/11/2024

Prepared By:



Printed: 11/07/2024 10:20:03 AM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of \$396,577.88 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	\$396,577.88
	\$396,577.88

Somers Board of Education

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date: 11/11/2024
From Check: 25402
From Voucher: 1126

To Date: 11/11/2024
To Check: 25465
To Voucher: 1126

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
25402	11/11/2024	Alternative Access Assistive Technology	\$3,404.75	1126	Printed	Expense	<input type="checkbox"/>		
25403	11/11/2024	Amazon Capital Services	\$2,755.79	1126	Printed	Expense	<input type="checkbox"/>		
25404	11/11/2024	Angeloni Refrigeration, LLC	\$400.00	1126	Printed	Expense	<input type="checkbox"/>		
25405	11/11/2024	Anthem Blue Cross and Blue Shield	\$263,326.79	1126	Printed	Expense	<input type="checkbox"/>		
25406	11/11/2024	Bearclaw Wildlife LLC	\$675.00	1126	Printed	Expense	<input type="checkbox"/>		
25407	11/11/2024	BSN Sports LLC	\$438.72	1126	Printed	Expense	<input type="checkbox"/>		
25408	11/11/2024	Bureau of Education & Research, Inc.	\$1,385.00	1126	Printed	Expense	<input type="checkbox"/>		
25409	11/11/2024	C.E.S	\$140.00	1126	Printed	Expense	<input type="checkbox"/>		
25410	11/11/2024	CABE	\$30.00	1126	Printed	Expense	<input type="checkbox"/>		
25411	11/11/2024	CASPA	\$300.00	1126	Printed	Expense	<input type="checkbox"/>		
25412	11/11/2024	Chapin & Bangs	\$860.68	1126	Printed	Expense	<input type="checkbox"/>		
25413	11/11/2024	CHLIC	\$13,046.79	1126	Printed	Expense	<input type="checkbox"/>		
25414	11/11/2024	Chromebook Parts	\$1,644.45	1126	Printed	Expense	<input type="checkbox"/>		
25415	11/11/2024	Clear Water Industries	\$233.33	1126	Printed	Expense	<input type="checkbox"/>		
25416	11/11/2024	ClearGov Inc	\$5,047.00	1126	Printed	Expense	<input type="checkbox"/>		
25417	11/11/2024	CLG Electric LLC	\$880.00	1126	Printed	Expense	<input type="checkbox"/>		
25418	11/11/2024	ConsumerInfo.com	\$1,416.80	1126	Printed	Expense	<input type="checkbox"/>		
25419	11/11/2024	Corinne Bouchard	\$33.00	1126	Printed	Expense	<input type="checkbox"/>		
25420	11/11/2024	COX Business	\$205.02	1126	Printed	Expense	<input type="checkbox"/>		
25421	11/11/2024	DG Graphics	\$78.50	1126	Printed	Expense	<input type="checkbox"/>		
25422	11/11/2024	Elan Financial Services	\$2,039.68	1126	Printed	Expense	<input type="checkbox"/>		
25423	11/11/2024	Ellington Agway Power Equipment	\$2,558.00	1126	Printed	Expense	<input type="checkbox"/>		
25424	11/11/2024	Ellington Board of Education	\$8,881.90	1126	Printed	Expense	<input type="checkbox"/>		

Somers Board of Education

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date: 11/11/2024
 From Check: 25402
 From Voucher: 1126

