

Somers Board of Education		Transfer Request 2025-2026 - Quarter 1 (July-Sept)		October 27, 2025	
CREDIT/FROM:			DEBIT/TO:		
Account #	Description	Amount	Account #	Description	Amount
26	Teacher - Phys Ed SHS	\$11,639.00	24	Teacher - Phys Ed MBA	\$11,639.00
95	Paraprofessional - Kindergarten	\$30,000.00	99	Paraprofessional - Special Education SES	\$45,000.00
1061	Paraprofessional - Special Education PK	\$15,000.00			
350	Maintenance - Maintenance Personnel	\$16,000.00	1691	Clerical - Maintenance Assistant	\$16,000.00
748	Equipment - Capital Outlay Special Ed	\$1,000.00		Other Comp - PPT Coordinator	\$2,549.00
332	Transportation - Add'l Hours Special Ed	\$1,549.00			
393	Supplies - Consumer Science	\$2,341.00	607	Capital Outlay - SHS	\$2,341.00
722	Supplies - Language Arts SES	\$4,720.00	105	Textbooks - Language Arts SES	\$4,720.00
1150	Supplies - Science SW	\$6,800.00	109	Textbooks - Math MBA	\$8,300.00
129	Textbooks - Science SHS	\$1,500.00			
129	Textbooks - Science SHS	\$1,400.00	104	Textbooks - Science SES	\$1,400.00
659	Other Comp - Prof. Development - Wages	\$972.00	127	Textbooks - Math SHS	\$972.00
240	Workbooks - Language Arts SES	\$3,047.00	105	Textbooks - Language Arts SES	\$330.00
			973	Textbooks - Math SES	\$2,717.00
129	Textbooks - Science SHS	\$700.00	271	Travel - Staff Mileage CO	\$700.00
		\$96,668.00			\$96,668.00