

Transfers by Transfer Number

Boonton Board of Education

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TR#	Transfer Description	Amount	To Account	From Account
2068	06/15/20 :CSI module	1,000.00	11-000-251-330-06-00-00 CNTRLSVC PROF SVC	11-000-251-580-06-00-00 CNTRLSVC TRAVEL
2073	06/19/20 :Redist salary	1,693.35	11-213-100-106-04-00-00 RESRC SAL AIDE BHS	11-000-217-106-04-00-00 EXTRAORD SAL 1:1 BHS
2075	06/19/20 :Realign	800.00	11-000-213-110-02-00-00 NURSE SAL JHS OTHER	- - - - -
		290.48	11-000-213-600-01-00-00 NURSE SUPPLIES SSS	- - - - -
		324.00	11-000-213-600-02-00-00 NURSE SUPPLIES JHS	- - - - -
		340.14	11-000-213-600-04-00-00 NURSE SUPPLIES BHS	- - - - -
		651.61	- - - - -	11-000-211-100-06-00-00 ATTENDANCE SAL BOE
		233.47	- - - - -	11-000-213-420-04-00-00 NURSE REP-MAINT BHS
		500.00	- - - - -	11-000-218-104-02-00-99 GUIDANCE SAL JHS SUBS
		369.54	- - - - -	11-000-218-104-04-00-00 GUIDANCE SAL BHS
2078	06/19/20 :Realign	51.17	11-000-218-110-04-00-00 GUIDANCE SAL OTHER BHS	11-000-218-104-04-00-00 GUIDANCE SAL BHS
		400.00	11-000-218-110-04-00-00 GUIDANCE SAL OTHER BHS	11-000-218-105-04-00-99 GUIDANCE SAL SEC SUB BHS
		233.71	11-000-218-110-04-00-00 GUIDANCE SAL OTHER BHS	11-000-218-390-01-00-00 GUIDANCE PURCH SVC SSS
		500.00	11-000-218-110-04-00-00 GUIDANCE SAL OTHER BHS	11-000-218-390-02-00-00 GUIDANCE PURCH SVC JHS
		1,219.36	11-000-218-110-04-00-00 GUIDANCE SAL OTHER BHS	11-000-218-390-02-ES-00 GUIDANCE PURCH SRVC- ES
		811.40	11-000-218-110-04-00-00 GUIDANCE SAL OTHER BHS	11-000-218-500-04-00-00 GUIDANCE OTHER SVC BHS
		30.10	11-000-218-110-04-00-00 GUIDANCE SAL OTHER BHS	11-000-218-580-01-00-00 GUIDANCE TRAVEL SSS
		51.31	11-000-218-110-04-00-00 GUIDANCE SAL OTHER BHS	11-000-218-580-02-00-00 GUIDANCE TRAVEL JHS
		38.50	11-000-218-110-04-00-00 GUIDANCE SAL OTHER BHS	11-000-218-580-04-00-00 GUIDANCE TRAVEL BHS
		232.61	11-000-218-110-04-00-00 GUIDANCE SAL OTHER BHS	11-000-218-600-02-00-00 GUIDANCE SUPPLIES JHS
		292.50	11-000-218-110-04-00-00 GUIDANCE SAL OTHER BHS	11-000-218-600-02-ES-00 GUIDANCE SUPPLIES- ES
		139.34	11-000-218-110-04-00-00 GUIDANCE SAL OTHER BHS	11-000-218-600-02-MS-00 GUIDANCE SUPPLIES-MS
2079	06/19/20 :Realign	146.81	11-000-219-104-04-00-99 CST SAL BHS SUBS	- - - - -
		0.02	11-000-219-105-05-00-00 CST SAL SCTY	- - - - -
		3,160.00	11-000-219-110-01-00-00 CST SAL OTHER SSS	- - - - -
		3,040.00	11-000-219-110-02-00-00 CST SAL OTHER JHS	- - - - -
