

2019-20 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 support classroom furniture, educational materials, playground and motor skill equipment, material and supplies.

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: _____
Title: Business Administrator
Date: 12/17/2019
Date of Board Resolution: 12/16/2019

DOE Approval:

Signature: _____
Title: _____
Date: _____

2019-20 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:	20-218-200-176	Facilitor/Coach	30,000.00	30,000.00	(15,000.00)	15,000.00
Transfer 1 - To:	20-218-400-732	NonInstructional Equipment	4,928.00	4,928.00	15,000.00	19,928.00
Transfer 2 - From:	11-105-100-936	Local Contribution-Transfer to Special Rev	91,724.00	91,724.00	(2,624.70)	89,099.30
Transfer 2 - To:	20-218-400-732	NonInstructional Equipment	4,928.00	19,928.00	2,624.70	22,552.70
Transfer 3 - From:						-
Transfer 3 - To:						-
Transfer 4 - From:						-
Transfer 4 - To:						-
Transfer 5 - From:						-
Transfer 5 - To:						-
Totals - Columns 2, 3 and 4:				146,580.00	-	146,580.00
			This column total must agree to Column 4	Column total must equal zero	This column total must agree to Column 2	