

SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1222


Voucher Date: 02/09/2026

Prepared By:

Printed: 02/05/2026 11:43:08 AM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of \$10,300.68 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (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	\$10,300.68
	\$10,300.68

Somers Board of Education

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date: 2/9/2026 To Date: 2/9/2026
 From Check: 27205 To Check: 27206
 From Voucher: 1222 To Voucher: 1222

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27205	02/09/2026	CHLIC	\$1,911.64	1222	Printed	Expense	<input type="checkbox"/>		
27206	02/09/2026	Somers Public Schools	\$8,389.04	1222	Printed	Expense	<input type="checkbox"/>		
Total Amount:			<div><div>\$10,300.68</div><div>End of Report</div></div>						