# SOMERS BOARD OF EDUCATION VOUCHER

**Voucher No:** 1123 **Voucher Date:** 11/02/2026 Prepared By: LBergamini

*Printed: 11/02/2026 07:38:39 AM*

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of $4,933.33 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2026 to June 30, 2027 (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 | $4,933.33 |
| | | **$4,933.33** |

# Somers Board of Education

## Check Listing

**Fiscal Year:** 2026-2027

**Criteria:**

**Bank Account:** BOE AP CASH 1918032563

| | | | |
|---|---|---|---|
| **From Date:** | 11/2/2026 | **To Date:** | 11/2/2026 |
| **From Check:** | 28124 | **To Check:** | 28124 |
| **From Voucher:** | 1123 | **To Voucher:** | 1123 |

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|---|---|---|---|---|---|---|---|---|---|
| 28124 | 11/02/2026 | CABE | $4,933.33 | 1123 | Printed | Expense | ☐ | | |
| | | Total Amount: | $4,933.33 | | | | | | |

**End of Report**

# Somers Board of Education

## Voucher Detail Listing

**Voucher Batch Number: 1123** **11/02/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| CABE | V00121 | | | | | |
| Check Group: | | | | | | |
| CABE Superintendent Search 2026-2027 | | 1 | 270555 | Paymt 1 of 3<br>10/29/2026 | 10.740.2310.330.50.5.00045.134.1.10<br>Contracted Services - BOE Prof Services | $4,933.33 |
| | | | | | Check #: 28124 | |
| | | | | | PO/InvoiceTotal: | $4,933.33 |
| | | | | | Vendor Total: | $4,933.33 |
| | | | | | Grand Total: | $4,933.33 |

**End of Report**