

Transfers by Transfer Number

Boonton Board of Education

Start date 1/1/2020

End date 1/31/2020

TR#	Transfer Description	Amount	To Account	From Account
1884	01/13/20 :rSchoolToday	499.00	11-402-100-320-04-00-00 ATHLETICS PURCH PROF SVC BF	11-402-100-390-04-00-00 ATHLETICS OFFICIALS BHS
1886	01/13/20 :Kipp-Newbold tuition	1,695.00	11-000-291-281-04-00-00 Tuition Reimburse BHS Admin	11-000-240-580-00-00-00 SCHLADMIN TRAVEL DIST
1899	01/23/20 :AVID field trip	475.00	11-000-270-512-04-00-40 TRANS CONTR OTHER BHS AVID	11-190-100-610-04-00-29 INSTR SUPP BHS SOCIAL ST
1902	01/29/20 :Salaries and PR	24,435.25	11-000-251-105-06-00-00 CNTRLSVC SAL STAFF	11-000-251-100-06-00-00 CNTRLSVC SAL BA
		6,000.00	11-000-251-335-04-00-00 PR COSTS BHS	11-000-251-100-06-00-00 CNTRLSVC SAL BA
1903	01/29/20 :BHS auditorium lighting	6,095.31	12-140-100-730-04-00-00 INSTR EQUIP BHS	11-190-100-610-04-00-26 INSTR SUPP BHS MUSIC
		1,382.44	12-140-100-730-04-00-00 INSTR EQUIP BHS	11-401-100-600-04-00-00 COCURRIC SUPP BHS
1925	01/30/20 :Nurse RepMaint	209.72	11-000-213-420-04-00-00 NURSE REP-MAINT BHS	11-000-213-300-02-00-00 NURSE PROF SVC JHS
1926	01/30/20 :Realign	20.00	11-000-216-101-02-00-99 REL SVC SAL JHS SUBS	11-000-216-101-01-00-00 REL SVC SAL SSS
		180.00	11-000-216-101-02-00-99 REL SVC SAL JHS SUBS	11-000-216-101-02-00-00 REL SVC SAL JHS
		50.00	11-000-216-101-02-00-99 REL SVC SAL JHS SUBS	11-000-216-600-05-00-00 REL SVC SUPPLIES
1929	01/30/20 :Realign	5,516.66	11-000-230-331-06-00-00 GENADMIN LEGAL	- - - - -
		100.00	11-000-230-332-06-00-00 GENADMIN AUDIT FEES	- - - - -
		288.00	11-000-230-530-06-00-00 TELECOM/POST SUPT	- - - - -
		122.25	11-000-230-585-07-00-00 BOE TRAVEL	- - - - -
		425.00	11-000-230-590-06-00-00 GENADMIN OTHER SVC	- - - - -
		5,633.60	- - - - -	11-000-230-334-06-00-00 GENADMIN ARCHITECT
		818.31	- - - - -	11-000-230-530-02-00-00 TELECOM/POST JHS
1932	01/30/20 :Realign	16,433.65	11-000-262-107-01-00-97 LUNCH AIDE SAL SSS	- - - - -
		94.00	11-000-262-107-02-00-99 LUNCH AIDE SAL JHS SUBS	- - - - -
		7,733.80	11-000-262-110-01-00-00 CSTD L SAL SSS	- - - - -
		182.15	11-000-262-110-02-00-89 CSTD L SAL JHS OT	- - - - -
		108.84	11-000-262-110-04-00-89 CSTD L SAL BHS OT	- - - - -
		5,922.00	- - - - -	11-000-262-107-02-00-97 LUNCH AIDE SAL JHS
		936.34	- - - - -	11-000-262-110-01-00-89 CSTD L SAL SSS OT
		17,694.10	- - - - -	11-000-262-110-02-00-00 CSTD L SAL JHS
1933	01/30/20 :Realign	5.52	11-000-270-107-01-00-00 TRANS SAL AIDE SSS	11-000-270-505-08-00-00 TRANS AID IN LIEU CHOICE
		7.14	11-000-270-162-10-00-00 TRANS SAL DIST	11-000-270-505-08-00-00 TRANS AID IN LIEU CHOICE
		205.00	11-000-270-800-10-00-00 TRANS MISC	11-000-270-505-08-00-00 TRANS AID IN LIEU CHOICE
1934	01/30/20 :Realign	93.23	11-000-291-210-06-00-00 GROUP INSURANCE	11-000-291-241-06-00-00 PERS CONTRIBUTION
		4.00	11-000-291-280-04-00-00 Tuition Reimburse BHS	11-000-291-241-06-00-00 PERS CONTRIBUTION

