

Transfers by Transfer Number

Boonton Board of Education

Start date 1/1/2019

End date 1/31/2019

TR#	Transfer Description	Amount	To Account	From Account
1258	01/04/19 :Tuition reimbursement	4,062.60	11-000-291-280-04-00-00 Tuition Reimburse BHS	11-000-291-241-06-00-00 PERS CONTRIBUTION
1259	01/08/19 :Tuition reimbursement	2,475.00	11-000-291-280-02-00-00 Tuition Reimburse JHS	11-000-291-241-06-00-00 PERS CONTRIBUTION
1262	01/08/19 :Realign	123.24	11-000-222-390-04-00-00 MEDIA TECH SVC BHS	11-000-222-600-04-00-00 MEDIA SUPP BHS
1303	01/11/19 :Architect	521.79	12-000-400-450-04-00-00 CONSTRUCTION SVC BHS	12-000-400-390-04-00-00 CONSTRUCTION PROF SVC BHS
1304	01/14/19 :AED battery	239.40	11-000-213-600-01-00-00 NURSE SUPPLIES SSS	11-000-213-100-01-00-00 NURSE SAL SSS
		159.60	11-000-213-600-01-00-00 NURSE SUPPLIES SSS	11-000-240-600-01-00-00 SCHLADM SUPP SSS
1316	01/14/19 ::LB spring reimbursement	120.00	11-000-100-562-05-00-00 TUITION OTHER LEA SPED	11-000-100-563-04-00-00 TUITION VOTECH REG
1306	01/17/19 :Clothing allowance	550.00	11-000-291-290-02-00-00 CLOTHING ALLOWANCE JHS	11-000-291-270-06-00-00 MEDICAL/RX INSURANCE
1310	01/22/19 :Backpack blowers	899.90	11-000-263-610-09-00-00 GROUNDS SUPPLIES	11-000-261-110-09-00-99 REQMAINT SAL SUBS
1313	01/22/19 :S3K for a month	2,000.00	11-000-251-330-06-00-00 CNTRLSVC PROF SVC	11-000-252-340-10-00-00 ADMIN IT PURCH SVC
1314	01/23/19 :Mini-med busing	2,000.00	11-000-270-512-04-00-51 TRANS CONTR OTHER BHS	11-190-100-610-04-00-20 INSTR SUPP BHS IND ARTS
		2,000.00	11-000-270-512-04-00-51 TRANS CONTR OTHER BHS	11-190-100-610-04-00-21 INSTR SUPP BHS BUSINESS
1320	01/25/19 :Membership fees	915.00	11-000-240-890-02-00-00 SCHLADM MISC JHS	11-000-240-600-02-00-00 SCHLADM SUPP JHS
1348	01/31/19 ::Realign	53.47	11-000-213-100-01-00-99 NURSE SAL SSS SUBS	11-000-213-420-04-00-00 NURSE REP-MAINT BHS
		60.00	11-000-213-300-02-00-00 NURSE PROF SVC JHS	11-000-213-420-04-00-00 NURSE REP-MAINT BHS
1349	01/31/19 :Realign	47.00	11-000-218-104-02-00-99 GUIDANCE SAL JHS SUBS	- - - - -
		101.78	11-000-218-580-04-00-00 GUIDANCE TRAVEL BHS	- - - - -
		47.00	- - - - -	11-000-218-600-02-00-00 GUIDANCE SUPPLIES JHS
		101.78	- - - - -	11-000-218-600-04-00-00 GUIDANCE SUPPLIES BHS
1350	01/31/19 ::Realign	391.00	11-000-219-104-04-00-99 CST SAL BHS SUBS	11-000-219-104-05-00-13 CST SAL ESY
		52.64	11-000-219-105-05-00-99 CST SAL SCTY SUBS	11-000-219-104-05-00-13 CST SAL ESY
1351	01/31/19 ::Realign	1,749.00	11-000-221-176-02-00-00 IMPRV INST FACILITATOR JHS	11-000-221-390-06-00-00 IMPRV INST TECH SVC
		751.00	11-000-221-176-02-00-00 IMPRV INST FACILITATOR JHS	11-000-221-600-12-00-00 IMPRV INST SUPP
1353	01/31/19 :Realign	160.00	11-000-240-105-02-00-99 SCHLADM SAL SCTY JHS SUB	11-000-240-580-02-00-00 SCHLADM TRAVEL JHS
1356	01/31/19 :Realign	17.50	11-150-100-320-04-00-00 HOME INSTR PROF SVC BHS	11-150-100-101-01-00-00 HOME INSTR REG SAL SSS
1357	01/31/19 :Realign	279.78	11-204-100-101-02-00-99 LLD SAL TEACH JHS SUBS	11-213-100-106-04-00-99 RESRC SAL AIDE BHS SUBS
		223.12	11-212-100-580-04-00-00 MD TRAVEL	11-213-100-106-04-00-99 RESRC SAL AIDE BHS SUBS
		298.32	11-213-100-101-01-00-99 RESRC SAL TEACH SSS SUBS	11-213-100-106-04-00-99 RESRC SAL AIDE BHS SUBS
		673.00	11-240-100-101-02-00-99 ESL/BILINGUAL SAL SUBS	11-213-100-106-04-00-99 RESRC SAL AIDE BHS SUBS
		581.54	11-240-100-580-02-00-00 ESL/BILINGUAL TRAVEL JHS	11-213-100-106-04-00-99 RESRC SAL AIDE BHS SUBS

21,654.46 Report Total