

**Transfers by Transfer Number**

**Camden City Board of Education**

**Start date 4/1/2021**

**End date 6/30/2021**

TR#	Transfer Description	Amount	To Account	From Account
12860	04/01/21 LJAMES >2021-04-01	250.00	20-061-200-300-000-00	Purch Professional Tech Svcs 20-061-200-500-000-00 Other Purchased Services
		564.36	20-061-200-300-000-00	Purch Professional Tech Svcs 20-061-200-600-000-00 Supplies and Materials
12865	04/01/21 postage	1,100.00	15-000-240-500-100-15	Other Purchased Services 15-190-100-610-100-15 General Supplies
12867	04/01/21 PAYROLL-ATHLETIC STIPENDS	30,000.00	15-402-100-104-000-01	Salaries Other Prof Staff 15-190-100-320-100-36 Purch Prof Educ Serv
		58,408.04	15-402-100-104-000-01	Salaries Other Prof Staff 15-190-100-610-100-36 General Supplies
12876	04/01/21 GRADUATION EXP	941.00	15-000-240-800-000-02	Other objects 15-190-100-800-300-02 Other Objects
12877	04/01/21 Budget Transfer	673.00	13-602-200-103-000-82	ABE Sal Princ/Asst P/Prog Dir 13-602-200-100-000-82 Adult Educ -Salaries.Stipends
		2,100.65	13-602-200-104-000-82	ABE Salaries Other Prof Staff 13-602-200-100-000-82 Adult Educ -Salaries.Stipends
		226.35	13-602-200-105-000-82	ABE Salaries/Stipends Clerical 13-602-200-100-000-82 Adult Educ -Salaries.Stipends
12878	04/01/21 PY CDW LAPTOP BAGS	1,550.08	15-190-100-610-100-31	General Supplies 15-190-100-610-100-07 General Supplies
12879	04/01/21 TRANSPORTATION	500,000.00	11-000-270-514-000-70	Contract Services SPED Student 11-000-270-517-002-70 Contracted Svc Reg ESC & CTSA
12881	04/01/21 TUITION	200,000.00	11-000-100-566-000-00	Tuition Priv Sch Disab in NJ 11-000-261-420-000-73 Cleaning, Repair, Maint Serv
12882	04/01/21 POSTAGE	10,000.00	11-000-230-530-000-55	Postage 11-000-230-530-000-62 Communications/Telephone
12884	04/01/21 AEDIGER >2021-04-19	50,000.00	11-000-230-334-000-73	Architectural/Engineering Serv 11-000-261-420-000-73 Cleaning, Repair, Maint Serv
12886	04/01/21 HPRESCOT >2021-04-21	6,603.00	20-238-100-600-000-12	T I SIA Supplies & Matls 20-238-100-300-000-12 T-I SIA Purch Prof Tech Svc
		4,598.00	20-238-100-600-000-12	T I SIA Supplies & Matls 20-238-200-300-000-12 T-I SIA Purch Prof Tech Svc
12887	04/01/21 AIR VENTILATORS	10,200.00	11-000-262-610-000-73	SUPPLIES/MATERIALS 11-000-262-300-000-73 Purch Prof Tech Svcs
		125,000.00	11-000-262-610-000-73	SUPPLIES/MATERIALS 11-000-262-420-000-73 Cleaning, Repair, Maint Serv
12888	04/01/21 HAZARD REGISTRATION	4,280.00	11-000-262-800-000-73	Routine Other Goods / Serv 11-000-262-300-000-73 Purch Prof Tech Svcs
12889	04/01/21 FUEL	20,000.00	11-000-262-626-000-73	Gasoline 11-000-262-622-000-73 Electricity
12892	04/01/21 SECURITY	1,020.64	11-000-266-610-000-72	General Supplies 11-000-266-420-000-72 Cleaning, Repair, Maint Serv
12893	04/01/21 PHONE	191.20	11-000-230-530-000-62	Communications/Telephone 11-000-230-530-000-55 Postage
12894	04/01/21 PAYROLL	7,613.00	15-120-100-101-000-29	Salaries of Teachers 15-190-100-610-100-36 General Supplies
		23,520.00	15-120-100-101-000-29	Salaries of Teachers 15-190-100-800-300-02 Other Objects
12897	04/01/21 TRANSPORTATION	4,200.00	11-000-270-390-000-70	Transportation - Pch Svc - - - - -
		62,398.75	11-000-270-503-000-70	Aid In Lieu Non-Public - - - - -
		105,998.00	11-000-270-514-000-70	Contract Services SPED Student - - - - -
		3,712,249.46	11-000-291-270-000-00	Health Benefits - - - - -
		181,765.09	- - - - -	11-000-270-350-000-70 Management Fees - ESC and
		148,425.94	- - - - -	11-000-270-511-000-70 Con. Ser. Trans Home- School
		43,500.00	- - - - -	11-000-270-511-002-70 Contracted Svc H-Sch Vendors

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Camden City Board of Education

