| Somers Board of Education | | Transfer Request 2025-2026 - Quarter 4 (Apr-June) | | | August 24, 2026 | |
|---|---|---|---|---|---|---|
| CREDIT/FROM: | | | | DEBIT/TO: | | |
| Account # | Description | Amount | | Account # | Description | Amount |
| 66 | Substitute - Teacher Sick/Personal | $22,500.00 | | 659 | Other Comp - Prof Development | $1,000.00 |
| | | | | 1019 | Substitute - Teacher Prof Dev | $2,000.00 |
| | | | | 1219 | Clerical - Technology Specialist | $8,500.00 |
| | | | | 102 | Substitute - Paraeducators | $6,000.00 |
| | | | | 349 | Administrator - Maintenance | $5,000.00 |
| | | | | | | |
| 32 | Related Services - PT SW | $11,781.00 | | 45 | Contracted Services - BOE Prof | $11,781.00 |
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| 1063 | Forms & Printing - SW | $500.00 | | 104 | Textbooks - Science SES | $2,700.00 |
| 15 | Forms & Printing - SES | $1,500.00 | | | | |
| 19 | Forms & Printing - CO | $700.00 | | | | |
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| 32 | Related Services - PT SW | $2,388.00 | | 150 | Supplies - Educational Software | $2,300.00 |
| 70 | Tutor - Homebound SW | $9,000.00 | | 354 | Supplies - Fuel 2 SES | $25,000.00 |
| 66 | Substitute - Teacher Sick/Personal | $6,487.00 | | 356 | Supplies - Fuel 2 SHS | $22,000.00 |
| 888 | Tutor - SES | $49,425.00 | | 377 | Supplies - Custodial | $18,000.00 |
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| 329 | Transportation - Vans Spec Ed | $48,000.00 | | 325 | Transportation - Elementary | $43,000.00 |
| 56 | Dues - SHS | $5,000.00 | | 326 | Transportation - Secondary | $10,000.00 |
| 61 | Tutor - MBA | $20,000.00 | | 338 | Transportation - Pay to Play | $20,000.00 |
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| 100 | Paraprofessional - Special Ed MBA | $10,000.00 | | 430 | Maintenance - Building MBA | $45,000.00 |
| 95 | Paraprofessional - Kindergarten | $17,500.00 | | 439 | Maintenance - Building SHS | $65,000.00 |
| 822 | Teacher - Intervention Coach | $40,200.00 | | 443 | Maintenance - Roof Repairs | $6,000.00 |
| 67 | Teacher - Special Ed SES | $61,200.00 | | 452 | Maintenance - Service Contract | $4,500.00 |
| 361 | Supplies - Electricity SHS | $31,600.00 | | 467 | Maintenance - General Paint | $9,000.00 |
| 394 | Maintenance - Athletic Dept SHS | $2,000.00 | | 1141 | Maintenance - Building SES | $31,000.00 |
| 1077 | Maintenance - Computers SW | $24,700.00 | | 442 | Maintenance - Groundskeep | $2,000.00 |
| 657 | Maintenance - Playground | $2,300.00 | | 453 | Contracted Services - Software | $27,000.00 |
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| 361 | Supplies - Electricity SHS | $300.00 | | 1792 | Other Tech Supplies - Business Op Software | $300.00 |
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| 97 | Substitutes - Clerical | $6,000.00 | | 506 | Benefits - Social Security/Medicare | $6,000.00 |
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| 1061 | Paraprofessional - Special Ed PK | $12,000.00 | | 567 | Advisor - Parking Fee Offset | $12,000.00 |
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| 358 | Supplies - Electricity SES | $29,300.00 | | 607 | Equipment - Capital Outlay SHS | $42,000.00 |

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| 360 | Supplies - Electricity MBA | $24,900.00 | | 843 | Equipment - Capital Outlay Technology | $135,000.00 |
| 673 | Tuition - Special Education | $72,300.00 | | | | |
| 1707 | Contracted Services - OOD Speech | $16,400.00 | | | | |
| 1117 | Contracted Services - Indp Eval | $7,350.00 | | | | |
| 329 | Transportation - Vans Spec Ed | $26,750.00 | | | | |
| | | | | | | |
| | | $562,081.00 | | | | $562,081.00 |