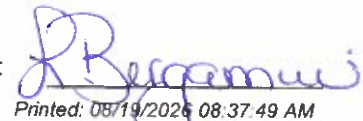

SOMERS BOARD OF EDUCATION VOUCHER

Voucher No: 1045

Voucher Date: 08/21/2026

Prepared By:


Printed: 08/19/2026 08:37:49 AM

SOMERS BOARD OF EDUCATION is hereby authorized to draw warrants against SOMERS BOARD OF EDUCATION funds for the sum of \$72,087.63 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	\$72,087.63
	\$72,087.63

Somers Board of Education

Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: BOE AP CASH 1918032563

From Date: 8/21/2026

To Date: 8/21/2026

From Check: 27833

To Check: 27834

From Voucher: 1045

To Voucher: 1045

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
27833	08/21/2026	Hussey Seating Company	\$26,950.00	1045	Printed	Expense	☐		
27834	08/21/2026	Robert H. Lord Co.	\$45,137.63	1045	Printed	Expense	☐		
Total Amount:			\$72,087.63						
End of Report									

Somers Board of Education

Voucher Detail Listing

Voucher Batch Number: 1045 08/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hussey Seating Company	V62816					
Check Group:						
Maintenance - Building MBA		1 0		N122957 8/19/2026	10.620.2600.430.60.5.00430.722.5.08 Maintenance - Building MBA	\$26,950.00
				Check #: 27833		
					PO/InvoiceTotal:	\$26,950.00
					Vendor Total:	\$26,950.00
Robert H. Lord Co.	V60524					
Check Group:						
Equipment - Capital Outlay SHS		1 0		36464B 8/19/2026	10.660.1000.730.40.5.00607.910.8.01 Equipment - Capital Outlay SHS	\$45,137.63
				Check #: 27834		
					PO/InvoiceTotal:	\$45,137.63
					Vendor Total:	\$45,137.63
					Grand Total:	\$72,087.63

End of Report