		3,600.00	11-000-219-110-04-00-00 CST SAL OTHER BHS	- - - - -
		500.00	- - - - -	11-000-219-110-01-00-99 SAL-CST SUBS-SSS
		659.46	- - - - -	11-000-219-110-02-00-99 SAL-CST SUBS-JHS
		500.00	- - - - -	11-000-219-110-04-00-99 SAL-CST SUBS-BHS
		2,263.01	- - - - -	11-000-219-320-05-00-00 CST PROF SVC

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2079	06/19/20	:Realign	2,284.21	- - - - -		11-000-219-580-05-00-00	CST TRAVEL
			163.36	- - - - -		11-000-219-600-05-00-00	CST SUPPLIES
			3,576.79	- - - - -		11-000-219-600-05-00-52	CST SUPP TRANSITIONS
2082	06/19/20	:Realign	0.08	11-000-230-100-06-00-00	GENADMIN SAL SUPT	11-000-230-610-06-00-00	GENADMIN SUPPLIES
			19.08	11-000-230-334-06-00-00	GENADMIN ARCHITECT	11-000-230-610-06-00-00	GENADMIN SUPPLIES
			4.81	11-000-230-530-05-00-00	TELECOM/POST CST	11-000-230-610-06-00-00	GENADMIN SUPPLIES
			29.93	11-000-230-590-06-00-00	GENADMIN OTHER SVC	11-000-230-610-06-00-00	GENADMIN SUPPLIES
2084	06/19/20	:Realign	350.00	11-000-262-107-01-00-99	LUNCH AIDE SAL SSS SUBS	11-000-262-420-04-00-00	CSTD L REP-MAINT BHS
			53.41	11-000-262-421-02-00-00	CSTD L GARBAGE JHS	11-000-262-420-04-00-00	CSTD L REP-MAINT BHS
			127.34	11-000-262-490-01-09-00	WATER & SEWER SSS	11-000-262-420-04-00-00	CSTD L REP-MAINT BHS
			35.60	11-000-262-490-05-09-00	WATER & SEWER CST	11-000-262-420-04-00-00	CSTD L REP-MAINT BHS
			12.51	11-000-262-490-06-09-00	WATER & SEWER BOE	11-000-262-420-04-00-00	CSTD L REP-MAINT BHS
			1,194.16	11-000-262-520-09-00-00	INSURANCE	11-000-262-420-04-00-00	CSTD L REP-MAINT BHS
			106.65	11-000-262-610-01-00-00	CSTD L SUPP SSS	11-000-262-420-04-00-00	CSTD L REP-MAINT BHS
			223.59	11-000-262-610-04-00-00	CSTD L SUPP BHS	11-000-262-420-04-00-00	CSTD L REP-MAINT BHS
			1,179.43	11-000-262-610-09-00-00	CSTD L SUPP DIST	11-000-262-420-04-00-00	CSTD L REP-MAINT BHS
2085	06/19/20	:Realign	1,570.13	11-000-270-107-01-00-00	TRANS SAL AIDE SSS	- - - - -	
			334.03	11-000-270-107-04-00-00	TRANS SAL AIDE BHS	- - - - -	
			864.41	11-000-270-161-10-00-00	TRANS SAL HOME-SCHL SPED	- - - - -	
			7,975.52	11-000-270-514-05-00-00	TRANS ROUTE SPED VEND	- - - - -	
			844.09	- - - - -		11-000-270-512-04-00-40	TRANS CONTR OTHER BHS AVID
			4,650.00	- - - - -		11-000-270-512-04-00-52	TRANS CONTR OTHER BHS
			5,250.00	- - - - -		11-000-270-512-04-14-00	TRANS CONTR OTHER BHS
2086	06/19/20	:Realign	177.05	11-000-291-249-06-00-00	DCRP BOARD SHARE	11-000-291-270-06-00-71	DENTAL INSURANCE