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1935	01/30/20 :Realign	2,000.00	11-120-100-101-01-00-00 GR 1-5 SAL TEACH SSS	11-120-100-101-01-00-99 GR 1-5 TEACH SUBS SSS
		10,000.00	11-120-100-101-01-00-00 GR 1-5 SAL TEACH SSS	11-120-100-101-02-00-99 GR 1-5 SAL TEACH SUBS JHS
		2,207.17	11-120-100-101-01-00-00 GR 1-5 SAL TEACH SSS	11-130-100-101-02-00-00 GR 6-8 SAL TEACH JHS
		234.53	11-120-100-101-01-00-00 GR 1-5 SAL TEACH SSS	11-130-100-101-02-00-99 GR 6-8 SAL TEACH JHS SUB
1936	01/30/20 :Realign	5,589.38	11-213-100-101-02-00-00 RESRC SAL TEACH JHS	- - - - -
		16,586.00	11-213-100-106-01-00-00 RESRC SAL AIDE SSS	- - - - -
		4,434.95	11-216-100-106-01-00-00 PREKDIS FT SAL AIDE	- - - - -
		16.00	11-240-100-101-04-00-99 ESL/BILINGUAL SAL BHS SU	- - - - -
		10,608.18	- - - - -	11-000-291-241-06-00-00 PERS CONTRIBUTION
		494.80	- - - - -	11-212-100-106-04-00-99 MD SAL AIDE BHS SUBS
		2,000.00	- - - - -	11-213-100-101-01-00-99 RESRC SAL TEACH SSS SUBS
		1,000.00	- - - - -	11-213-100-106-01-00-99 RESRC SAL AIDE SSS SUBS
		5,000.00	- - - - -	11-213-100-106-02-00-99 RESRC SAL AIDE JHS SUBS
		1,693.35	- - - - -	11-213-100-106-04-00-00 RESRC SAL AIDE BHS
		3,000.00	- - - - -	11-213-100-106-04-00-99 RESRC SAL AIDE BHS SUBS
		3.00	- - - - -	11-216-100-610-01-00-00 PREKDIS FT SUPP
		500.00	- - - - -	11-230-100-101-01-00-99 BSI PROGRAM SUBS
		1,000.00	- - - - -	11-230-100-101-02-00-99 BSI SAL TEACH JHS SUBS
		1,327.00	- - - - -	11-240-100-101-02-00-99 ESL/BILINGUAL SAL SUBS
1937	01/30/20 :Realign	311.80	11-213-100-580-01-00-00 RESRC TRAVEL SSS	- - - - -
		95.00	11-213-100-580-02-00-00 RESRC TRAVEL JHS	- - - - -
		288.73	11-230-100-580-02-00-00 BSI TRAVEL JHS	- - - - -
		269.42	11-240-100-580-01-00-00 ESL/BILINGUAL TRAVEL SSS	- - - - -
		654.05	11-240-100-580-02-00-00 ESL/BILINGUAL TRAVEL JHS	- - - - -
		581.22	- - - - -	11-000-223-580-01-00-00 STAFF TRAIN TRAVEL SSS
		1,037.78	- - - - -	11-000-223-580-02-MS-00 STAFF TRAIN TRAVEL- MS
1938	01/30/20 :Realign	100.00	11-402-100-100-04-00-99 ATHLETICS SAL BHS SUB	11-402-100-100-04-00-00 ATHLETICS SAL BHS
		150.00	11-402-100-100-04-00-99 ATHLETICS SAL BHS SUB	11-402-100-390-02-00-00 ATHLETICS OFFICIALS JHS
1939	01/30/20 :Realign	79.03	11-140-100-101-04-00-95 GR 9-12 SIX PERIOD STIPENDS	11-000-213-580-04-00-00 NURSE TRAVEL BHS
		1,000.00	11-140-100-101-04-00-95 GR 9-12 SIX PERIOD STIPENDS	11-000-217-106-04-00-99 EXTRAORD SAL 1:1 BHS SUBS
		500.00	11-140-100-101-04-00-95 GR 9-12 SIX PERIOD STIPENDS	11-000-219-110-04-00-99 SAL-CST SUBS-BHS

