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# SOMERS BOARD OF EDUCATION VOUCHER

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Voucher No: 1255

Voucher Date: 03/10/2025

Prepared By:



Printed: 03/06/2025 11:45:14 AM

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SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of \$417,538.60 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.

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Stephanie Levin Director of Business Services

SOMERS BOARD OF EDUCATION

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Fund	Amount
10 GENERAL FUND	\$417,538.60
	<b>\$417,538.60</b>

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**Somers Board of Education**

**Check Listing**

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** BOE AP CASH 1918032563

**From Date:** 3/10/2025  
**From Check:** 25833  
**From Voucher:** 1255

**To Date:** 3/10/2025  
**To Check:** 25884  
**To Voucher:** 1255

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
25833	03/10/2025	A&D Portable Rentals	\$95.00	1255	Printed	Expense	<input type="checkbox"/>		
25834	03/10/2025	Amazon Capital Services	\$1,661.50	1255	Printed	Expense	<input type="checkbox"/>		
25835	03/10/2025	Angeloni Refrigeration, LLC	\$300.00	1255	Printed	Expense	<input type="checkbox"/>		
25836	03/10/2025	Anthem Blue Cross and Blue Shield	\$273,609.27	1255	Printed	Expense	<input type="checkbox"/>		
25837	03/10/2025	Avery Septic Service	\$100.00	1255	Printed	Expense	<input type="checkbox"/>		
25838	03/10/2025	Brady Mechanical Services	\$1,337.00	1255	Printed	Expense	<input type="checkbox"/>		
25839	03/10/2025	Carla Prayzner	\$378.00	1255	Printed	Expense	<input type="checkbox"/>		
25840	03/10/2025	CHLIC	\$11,819.95	1255	Printed	Expense	<input type="checkbox"/>		
25841	03/10/2025	Christopher Dennis	\$378.00	1255	Printed	Expense	<input type="checkbox"/>		
25842	03/10/2025	Cleaning Stuff	\$307.14	1255	Printed	Expense	<input type="checkbox"/>		
25843	03/10/2025	Clear Water Industries	\$233.33	1255	Printed	Expense	<input type="checkbox"/>		
25844	03/10/2025	CLG Electric LLC	\$2,220.00	1255	Printed	Expense	<input type="checkbox"/>		
25845	03/10/2025	COX Business	\$1,064.17	1255	Printed	Expense	<input type="checkbox"/>		
25846	03/10/2025	Dawn-Marie Ducharme	\$27.58	1255	Printed	Expense	<input type="checkbox"/>		
25847	03/10/2025	DBS Financial Services LLC	\$1,018.98	1255	Printed	Expense	<input type="checkbox"/>		
25848	03/10/2025	DG Graphics	\$86.50	1255	Printed	Expense	<input type="checkbox"/>		
25849	03/10/2025	Dime Oil Company LLC	\$30,480.13	1255	Printed	Expense	<input type="checkbox"/>		
25850	03/10/2025	Elan Financial Services	\$602.09	1255	Printed	Expense	<input type="checkbox"/>		
25851	03/10/2025	Ellington Board of Education	\$16,865.23	1255	Printed	Expense	<input type="checkbox"/>		
25852	03/10/2025	Eric Barakat	\$225.00	1255	Printed	Expense	<input type="checkbox"/>		
25853	03/10/2025	Eversource Energy	\$21,303.47	1255	Printed	Expense	<input type="checkbox"/>		
25854	03/10/2025	First Student, Inc	\$9,496.87	1255	Printed	Expense	<input type="checkbox"/>		
25855	03/10/2025	Fred Provencher	\$378.00	1255	Printed	Expense	<input type="checkbox"/>		
25856	03/10/2025	Geissler's Supermarket, Inc	\$347.17	1255	Printed	Expense	<input type="checkbox"/>		

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25857	03/10/2025	Gengras Center	\$13,378.83	1255	Printed	Expense	<input type="checkbox"/>		
25858	03/10/2025	Gerry's Music Shop, Inc.	\$330.00	1255	Printed	Expense	<input type="checkbox"/>		
25859	03/10/2025	Graduate Pest Solutions, Inc.	\$220.82	1255	Printed	Expense	<input type="checkbox"/>		
25860	03/10/2025	Grainger	\$56.08	1255	Printed	Expense	<input type="checkbox"/>		
25861	03/10/2025	Herff Jones Inc.	\$963.02	1255	Printed	Expense	<input type="checkbox"/>		
25862	03/10/2025	High Grade Gas Service, Inc	\$1,266.46	1255	Printed	Expense	<input type="checkbox"/>		
25863	03/10/2025	J.W. Pepper & Son, Inc.	\$448.50	1255	Printed	Expense	<input type="checkbox"/>		
25864	03/10/2025	JP Climate Control LLC	\$680.00	1255	Printed	Expense	<input type="checkbox"/>		
25865	03/10/2025	K&S Distributors	\$694.45	1255	Printed	Expense	<input type="checkbox"/>		
25866	03/10/2025	Laurie Amsden	\$75.00	1255	Printed	Expense	<input type="checkbox"/>		
25867	03/10/2025	Lisa Grenier	\$18.27	1255	Printed	Expense	<input type="checkbox"/>		
25868	03/10/2025	MagnaKleen Services	\$108.61	1255	Printed	Expense	<input type="checkbox"/>		
25869	03/10/2025	Michael Savage	\$75.00	1255	Printed	Expense	<input type="checkbox"/>		
25870	03/10/2025	Nuso, LLC	\$116.92	1255	Printed	Expense	<input type="checkbox"/>		
25871	03/10/2025	OMNI Group	\$24.00	1255	Printed	Expense	<input type="checkbox"/>		
25872	03/10/2025	Plimpton & Hills	\$189.54	1255	Printed	Expense	<input type="checkbox"/>		
25873	03/10/2025	Portabull	\$400.00	1255	Printed	Expense	<input type="checkbox"/>		
25874	03/10/2025	Riptide Technologies	\$6,466.34	1255	Printed	Expense	<input type="checkbox"/>		
25875	03/10/2025	Shannin Burns	\$37.01	1255	Printed	Expense	<input type="checkbox"/>		
25876	03/10/2025	State of Connecticut DOE	\$23.29	1255	Printed	Expense	<input type="checkbox"/>		
25877	03/10/2025	The Hartford	\$9,942.42	1255	Printed	Expense	<input type="checkbox"/>		
25878	03/10/2025	The Home Depot Pro	\$594.97	1255	Printed	Expense	<input type="checkbox"/>		
25879	03/10/2025	The Stepping Stones Group LLC	\$344.96	1255	Printed	Expense	<input type="checkbox"/>		
25880	03/10/2025	Town of Somers	\$5,000.00	1255	Printed	Expense	<input type="checkbox"/>		

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25881	03/10/2025	Trane U.S. Inc	\$900.00	1255	Printed	Expense	<input type="checkbox"/>		
25882	03/10/2025	Tull Brothers, Inc.	\$245.00	1255	Printed	Expense	<input type="checkbox"/>		
25883	03/10/2025	Valerie Barrieau	\$150.00	1255	Printed	Expense	<input type="checkbox"/>		
25884	03/10/2025	Verizon Wireless	\$454.73	1255	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$417,538.60

End of Report