2087	06/19/20	:::Realign	350.00	11-120-100-101-01-00-99	GR 1-5 TEACH SUBS SSS	11-150-100-320-04-00-00	HOME INSTR PROF SVC BHS
			763.92	11-120-100-101-02-00-00	GR 1-5 SAL TEACH JHS	11-150-100-320-04-00-00	HOME INSTR PROF SVC BHS
			175.00	11-130-100-101-02-00-99	GR 6-8 SAL TEACH JHS SUB	11-150-100-320-04-00-00	HOME INSTR PROF SVC BHS
			636.00	11-140-100-101-04-00-00	GR 9-12 SAL TEACH BHS	11-150-100-320-04-00-00	HOME INSTR PROF SVC BHS
			700.00	11-140-100-101-04-00-99	GR 9-12 SAL TEACH SUBS	11-150-100-320-04-00-00	HOME INSTR PROF SVC BHS
			693.75	11-140-100-110-04-00-34	SAL GR 9-12 AP HOURS	11-150-100-320-04-00-00	HOME INSTR PROF SVC BHS
			202.50	11-150-100-101-02-00-00	HOME INSTR REG SAL JHS	11-150-100-320-04-00-00	HOME INSTR PROF SVC BHS

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2087	06/19/20	:::Realign	130.00	11-190-100-800-04-00-40	INSTR OTHER BHS AVID	11-150-100-320-04-00-00	HOME INSTR PROF SVC BHS
2088	06/19/20	:Realign	350.00	11-213-100-101-01-00-99	RESRC SAL TEACH SSS SUBS	- - - - -	
			1,076.00	11-213-100-106-02-00-00	RESRC SAL AIDE JHS	- - - - -	
			1,180.69	- - - - -		11-213-100-101-01-00-00	RESRC SAL TEACH SSS
			245.31	- - - - -		11-213-100-580-01-00-00	RESRC TRAVEL SSS
2089	06/19/20	:Realign	4,310.12	11-401-100-110-02-00-00	COCURRIC STIP JHS	- - - - -	
			10,477.71	11-401-100-110-04-00-00	COCURRIC STIP BHS	- - - - -	
			350.00	11-402-100-100-04-00-99	ATHLETICS SAL BHS SUB	- - - - -	
			1,000.00	- - - - -		11-401-100-500-04-00-00	COCURRIC PURCH SVC BHS
			600.00	- - - - -		11-401-100-580-04-00-00	COCURRIC TRAVEL BHS
			1,000.00	- - - - -		11-401-100-600-02-00-00	COCURRIC SUPP JHS
			2,017.46	- - - - -		11-401-100-600-04-00-00	COCURRIC SUPP BHS
			4,769.37	- - - - -		11-402-100-110-02-00-00	ATHLETICS STIP JHS
			5,751.00	- - - - -		11-402-100-390-02-00-00	ATHLETICS OFFICIALS JHS
2098	06/23/20	:Athletic equipment	2,374.03	12-140-100-730-04-00-00	INSTR EQUIP BHS	11-402-100-420-04-00-00	ATHLETICS REP-MAINT BHS
			3,275.11	12-140-100-730-04-00-00	INSTR EQUIP BHS	11-402-100-580-04-00-00	ATHLETICS TRAVEL BHS
			1,416.00	12-140-100-730-04-00-00	INSTR EQUIP BHS	11-402-100-590-02-00-00	ATHLETICS MISC SVC/SECURTY
			2,924.84	12-140-100-730-04-00-00	INSTR EQUIP BHS	11-402-100-600-02-00-00	ATHLETICS SUPP JHS
2112	06/26/20	:Realign	13.71	11-105-100-935-01-00-00	TRANSFER TO PEEA	11-190-100-610-02-00-00	INSTR SUPP JHS
			6,469.30	11-105-100-935-01-00-00	TRANSFER TO PEEA	11-190-100-610-02-ES-00	INSTR SUPP-ES
