

SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1371

Voucher Date: 06/23/2025

Prepared By:

L. Bergamini
Printed: 06/17/2025 12:51:44 PM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of \$248,982.00 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
Stephanie Levin

Director of Business Services

SOMERS BOARD OF EDUCATION

Fund	Amount
10 GENERAL FUND	\$248,982.00
	\$248,982.00

Somers Board of Education

Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date: 6/23/2025

From Check: 26238

From Voucher: 1371

To Date: 6/23/2025

To Check: 26284

To Voucher: 1371

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
26238	06/23/2025	Adelbrook Inc	\$23,599.50	1371	Printed	Expense	<input type="checkbox"/>		
26239	06/23/2025	Alpha Card Systems, LLC	\$479.76	1371	Printed	Expense	<input type="checkbox"/>		
26240	06/23/2025	Alternative Access Assistive Technology	\$3,907.25	1371	Printed	Expense	<input type="checkbox"/>		
26241	06/23/2025	Amazon Capital Services	\$446.36	1371	Printed	Expense	<input type="checkbox"/>		
26242	06/23/2025	Caroline Hargraves	\$25.62	1371	Printed	Expense	<input type="checkbox"/>		
26243	06/23/2025	CDW Government, Inc.	\$4,350.00	1371	Printed	Expense	<input type="checkbox"/>		
26244	06/23/2025	Colonial Flower Shoppe	\$40.00	1371	Printed	Expense	<input type="checkbox"/>		
26245	06/23/2025	Columbia Motor Speech Therapy	\$725.00	1371	Printed	Expense	<input type="checkbox"/>		
26246	06/23/2025	CREC	\$271.40	1371	Printed	Expense	<input type="checkbox"/>		
26247	06/23/2025	Daigle, Anne Marie	\$205.00	1371	Printed	Expense	<input type="checkbox"/>		
26248	06/23/2025	DBS Financial Services LLC	\$2,658.38	1371	Printed	Expense	<input type="checkbox"/>		
26249	06/23/2025	DG Graphics	\$605.00	1371	Printed	Expense	<input type="checkbox"/>		
26250	06/23/2025	Domus Kids, Inc.	\$858.00	1371	Printed	Expense	<input type="checkbox"/>		
26251	06/23/2025	Eric Barakat	\$150.00	1371	Printed	Expense	<input type="checkbox"/>		
26252	06/23/2025	First Student, Inc	\$120,009.18	1371	Printed	Expense	<input type="checkbox"/>		
26253	06/23/2025	Flores & Associates	\$66.60	1371	Printed	Expense	<input type="checkbox"/>		
26254	06/23/2025	Frontline Technologies Group, LLC	\$24,344.55	1371	Printed	Expense	<input type="checkbox"/>		
26255	06/23/2025	Geissler's Supermarket, Inc	\$20.56	1371	Printed	Expense	<input type="checkbox"/>		
26256	06/23/2025	Graduate Pest Solutions, Inc.	\$220.82	1371	Printed	Expense	<input type="checkbox"/>		
26257	06/23/2025	Hartford HealthCare Corporation SBO	\$19,320.00	1371	Printed	Expense	<input type="checkbox"/>		
26258	06/23/2025	Herff Jones Inc.	\$31.23	1371	Printed	Expense	<input type="checkbox"/>		
26259	06/23/2025	High Grade Gas Service, Inc	\$2,087.28	1371	Printed	Expense	<input type="checkbox"/>		
26260	06/23/2025	Intensive Education Academy, Inc.	\$6,958.87	1371	Printed	Expense	<input type="checkbox"/>		

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26261	06/23/2025	J.W. Pepper & Son, Inc.	\$1,389.86	1371	Printed	Expense	<input type="checkbox"/>		
26262	06/23/2025	James MacFeat	\$294.00	1371	Printed	Expense	<input type="checkbox"/>		
26263	06/23/2025	Jessica Wolf	\$111.08	1371	Printed	Expense	<input type="checkbox"/>		
26264	06/23/2025	Jim Shanahan	\$300.00	1371	Printed	Expense	<input type="checkbox"/>		
26265	06/23/2025	Joseph Migliore	\$500.00	1371	Printed	Expense	<input type="checkbox"/>		
26266	06/23/2025	K&S Distributors	\$7,647.50	1371	Printed	Expense	<input type="checkbox"/>		
26267	06/23/2025	MagnaKleen Services	\$108.61	1371	Printed	Expense	<input type="checkbox"/>		
26268	06/23/2025	Manchester Board of Education	\$8,275.00	1371	Printed	Expense	<input type="checkbox"/>		
26269	06/23/2025	Maria Centola	\$300.00	1371	Printed	Expense	<input type="checkbox"/>		
26270	06/23/2025	Marika Kraus	\$149.79	1371	Printed	Expense	<input type="checkbox"/>		
26271	06/23/2025	Michael Savage	\$75.00	1371	Printed	Expense	<input type="checkbox"/>		
26272	06/23/2025	Mike Niziolek	\$93.80	1371	Printed	Expense	<input type="checkbox"/>		
26273	06/23/2025	New England Landscaping Services, LLC	\$794.54	1371	Printed	Expense	<input type="checkbox"/>		
26274	06/23/2025	Sarah Martin	\$52.50	1371	Printed	Expense	<input type="checkbox"/>		
26275	06/23/2025	Shipman & Goodwin, LLP	\$1,029.50	1371	Printed	Expense	<input type="checkbox"/>		
26276	06/23/2025	Somers Star Hardware	\$179.13	1371	Printed	Expense	<input type="checkbox"/>		
26277	06/23/2025	Stephanie Levin	\$885.90	1371	Printed	Expense	<input type="checkbox"/>		
26278	06/23/2025	Tech Solutions Group	\$3,740.00	1371	Printed	Expense	<input type="checkbox"/>		
26279	06/23/2025	TNT Tent and Table Rentals	\$2,935.22	1371	Printed	Expense	<input type="checkbox"/>		
26280	06/23/2025	Tone Klear Communications LLC	\$536.00	1371	Printed	Expense	<input type="checkbox"/>		
26281	06/23/2025	Valerie Barrieau	\$225.00	1371	Printed	Expense	<input type="checkbox"/>		
26282	06/23/2025	William V. MacGill & Co.	\$1,417.81	1371	Printed	Expense	<input type="checkbox"/>		
26283	06/23/2025	Williams Scotsman, Inc	\$800.00	1371	Printed	Expense	<input type="checkbox"/>		

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26284	06/23/2025	Willie Ross School of the Deaf	\$5,761.40	1371	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$248,982.00

End of Report