

Transfers by Transfer Number

Boonton Board of Education

Start date 2/1/2019

End date 2/28/2019

TR#	Transfer Description	Amount	To Account	From Account
1368	02/04/19 :Realign	8,395.00	11-402-100-420-04-00-00 ATHLETICS REP-MAINT BHS	11-401-100-110-01-00-00 COCURRIC STIP SSS
1325	02/05/19 :Tuition reimburse	1,800.00	11-000-291-280-04-00-00 Tuition Reimburse BHS	11-000-291-241-06-00-00 PERS CONTRIBUTION
1326	02/05/19 :Home Instruction	120.00	11-150-100-320-01-00-00 HOME INSTR PROF SVC SSS	11-120-100-101-02-00-00 GR 1-5 SAL TEACH JHS
		625.00	11-150-100-320-04-00-00 HOME INSTR PROF SVC BHS	11-120-100-101-02-00-00 GR 1-5 SAL TEACH JHS
1333	02/08/19 :Realign	2,500.00	11-401-100-600-02-00-00 COCURRIC SUPP JHS	11-401-100-800-02-00-00 COCURRIC OTHER JHS
1340	02/11/19 :Atlas	4,065.00	11-000-221-390-06-00-00 IMPRV INST TECH SVC	11-000-223-320-13-00-00 STAFF TRAIN PROF SVC
1345	02/14/19 :Wrestling	140.00	11-402-100-800-04-00-00 ATHLETICS MISC BHS	11-402-100-890-04-00-00 ATHLETICS DUES BHS
1371	02/15/19 :Realign	21.24	11-000-270-107-01-00-00 TRANS SAL AIDE SSS	- - - - -
		114.28	11-000-270-162-02-00-50 TRANS SAL JHS ATHL	- - - - -
		114.28	11-000-270-162-02-00-51 TRANS SAL JHS FLDTRIP	- - - - -
		1,406.27	11-000-270-162-04-00-50 TRANS SAL BHS ATHL	- - - - -
		411.81	11-000-270-162-05-00-52 TRANS SAL TRANSITIONS	- - - - -
		641.98	- - - - -	11-000-270-161-10-00-00 TRANS SAL HOME-SCHL SPED
		1,425.90	- - - - -	11-000-270-162-04-00-00 TRANS SAL OTHER BHS
1372	02/15/19 ::Realign	188.00	11-000-218-104-02-00-99 GUIDANCE SAL JHS SUBS	- - - - -
		102.12	11-000-218-580-04-00-00 GUIDANCE TRAVEL BHS	- - - - -
		188.00	- - - - -	11-000-218-600-02-00-00 GUIDANCE SUPPLIES JHS
		102.12	- - - - -	11-000-218-600-04-00-00 GUIDANCE SUPPLIES BHS
1373	02/15/19 :Realign	50.20	11-000-240-105-04-00-99 SCHLADM SAL SCTY BHS SUB	11-000-240-103-04-00-00 SCHLADM SAL BHS
		269.80	11-000-240-105-04-00-99 SCHLADM SAL SCTY BHS SUB	11-000-240-890-04-00-00 SCHLADM MISC BHS
1359	02/20/19 :Realign	3,000.00	11-150-100-320-01-00-00 HOME INSTR PROF SVC SSS	11-150-100-101-01-00-00 HOME INSTR REG SAL SSS
1360	02/20/19 :Tuition	7,080.00	11-000-100-566-05-00-00 TUITION PRIVATE SPED	11-000-100-563-04-00-00 TUITION VOTECH REG
		7,920.00	11-000-100-566-05-00-00 TUITION PRIVATE SPED	11-000-100-564-06-00-00 TUITION VOTECH SPED
		7,000.00	11-000-100-566-05-00-00 TUITION PRIVATE SPED	11-000-100-565-05-00-00 TUITION TO CSSD BHS
1361	02/20/19 :Realign	1,000.00	11-219-100-320-04-00-00 HOME INSTR SPED PROF BHS	11-219-100-101-01-00-00 HOME INSTR SPED SAL SSS
		800.00	11-219-100-320-04-00-00 HOME INSTR SPED PROF BHS	11-219-100-101-02-00-00 HOME INSTR SPED SAL JHS
		800.00	11-219-100-320-04-00-00 HOME INSTR SPED PROF BHS	11-219-100-101-04-00-00 HOME INSTR SPED SAL BHS
1362	02/21/19 :Home instruction	3,000.00	11-150-100-320-02-00-00 HOME INSTR PROF SVC JHS	11-150-100-101-02-00-00 HOME INSTR REG SAL JHS
		2,000.00	11-150-100-320-02-00-00 HOME INSTR PROF SVC JHS	11-150-100-101-04-00-00 HOME INSTR REG SAL BHS
1363	02/22/19 :Nurse supplies	45.00	11-000-213-600-02-00-00 NURSE SUPPLIES JHS	11-000-240-600-02-00-00 SCHLADM SUPP JHS
1365	02/22/19 :Home instruction	745.06	11-219-100-320-02-00-00 HOME INSTR SPED PROF JHS	11-213-100-610-04-00-00 RESRC SUPP BHS