			1,029.76	11-105-100-935-01-00-00	TRANSFER TO PEEA	11-190-100-610-02-ES-22	INSTR SUPP STEM-ES
			1,922.32	11-105-100-935-01-00-00	TRANSFER TO PEEA	11-190-100-610-02-ES-26	INSTR SUPP MUSIC-ES
			1,827.20	11-105-100-935-01-00-00	TRANSFER TO PEEA	11-190-100-610-02-ES-28	INSTR SUPP SCIENCE -ES
			2,334.57	11-105-100-935-01-00-00	TRANSFER TO PEEA	11-190-100-610-02-ES-31	INSTR SUPP ES ENRICH
			920.87	11-105-100-935-01-00-00	TRANSFER TO PEEA	11-190-100-610-02-MS-00	INSTR SUPP-MS
			4,712.21	11-105-100-935-01-00-00	TRANSFER TO PEEA	11-190-100-610-02-MS-22	INSTR SUPP STEM-MS
			2,982.76	11-105-100-935-01-00-00	TRANSFER TO PEEA	11-190-100-610-02-MS-24	INSTR SUPP ELA -MS
			3,573.20	11-105-100-935-01-00-00	TRANSFER TO PEEA	11-190-100-610-02-MS-26	INSTR SUPP MUSIC -MS
			2,271.89	11-105-100-935-01-00-00	TRANSFER TO PEEA	11-190-100-610-02-MS-28	INSTR SUPP SCIENCE- MS
			2,402.50	11-105-100-935-01-00-00	TRANSFER TO PEEA	11-190-100-610-02-MS-31	INSTR SUPP MS ENRICH
			690.27	11-105-100-935-01-00-00	TRANSFER TO PEEA	11-190-100-610-04-00-00	INSTR SUPP BHS

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2112	06/26/20 :Realign	7,020.45	11-105-100-935-01-00-00 TRANSFER TO PEEA	11-190-100-610-04-00-33 INSTR SUPP BHS GATEWAY
		30,708.99	11-105-100-935-01-00-00 TRANSFER TO PEEA	11-190-100-610-07-00-00 INSTR SUPP TECH
		1,120.00	11-105-100-935-01-00-00 TRANSFER TO PEEA	11-190-100-800-04-00-33 INSTR OTHER BHS GATEWAY
2133	06/30/20 :Realign	250.00	11-000-219-104-04-00-99 CST SAL BHS SUBS	11-000-219-110-05-00-00 SAL CST OTHER
2136	06/30/20 :Realign	242.30	11-000-262-610-01-00-00 CSTD L SUPP SSS	11-000-262-621-09-00-00 NATURAL GAS DIST
		334.52	11-000-262-610-04-00-00 CSTD L SUPP BHS	11-000-262-621-09-00-00 NATURAL GAS DIST
2137	06/30/20 :Realign	496.94	11-000-270-420-08-00-00 TRANS REP-MAINT	11-000-270-512-04-00-50 TRANS CONTR OTHER BHS
		6,497.77	11-000-270-615-10-00-00 TRANS SUPP	11-000-270-512-04-00-50 TRANS CONTR OTHER BHS
2140	06/30/20 :Realign	2,745.93	11-190-100-640-12-00-00 TEXTBOOKS CURR	11-190-100-610-01-00-25 INSTR SUPP SSS MATH
2142	06/30/20 :Realign	79.79	11-000-270-615-10-00-00 TRANS SUPP	11-000-270-514-05-00-13 TRANS ROUTE SPED VEND ESY
2143	06/30/20 :Realign	250.00	11-213-100-101-04-00-99 RESRC SAL TEACH BHS SUBS	- - - - -
		250.00	11-216-100-106-01-00-99 PREKDIS FT SAL AIDE SUBS	- - - - -
		275.00	- - - - -	11-213-100-610-01-00-00 RESRC SUPP SSS
		225.00	- - - - -	11-216-100-106-01-00-00 PREKDIS FT SAL AIDE
		183,514.13	Report Total	