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1939	01/30/20 :Realign	500.00	11-140-100-101-04-00-95 GR 9-12 SIX PERIOD STIPENDS	11-000-222-100-02-00-99 MEDIA SAL JHS SUBS
		500.00	11-140-100-101-04-00-95 GR 9-12 SIX PERIOD STIPENDS	11-000-222-100-04-00-99 MEDIA SAL BHS SUBS
		3.97	11-140-100-101-04-00-95 GR 9-12 SIX PERIOD STIPENDS	11-000-222-177-00-00-00 MEDIA SAL TECHCOORD
		15.00	11-140-100-101-04-00-95 GR 9-12 SIX PERIOD STIPENDS	11-000-222-890-04-00-00 MEDIA MISC BHS
		12,562.06	11-140-100-101-04-00-95 GR 9-12 SIX PERIOD STIPENDS	11-000-291-241-06-00-00 PERS CONTRIBUTION
		200.00	11-140-100-101-04-00-95 GR 9-12 SIX PERIOD STIPENDS	11-110-100-101-01-00-00 KGTN SAL TEACH SSS
		4,765.47	11-140-100-101-04-00-95 GR 9-12 SIX PERIOD STIPENDS	11-130-100-101-02-00-99 GR 6-8 SAL TEACH JHS SUB
		4,444.56	11-140-100-101-04-00-95 GR 9-12 SIX PERIOD STIPENDS	11-140-100-101-04-00-00 GR 9-12 SAL TEACH BHS
		5,000.00	11-140-100-101-04-00-95 GR 9-12 SIX PERIOD STIPENDS	11-150-100-320-04-00-00 HOME INSTR PROF SVC BHS
		21.06	11-140-100-101-04-00-95 GR 9-12 SIX PERIOD STIPENDS	11-190-100-610-01-00-20 INSTR SUPP SSS ART
		35.22	11-140-100-101-04-00-95 GR 9-12 SIX PERIOD STIPENDS	11-190-100-610-01-00-26 INSTR SUPP SSS MUSIC
		0.16	11-140-100-101-04-00-95 GR 9-12 SIX PERIOD STIPENDS	11-190-100-610-01-00-28 INSTR SUPP SSS SCIENCE
		210.59	11-140-100-101-04-00-95 GR 9-12 SIX PERIOD STIPENDS	11-190-100-610-02-ES-24 INSTR SUPP ELA- ES
		11.40	11-140-100-101-04-00-95 GR 9-12 SIX PERIOD STIPENDS	11-190-100-610-02-ES-25 INSTR SUPP MATH-ES
		54.00	11-140-100-101-04-00-95 GR 9-12 SIX PERIOD STIPENDS	11-190-100-610-02-ES-29 INSTR SUPP SOC STUDY-ES
		11.87	11-140-100-101-04-00-95 GR 9-12 SIX PERIOD STIPENDS	11-190-100-610-02-MS-25 INSTR SUPP MATH -MS
		44.49	11-140-100-101-04-00-95 GR 9-12 SIX PERIOD STIPENDS	11-190-100-610-02-MS-29 INSTR SUPP SOC STUDY -MS
		1,438.20	11-140-100-101-04-00-95 GR 9-12 SIX PERIOD STIPENDS	11-190-100-610-04-00-21 INSTR SUPP BHS BUSINESS
		3,165.93	11-140-100-101-04-00-95 GR 9-12 SIX PERIOD STIPENDS	11-190-100-610-04-00-24 INSTR SUPP BHS ELA
		284.80	11-140-100-101-04-00-95 GR 9-12 SIX PERIOD STIPENDS	11-190-100-610-04-99-20 INSTR SUPP BHS ART/PHOTO
		636.00	11-140-100-101-04-00-95 GR 9-12 SIX PERIOD STIPENDS	11-190-100-640-02-00-25 MATH TEXTS-JHS
		4,187.19	11-140-100-101-04-00-95 GR 9-12 SIX PERIOD STIPENDS	11-190-100-640-12-00-00 TEXTBOOKS CURR
		200.00	11-140-100-101-04-00-95 GR 9-12 SIX PERIOD STIPENDS	11-190-100-800-04-00-00 INSTR OTHER BHS
		129.00	11-140-100-101-04-00-95 GR 9-12 SIX PERIOD STIPENDS	11-190-100-890-01-00-00 INSTR MISC SSS
1940	01/30/20 :Realign	4,895.00	10-000-100-561-10-00-00 TRANSFER CHARTER SCHOOL	11-000-100-566-05-00-00 TUITION PRIVATE SPED
1946	01/30/20 :Realign	38,589.31	11-000-291-220-06-00-53 FICA BD SHARE PERS & TPAF	11-000-291-241-06-00-00 PERS CONTRIBUTION
		6,410.69	11-000-291-220-06-00-53 FICA BD SHARE PERS & TPAF	11-000-291-270-06-00-00 MEDICAL/RX INSURANCE
1948	01/30/20 :Realign	5,250.00	11-140-100-110-04-00-40 AVID SAL STIP	11-401-100-110-04-00-00 COCURRIC STIP BHS
1956	01/30/20 :Realign LLD to MD at SSS	63,314.00	11-212-100-101-01-00-00 MD SAL TEACH SSS	- - - - -
		1,000.00	11-212-100-101-01-00-99 MD SAL TEACH SSS SUBS	- - - - -
		63,314.00	- - - - -	11-204-100-101-01-00-00 LLD SAL TEACH SSS

