

2020-21 PEA Transfer Form - Transfer Details

County: Hunterdon
 District: High Bridge

Please complete the table for details of PEA transfers:

From/To:	Account Number	Account Description	(1) - Original Appropriation Amount	(2) - Appropriation Amount Before Transfer	(3) - Increase or (Decrease)	(4) - Appropriation Amount After Transfer (Equals Column 2 +/- Column 3)
Transfer 1 - From:	20-218-100-101-801-100	EXP PEA Salaries of Teachers	302,068.00	296,868.00	(35,000.00)	261,868.00
Transfer 1 - From:	20-218-100-600-801-100	EXP PEA General Supplies	56,338.00	56,338.00	(50,000.00)	6,338.00
Transfer 1 - To:	20-218-400-732-801-100	EXP PEA Noninstructional Equipment	16,000.00	16,000.00	85,000.00	101,000.00
Transfer 2 - From:						
Transfer 2 - To:						
Transfer 3 - From:						
Transfer 3 - To:						
Transfer 4 - From:						
Transfer 4 - To:						
Transfer 5 - From:						
Transfer 5 - To:						
Totals - Columns 2, 3 and 4:				369,206.00	-	369,206.00

This column total must agree to Column 4
 This column total must agree to Column 2
 Column total must equal zero