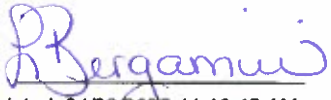

SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1311

Voucher Date: 04/28/2025

Prepared By:


Printed: 04/23/2025 11:16:45 AM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of \$263,011.22 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	\$263,011.22
	\$263,011.22

Somers Board of Education

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date: 4/28/2025
From Check: 26019
From Voucher: 1311

To Date: 4/28/2025
To Check: 26068
To Voucher: 1311

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
26019	04/28/2025	A&D Portable Rentals	\$95.00	1311	Printed	Expense	<input type="checkbox"/>		
26020	04/28/2025	Adelbrook Inc	\$22,285.50	1311	Printed	Expense	<input type="checkbox"/>		
26021	04/28/2025	Alternative Access Assistive Technology	\$3,108.50	1311	Printed	Expense	<input type="checkbox"/>		
26022	04/28/2025	Amazon Capital Services	\$12,765.72	1311	Printed	Expense	<input type="checkbox"/>		
26023	04/28/2025	Angeloni Refrigeration, LLC	\$1,348.65	1311	Printed	Expense	<input type="checkbox"/>		
26024	04/28/2025	Avery Septic Service	\$150.00	1311	Printed	Expense	<input type="checkbox"/>		
26025	04/28/2025	Barnes & Noble Booksellers, Inc	\$103.92	1311	Printed	Expense	<input type="checkbox"/>		
26026	04/28/2025	Blick Art Materials	\$54.81	1311	Printed	Expense	<input type="checkbox"/>		
26027	04/28/2025	Bureau of Education & Research, Inc.	\$590.00	1311	Printed	Expense	<input type="checkbox"/>		
26028	04/28/2025	CAS Scholar-Arts Banquet	\$343.00	1311	Printed	Expense	<input type="checkbox"/>		
26029	04/28/2025	CAS, Inc	\$150.00	1311	Printed	Expense	<input type="checkbox"/>		
26030	04/28/2025	CLG Electric LLC	\$3,700.00	1311	Printed	Expense	<input type="checkbox"/>		
26031	04/28/2025	Dime Oil Company LLC	\$25,676.72	1311	Printed	Expense	<input type="checkbox"/>		
26032	04/28/2025	Eastfield Glass Co., Inc.	\$54.00	1311	Printed	Expense	<input type="checkbox"/>		
26033	04/28/2025	Environmental Systems Corp.	\$4,059.00	1311	Printed	Expense	<input type="checkbox"/>		
26034	04/28/2025	Eric Barakat	\$150.00	1311	Printed	Expense	<input type="checkbox"/>		
26035	04/28/2025	Eversource Energy	\$41,763.78	1311	Printed	Expense	<input type="checkbox"/>		
26036	04/28/2025	First Student, Inc	\$112,190.48	1311	Printed	Expense	<input type="checkbox"/>		
26037	04/28/2025	Flores & Associates	\$66.60	1311	Printed	Expense	<input type="checkbox"/>		
26038	04/28/2025	Gateway Enterprise Corporation	\$426.00	1311	Printed	Expense	<input type="checkbox"/>		
26039	04/28/2025	Geissler's Supermarket, Inc	\$39.30	1311	Printed	Expense	<input type="checkbox"/>		
26040	04/28/2025	Grainger	\$196.65	1311	Printed	Expense	<input type="checkbox"/>		
26041	04/28/2025	Granite City Electric Supply	\$35.00	1311	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
26042	04/28/2025	High Grade Gas Service, Inc	\$865.80	1311	Printed	Expense	<input type="checkbox"/>		
26043	04/28/2025	J.W. Pepper & Son, Inc.	\$69.99	1311	Printed	Expense	<input type="checkbox"/>		
26044	04/28/2025	JP Climate Control LLC	\$1,091.00	1311	Printed	Expense	<input type="checkbox"/>		
26045	04/28/2025	MagnaKleen Services	\$108.61	1311	Printed	Expense	<input type="checkbox"/>		
26046	04/28/2025	MakerBot Industries	\$453.50	1311	Printed	Expense	<input type="checkbox"/>		
26047	04/28/2025	NASCO	\$423.00	1311	Printed	Expense	<input type="checkbox"/>		
26048	04/28/2025	Nicholas Kosloski	\$43.60	1311	Printed	Expense	<input type="checkbox"/>		
26049	04/28/2025	Parts Town, LLC	\$1,266.90	1311	Printed	Expense	<input type="checkbox"/>		
26050	04/28/2025	School Mate	\$133.50	1311	Printed	Expense	<input type="checkbox"/>		
26051	04/28/2025	School Specialty, Llc	\$567.33	1311	Printed	Expense	<input type="checkbox"/>		
26052	04/28/2025	Shipman & Goodwin, LLP	\$1,183.50	1311	Printed	Expense	<input type="checkbox"/>		
26053	04/28/2025	SiteOne Landscaping Supply, LLC	\$843.18	1311	Printed	Expense	<input type="checkbox"/>		
26054	04/28/2025	State of Connecticut-Treasurer	\$2,205.00	1311	Printed	Expense	<input type="checkbox"/>		
26055	04/28/2025	Stephanie Levin	\$1,988.00	1311	Printed	Expense	<input type="checkbox"/>		
26056	04/28/2025	Steve Weiss Music	\$305.30	1311	Printed	Expense	<input type="checkbox"/>		
26057	04/28/2025	The Connecticut Water Company	\$5,089.39	1311	Printed	Expense	<input type="checkbox"/>		
26058	04/28/2025	The Home Depot Pro	\$128.00	1311	Printed	Expense	<input type="checkbox"/>		
26059	04/28/2025	Tremco	\$2,941.67	1311	Printed	Expense	<input type="checkbox"/>		
26060	04/28/2025	Tull Brothers, Inc.	\$497.35	1311	Printed	Expense	<input type="checkbox"/>		
26061	04/28/2025	USA Waste and Recycling	\$1,931.63	1311	Printed	Expense	<input type="checkbox"/>		
26062	04/28/2025	Valerie Barrieau	\$37.50	1311	Printed	Expense	<input type="checkbox"/>		
26063	04/28/2025	Van Pool Transportation LLC	\$9,784.32	1311	Printed	Expense	<input type="checkbox"/>		
26064	04/28/2025	Vernier Software & Technology	\$317.81	1311	Printed	Expense	<input type="checkbox"/>		
26065	04/28/2025	W.B. Mason Co., Inc.	\$489.83	1311	Printed	Expense	<input type="checkbox"/>		

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To Voucher: 1311

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
26066	04/28/2025	Western Psychological Services	\$71.50	1311	Printed	Expense	<input type="checkbox"/>		
26067	04/28/2025	William V. MacGill & Co.	\$449.93	1311	Printed	Expense	<input type="checkbox"/>		
26068	04/28/2025	Zoro Tools Inc	\$371.45	1311	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$263,011.22

End of Report