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1956	01/30/20 :Realign LLD to MD at SSS	1,000.00	-	- - - - -	11-204-100-101-01-00-99	LLD SAL TEACH SS SUBS
1957	01/30/20 :Realign	270.00	11-000-221-600-04-00-40	IMPRV INST SUPP BHS AVID	11-000-221-102-04-00-00	IMPRV INST SAL BHS
1958	01/30/20 :Insurance and DCRP	206.96	11-000-291-210-06-00-00	GROUP INSURANCE	11-000-291-250-06-00-00	UNEMPLOYMENT
		2,788.41	11-000-291-249-06-00-00	DCRP BOARD SHARE	11-000-291-250-06-00-00	UNEMPLOYMENT
1959	01/30/20 :Legal	22,004.63	11-000-230-331-06-00-00	GENADMIN LEGAL	11-000-291-250-06-00-00	UNEMPLOYMENT
1965	01/30/20 ::Realign	227.98	11-000-211-610-07-00-00	ATTENDANCE SUPP	- - - - -	
		600.00	11-000-213-300-04-00-00	NURSE PROF SVC BHS	- - - - -	
		23.50	11-000-219-105-05-00-99	CST SAL SCTY SUBS	- - - - -	
		500.00	- - - - -		11-000-213-100-01-00-99	NURSE SAL SSS SUBS
		54.00	- - - - -		11-000-213-100-02-00-13	NURSE SAL JHS ESY
		41.48	- - - - -		11-000-213-100-02-00-99	NURSE SAL JHS SUBS
		16.94	- - - - -		11-000-213-300-02-00-00	NURSE PROF SVC JHS
		42.25	- - - - -		11-000-213-420-01-00-00	NURSE REP-MAINT SSS
		173.31	- - - - -		11-000-213-580-01-00-00	NURSE TRAVEL SSS
		23.50	- - - - -		11-000-219-110-02-00-99	SAL-CST SUBS-JHS
1972	01/30/20 :Move cocurric aides	5,756.00	11-000-217-110-04-00-00	EXTRAORD STIP CO-CRCLR BHS	11-401-100-111-04-00-00	COCURRIC STIP SPED
		50,000.00	11-000-217-110-04-00-00	EXTRAORD STIP CO-CRCLR BHS	11-402-100-111-04-00-00	ATHLETICS SAL STIP AIDE BHS
1974	01/30/20 :Laptops for staff	55,000.00	11-190-100-610-07-00-00	INSTR SUPP TECH	11-105-100-935-01-00-00	TRANSFER TO PEEA
1975	01/30/20 :Gr6 Chromebooks	15,000.00	11-190-100-610-07-00-00	INSTR SUPP TECH	11-105-100-935-01-00-00	TRANSFER TO PEEA
1905	01/31/20 :Life Skills supplies	1,014.48	11-212-100-610-02-00-00	MD SUPP JHS	11-213-100-610-02-00-00	RESRC SUPP JHS
		<b>552,064.11</b>	<b>Report Total</b>			