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1365	02/22/19 :Home instruction	4,254.94	11-219-100-320-02-00-00 HOME INSTR SPED PROF JHS	11-216-100-106-01-00-00 PREKDIS FT SAL AIDE
		1,000.00	11-219-100-320-02-00-00 HOME INSTR SPED PROF JHS	11-219-100-320-01-00-00 HOME INSTR SPED PROF SSS
1369	02/27/19 :Atlas	1,749.00	11-000-221-390-06-00-00 IMPRV INST TECH SVC	11-000-223-580-04-00-00 STAFF TRAIN TRAVEL BHS
1375	02/27/19 :Leaf blowers	195.43	11-000-263-610-09-00-00 GROUNDS SUPPLIES	11-000-262-520-09-00-00 INSURANCE
1376	02/27/19 :Realign	1,296.00	11-000-270-512-04-00-50 TRANS CONTR OTHER BHS	- - - - -
		1,335.00	11-000-270-512-04-00-52 TRANS CONTR OTHER BHS	- - - - -
		2,226.89	- - - - -	11-000-270-512-04-00-00 TRANS CONTR OTHER BHS
		404.11	- - - - -	11-000-270-514-05-00-00 TRANS ROUTE SPED VEND
1377	02/27/19 :JHS hoop	1,500.00	11-190-100-420-02-00-00 INSTR CLEAN-MAIN-REP JHS	11-190-100-340-02-00-00 INSTR TECH SVC JHS
		350.00	11-190-100-420-02-00-00 INSTR CLEAN-MAIN-REP JHS	11-190-100-340-04-00-00 INSTR TECH SVC BHS
		600.00	11-190-100-420-02-00-00 INSTR CLEAN-MAIN-REP JHS	11-190-100-420-07-00-00 INSTR CLEAN-MAINT-REP
1381	02/28/19 ::Realign	250.00	11-000-240-103-01-00-00 SCHLADM SAL SSS	11-000-240-500-04-00-00 SCHLADM OTHER SVC BHS
		74.64	11-000-240-105-04-00-00 SCHLADM SAL SCTY BHS	11-000-240-500-04-00-00 SCHLADM OTHER SVC BHS
1383	02/28/19 :Realign	63,542.00	11-204-100-101-01-00-00 LLD SAL TEACH SSS	- - - - -
		65.80	11-204-100-101-02-00-99 LLD SAL TEACH JHS SUBS	- - - - -
		33,198.00	11-204-100-106-01-00-00 LLD SAL AIDE SSS	- - - - -
		88,822.00	11-212-100-101-04-00-00 MD SAL TEACH BHS	- - - - -
		49,802.88	11-212-100-106-04-00-00 MD SAL AIDE BHS	- - - - -
		802.20	11-213-100-101-02-00-00 RESRC SAL TEACH JHS	- - - - -
		63,542.00	- - - - -	11-213-100-101-01-00-00 RESRC SAL TEACH SSS
		88,056.90	- - - - -	11-213-100-101-04-00-00 RESRC SAL TEACH BHS
		33,198.00	- - - - -	11-213-100-106-01-00-00 RESRC SAL AIDE SSS
		2,045.42	- - - - -	11-213-100-106-02-00-00 RESRC SAL AIDE JHS
		49,390.56	- - - - -	11-213-100-106-04-00-00 RESRC SAL AIDE BHS
1386	02/28/19 :Realign	125.00	11-000-213-100-01-00-99 NURSE SAL SSS SUBS	11-000-213-600-04-00-00 NURSE SUPPLIES BHS
1387	02/28/19 :Realign	135.00	11-000-218-104-01-00-99 GUIDANCE SAL SUB SSS	11-000-218-890-04-00-00 GUIDANCE MISC BHS
1388	02/28/19 :Realign	52.77	11-000-240-105-01-00-99 SCHLADM SAL SCTY SUBS	- - - - -
		80.00	11-000-240-105-02-00-99 SCHLADM SAL SCTY JHS SUB	- - - - -
		120.77	- - - - -	11-000-240-600-02-00-00 SCHLADM SUPP JHS
		12.00	- - - - -	11-000-240-890-02-00-00 SCHLADM MISC JHS
1389	02/28/19 :Realign	296.95	11-000-270-107-01-00-00 TRANS SAL AIDE SSS	11-000-270-161-10-00-00 TRANS SAL HOME-SCHL SPED