To Date: 11/11/2024
 To Check: 25465
 To Voucher: 1126

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
25425	11/11/2024	Eric Barakat	\$150.00	1126	Printed	Expense	<input type="checkbox"/>		
25426	11/11/2024	Eversource Energy	\$5,420.74	1126	Printed	Expense	<input type="checkbox"/>		
25427	11/11/2024	Garsal Industries	\$124.96	1126	Printed	Expense	<input type="checkbox"/>		
25428	11/11/2024	Gateway Enterprise Corporation	\$336.00	1126	Printed	Expense	<input type="checkbox"/>		
25429	11/11/2024	Geissler's Supermarket, Inc	\$319.86	1126	Printed	Expense	<input type="checkbox"/>		
25430	11/11/2024	Gengras Center	\$13,758.00	1126	Printed	Expense	<input type="checkbox"/>		
25431	11/11/2024	Gopher Sport	\$1,391.99	1126	Printed	Expense	<input type="checkbox"/>		
25432	11/11/2024	Hartford HealthCare Corporation SBO	\$9,100.00	1126	Printed	Expense	<input type="checkbox"/>		
25433	11/11/2024	Intensive Education Academy, Inc.	\$7,817.74	1126	Printed	Expense	<input type="checkbox"/>		
25434	11/11/2024	J.W. Pepper & Son, Inc.	\$58.79	1126	Printed	Expense	<input type="checkbox"/>		
25435	11/11/2024	Laurie Amsden	\$75.00	1126	Printed	Expense	<input type="checkbox"/>		
25436	11/11/2024	MagnaKleen Services	\$108.61	1126	Printed	Expense	<input type="checkbox"/>		
25437	11/11/2024	Melissa Augusto	\$110.00	1126	Printed	Expense	<input type="checkbox"/>		
25438	11/11/2024	Michael Savage	\$300.00	1126	Printed	Expense	<input type="checkbox"/>		
25439	11/11/2024	Monarch Watch	\$30.00	1126	Printed	Expense	<input type="checkbox"/>		
25440	11/11/2024	NASCO	\$1,209.49	1126	Printed	Expense	<input type="checkbox"/>		
25441	11/11/2024	NASN	\$141.00	1126	Printed	Expense	<input type="checkbox"/>		
25442	11/11/2024	New England Turf Management	\$1,552.00	1126	Printed	Expense	<input type="checkbox"/>		
25443	11/11/2024	Nicholas Kosloski	\$44.22	1126	Printed	Expense	<input type="checkbox"/>		
25444	11/11/2024	Nuso, LLC	\$115.39	1126	Printed	Expense	<input type="checkbox"/>		
25445	11/11/2024	OMNI Group	\$20.00	1126	Printed	Expense	<input type="checkbox"/>		
25446	11/11/2024	Portabull	\$300.00	1126	Printed	Expense	<input type="checkbox"/>		
25447	11/11/2024	Prestwick House, Inc	\$1,213.72	1126	Printed	Expense	<input type="checkbox"/>		
25448	11/11/2024	Scholastic Inc	\$307.69	1126	Printed	Expense	<input type="checkbox"/>		

Somers Board of Education

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date: 11/11/2024
From Check: 25402
From Voucher: 1126

To Date: 11/11/2024
To Check: 25465
To Voucher: 1126

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
25449	11/11/2024	School Specialty, Llc	\$21.64	1126	Printed	Expense	<input type="checkbox"/>		
25450	11/11/2024	Shannin Burns	\$45.62	1126	Printed	Expense	<input type="checkbox"/>		
25451	11/11/2024	Shipman & Goodwin, LLP	\$4,539.00	1126	Printed	Expense	<input type="checkbox"/>		
25452	11/11/2024	Silvia Gopalakrishnan	\$300.00	1126	Printed	Expense	<input type="checkbox"/>		
25453	11/11/2024	Somers Lunch Program	\$100.00	1126	Printed	Expense	<input type="checkbox"/>		
25454	11/11/2024	Somers Star Hardware	\$192.14	1126	Printed	Expense	<input type="checkbox"/>		
25455	11/11/2024	State of Connecticut-Treasurer	\$2,205.00	1126	Printed	Expense	<input type="checkbox"/>		
25456	11/11/2024	Suffield Board of Education	\$7,914.68	1126	Printed	Expense	<input type="checkbox"/>		
25457	11/11/2024	The Connecticut Water Company	\$1,876.19	1126	Printed	Expense	<input type="checkbox"/>		
25458	11/11/2024	The Hartford	\$4,935.74	1126	Printed	Expense	<input type="checkbox"/>		
25459	11/11/2024	The Home Depot Pro	\$1,370.62	1126	Printed	Expense	<input type="checkbox"/>		
25460	11/11/2024	Town of Somers	\$8,713.25	1126	Printed	Expense	<input type="checkbox"/>		
25461	11/11/2024	TPC Systems	\$1,943.00	1126	Printed	Expense	<input type="checkbox"/>		
25462	11/11/2024	Valley Educational Services	\$6,263.31	1126	Printed	Expense	<input type="checkbox"/>		
25463	11/11/2024	Verizon Wireless	\$523.43	1126	Printed	Expense	<input type="checkbox"/>		
25464	11/11/2024	W.B. Mason Co., Inc.	\$102.96	1126	Printed	Expense	<input type="checkbox"/>		
25465	11/11/2024	West Hartford Lock Co. LLC	\$1,744.90	1126	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$396,577.88

End of Report