

2020-21 Preschool Education Aid (PEA) Transfer Form - For PEA Planning Budget Revisions

County: Hunterdon County
District: High Bridge

Provide a clear explanation and rationale for the requested transfer:

Title	District Explanation of Transfer
Explanation of Transfer:	The funds are allocated to cover the estimated full year cost of PreSchool Teacher Substitutes. Budget is available in the EXP PEA Salaries of Teachers line given 3 current classrooms versus a budget of 4 classrooms.

Document the proposed decreases and increases to the individual accounts on page two of this form.

Sign below on the appropriate line:

District signature and title for prior approval request:

Signature: *John Jennings*
Title: Business Administrator

Date: 9/15/2020

Date of Board Resolution: 9/21/2020

DOE Approval:

Signature: _____

Title: _____

Date: _____

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	302,068.00	(5,000.00)	297,068.00
Transfer 1 - To:	20-218-100-321-801-100	EXP PEA Purch Prof - Edus SV	-	-	5,000.00	5,000.00
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:			302,068.00	302,068.00	-	302,068.00

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