

Transfers by Transfer Number

Boonton Board of Education

Start date 5/1/2020

End date 5/31/2020

TR#	Transfer Description	Amount	To Account	From Account
2056	05/31/20 :SpEd tuition	2,159.81	11-000-100-562-05-00-00 TUITION OTHER LEA SPED	11-000-211-100-06-00-00 ATTENDANCE SAL BOE
		3,149.40	11-000-100-562-05-00-00 TUITION OTHER LEA SPED	11-000-219-390-05-00-00 CST TECH SVC
		541.25	11-000-100-562-05-00-00 TUITION OTHER LEA SPED	11-000-219-592-05-00-00 CST MISC PURCH SVC
		6,519.54	11-000-100-562-05-00-00 TUITION OTHER LEA SPED	11-000-219-600-05-00-52 CST SUPP TRANSITIONS
2057	05/31/20 :Checks, forms	994.65	11-000-251-610-06-00-00 CNTRLSVC SUPP	11-000-251-100-06-00-00 CNTRLSVC SAL BA
2058	05/31/20 :Group insurance	620.88	11-000-291-210-06-00-00 GROUP INSURANCE	11-000-291-270-06-00-71 DENTAL INSURANCE
		125.00	11-000-291-290-00-00-00 OTHER EMPLOYEE BEN	11-000-291-270-06-00-71 DENTAL INSURANCE
2060	05/31/20 :salaries	645.70	11-120-100-101-02-00-00 GR 1-5 SAL TEACH JHS	- - - - -
		6,680.46	11-120-100-101-02-00-99 GR 1-5 SAL TEACH SUBS JHS	- - - - -
		2,571.50	11-140-100-110-04-00-34 SAL GR 9-12 AP HOURS	- - - - -
		11.33	- - - - -	11-120-100-101-01-00-00 GR 1-5 SAL TEACH SSS
		1,059.36	- - - - -	11-140-100-101-04-00-00 GR 9-12 SAL TEACH BHS
		3,680.06	- - - - -	11-140-100-101-04-00-99 GR 9-12 SAL TEACH SUBS
		2,500.00	- - - - -	11-150-100-101-20-00-00 HOME INSTR REG SAL LP
		2,646.91	- - - - -	11-150-100-320-02-00-00 HOME INSTR PROF SVC JHS
2063	05/31/20 :Legal services	4,976.00	11-000-230-331-06-00-00 GENADMIN LEGAL	11-000-100-561-00-00-00 TUITION OTHER LEA REGED
		7,502.71	11-000-230-331-06-00-00 GENADMIN LEGAL	11-000-217-106-02-00-00 EXTRAORD SAL 1:1 JHS
2072	05/31/20 :Telecom/Post	41.00	11-000-230-530-06-00-00 TELECOM/POST SUPT	11-000-230-610-06-00-00 GENADMIN SUPPLIES
		46,425.56	Report Total	