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1389	02/28/19 :Realign	92.85	11-000-270-162-01-00-51 TRANS SAL SSS FLDTRIP	11-000-270-161-10-00-00 TRANS SAL HOME-SCHL SPED
		528.55	11-000-270-162-04-00-50 TRANS SAL BHS ATHL	11-000-270-161-10-00-00 TRANS SAL HOME-SCHL SPED
		294.41	11-000-270-162-05-00-52 TRANS SAL TRANSITIONS	11-000-270-161-10-00-00 TRANS SAL HOME-SCHL SPED
1391	02/28/19 :Realign	6,556.70	11-110-100-101-01-00-00 KGTN SAL TEACH SSS	11-120-100-101-02-00-00 GR 1-5 SAL TEACH JHS
1392	02/28/19 :Realign	103.40	11-204-100-101-02-00-99 LLD SAL TEACH JHS SUBS	- - - - -
		188.00	11-230-100-101-01-00-99 BSI PROGRAM SUBS	- - - - -
		23.50	11-240-100-101-02-00-99 ESL/BILINGUAL SAL SUBS	- - - - -
		103.40	- - - - -	11-212-100-110-05-00-13 SPEC ED MULTI DIS SALARIES
		188.00	- - - - -	11-230-100-101-02-00-00 BSI SAL TEACH JHS
		23.50	- - - - -	11-240-100-101-01-00-00 ESL/BILLINGUAL SAL SSS
1395	02/28/19 :Realign	6,249.00	11-402-100-320-04-00-00 ATHLETICS PURCH PROF SVC BH	11-401-100-101-05-00-00 COCURRIC STIP SPED
		757.40	11-402-100-420-04-00-00 ATHLETICS REP-MAINT BHS	11-401-100-101-05-00-00 COCURRIC STIP SPED
		3,601.00	11-402-100-590-04-00-00 ATHLETICS MISC PURCH SVC BH	11-401-100-101-05-00-00 COCURRIC STIP SPED
1396	02/28/19 :Realign	2,657.04	11-402-100-110-04-00-90 ATHLETICS STIP BHS	11-401-100-101-05-00-00 COCURRIC STIP SPED
		2,000.00	11-402-100-110-04-00-90 ATHLETICS STIP BHS	11-401-100-110-01-00-00 COCURRIC STIP SSS
		4,000.00	11-402-100-110-04-00-90 ATHLETICS STIP BHS	11-401-100-110-02-00-00 COCURRIC STIP JHS
		3,000.00	11-402-100-110-04-00-90 ATHLETICS STIP BHS	11-402-100-390-02-00-00 ATHLETICS OFFICIALS JHS
1402	02/28/19 :Realign	9,899.00	11-402-100-590-04-00-00 ATHLETICS MISC PURCH SVC BH	11-402-100-600-04-00-00 ATHLETICS SUPP BHS
1412	02/28/19 :Realign	5,000.00	11-000-230-331-06-00-00 GENADMIN LEGAL	11-000-230-334-06-00-00 GENADMIN ARCHITECT
1414	02/28/19 :Realign travel	9.61	11-216-100-580-01-00-00 PREKDIS FT TRAVEL	- - - - -
		267.56	11-240-100-580-02-00-00 ESL/BILINGUAL TRAVEL JHS	- - - - -
		9.61	- - - - -	11-000-223-580-01-00-00 STAFF TRAIN TRAVEL SSS
		267.56	- - - - -	11-000-223-580-02-00-00 STAFF TRAIN TRAVEL JHS
1415	02/28/19 :Athletics	2,000.00	11-402-100-110-02-00-00 ATHLETICS STIP JHS	- - - - -
		30,000.00	11-402-100-110-04-00-90 ATHLETICS STIP BHS	- - - - -
		2,354.00	11-402-100-390-02-00-00 ATHLETICS OFFICIALS JHS	- - - - -
		2,217.82	- - - - -	11-120-100-101-02-00-00 GR 1-5 SAL TEACH JHS
		19,735.56	- - - - -	11-401-100-101-05-00-00 COCURRIC STIP SPED
		2,500.00	- - - - -	11-401-100-600-02-00-00 COCURRIC SUPP JHS
		2,433.51	- - - - -	11-401-100-600-04-00-00 COCURRIC SUPP BHS
		2,493.11	- - - - -	11-401-100-800-02-00-00 COCURRIC OTHER JHS

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1415	02/28/19 :Athletics	3,899.00	- - - - -	11-402-100-320-04-00-00 ATHLETICS PURCH PROF SVC BF
		1,075.00	- - - - -	11-402-100-890-04-00-00 ATHLETICS DUES BHS
1423	02/28/19 :Realign	3,000.00	11-213-100-110-04-00-97 RESRC SAL STIP BHS LUNCH	11-213-100-106-02-00-00 RESRC SAL AIDE JHS
		662,123.41	Report Total	