

Somers Board of Education		Transfer Request 2025-2026 - Quarter 3 (Jan-Mar)		May 11, 2026	
CREDIT/FROM:		DEBIT/TO:			
Account #	Description	Amount	Account #	Description	Amount
822	Teacher - Intervention	\$62,231.34	60	Teacher - Classroom SES	\$62,231.34
63	Teacher - Classroom Instruction MBA	\$94,000.00			
78	Teacher - School Counselor SHS	\$100,000.00	1170	Substitute - Teacher LTS	\$194,000.00
67	Teacher - Special Education SES	\$16,859.40	84	Related Services - Psychologist SES	\$16,859.40
95	Paraprofessional - Kindergarten	\$9,000.00	101	Paraprofessional - Special Education SHS	\$9,000.00
297	Prof Development - Central Office	\$2,720.00	857	Prof Development - Maintenance	\$12,720.00
344	Maintenance - Custodians MBA	\$10,000.00			
139	Periodicals - Library Books SHS	\$1,034.20	154	Other Supplies - Library SHS	\$1,044.20
283	Professional Library - SHS	\$10.00			
183	Supplies - Tech Ed SHS	\$284.49	616	Capital Outlay - Replacement Tech Ed	\$284.49
673	Tuition Special Education	\$18,720.00	43	Other Tech Service - Climate & Culture Survey	\$18,720.00
673	Tuition - Special Education	\$25,113.03	1231	Tuition - General Education	\$4,126.00
			621	Tuition - Vo-Ag	\$18,956.03
			638	Tuition - Adult Ed	\$2,031.00
		\$339,972.46			\$339,972.46