Start date 4/1/2021

End date 6/30/2021

TR#	Transfer Description	Amount	To Account	From Account
12897	04/01/21 TRANSPORTATION	57,252.00	- - - - -	11-000-270-512-000-70 Contracted Svc N/H-Sch Vendors
		741,524.19	- - - - -	11-000-270-517-002-70 Contracted Svc Reg ESC & CTSA
		2,712,378.99	- - - - -	11-000-270-518-002-70 Contracted Svc SpEd ESC & CTSA
12898	04/01/21 :Budget adj for DOE review	1,901,513.00	11-000-100-566-000-00 Tuition Priv Sch Disab in NJ	- - - - -
		4,994.00	11-000-270-512-000-70 Contracted Svc N/H-Sch Vendors	- - - - -
		801,513.00	- - - - -	10-000-100-571-000-00 Contribution Rensissance Sch
		1,100,000.00	- - - - -	11-000-100-565-000-00 Tuition County SSD & Reg Day
		4,994.00	- - - - -	11-000-270-512-000-50 STUDENT TRANSPORTATION
12899	04/01/21 TUITION	361,226.00	11-000-100-568-000-00 Tuition State Facilities	11-000-100-567-000-00 Tuition Priv Sch Disab not NJ
12903	04/01/21 CHS MOVING EXPENSE	114,480.00	11-000-262-300-000-73 Purch Prof Tech Svcs	11-000-262-490-000-73 Other Purch Property Services
12904	04/01/21 covid supplies	5,760.00	20-477-200-600-000-73 Supplies & Matls-CARES Act	20-477-200-600-000-00 Supplies & Matls-CARES Act
12906	04/01/21 NJSBA negotiation analysis	961.00	11-000-230-585-000-50 BOE Other Purch Svc	11-000-230-895-000-50 BOE Membership Dues & Fees
12907	04/01/21 salary encumbrance adjust	198,239.00	11-000-211-100-000-00 Salaries	- - - - -
		23,035.00	11-000-216-100-000-00 Salaries	- - - - -
		3,801.00	11-000-218-104-000-00 Sal - Guidance	- - - - -
		67,104.17	11-000-219-104-000-00 Salaries Other Prof Staff	- - - - -
		41,850.92	11-000-221-102-000-00 Salaries Supervisors Instruct	- - - - -
		9,227.00	11-000-221-104-000-00 Salaries Other Prof Staff	- - - - -
		15,515.00	11-000-223-102-000-00 Salaries Supervisors Instruct	- - - - -
		5,567.20	11-000-230-100-000-00 Salaries	- - - - -
		2,997.31	11-000-252-100-000-00 Salaries	- - - - -
		27,295.10	11-000-266-104-000-00 Salaries Other Prof Staff	- - - - -
		20,719.00	11-800-330-100-000-00 Personnel Services - Salaries	- - - - -
		77,865.69	- - - - -	11-000-217-106-000-00 Other Salaries for Instruction
		1,832.50	- - - - -	11-000-218-104-000-74 Stipends Counselors
		1,498.20	- - - - -	11-000-221-104-000-74 Salaries Other Prof Staff
		334,154.31	- - - - -	11-000-262-100-000-00 Salaries
12910	04/01/21 Salary encumbrance adjustment	2,694.96	20-218-200-102-000-00 Salaries Supervisors Instruct	20-218-200-110-000-00 Other Salaries
		2,439.36	20-218-200-103-000-00 Salaries Princ/Asst P/Prog Dir	20-218-200-110-000-00 Other Salaries
		574.00	20-218-200-173-000-00 Salaries Fam/Parent Liaison	20-218-200-110-000-00 Other Salaries

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TR#	Transfer Description	Amount	To Account	From Account
12910	04/01/21 Salary encumbrance adjustment	6,434.59	20-218-200-176-000-00 Facilitator/Math/Literacy	20-218-200-110-000-00 Other Salaries
12911	04/01/21 Benefits	299,239.78	11-000-291-220-000-00 Social Security Contributions	- - - - -
		471,897.53	11-000-291-270-000-00 Health Benefits	- - - - -
		499,342.30	- - - - -	11-000-291-271-000-00 Health Benefits - Prescription
		271,795.01	- - - - -	11-000-291-290-000-00 Other Employee Benefits
12914	04/01/21 technology	11,521.00	11-000-252-340-000-62 Purchased Technical Services	11-000-252-500-000-62 Other Purchased Services
12921	04/01/21 BELLEVUE	2,200.00	11-000-230-585-000-50 BOE Other Purch Svc	11-000-230-530-000-62 Communications/Telephone
12922	04/01/21 salary encumbrance adjust	773.00	15-000-211-100-000-01 Personnel Services - Salaries	- - - - -
		790.00	15-000-211-100-000-02 Personnel Services - Salaries	- - - - -
		1,493.00	15-000-211-100-000-29 Personnel Services - Salaries	- - - - -
		785.00	15-000-211-100-000-36 Personnel Services - Salaries	- - - - -
		1,006.00	15-000-211-100-000-46 Personnel Services - Salaries	- - - - -
		418.60	15-000-211-171-000-01 SAL DROPOUT PREV CHS	- - - - -
		884.00	15-000-211-171-000-02 Dropout Prevention Off/Coord	- - - - -
		420.00	15-000-211-171-000-05 Dropout Prevention Off/Coord	- - - - -
		963.08	15-000-211-172-000-01 Salaries Family Support Team	- - - - -
		1,240.92	15-000-211-172-000-02 Salaries Family Support Team	- - - - -
		1,015.08	15-000-211-172-000-06 Salaries Family Support Team	- - - - -
		1,090.00	15-000-213-100-000-01 Salaries	- - - - -
		893.00	15-000-213-100-000-02 Salaries	- - - - -
		505.00	15-000-213-100-000-05 Salaries	- - - - -
		2,323.00	15-000-213-100-000-06 Salaries	- - - - -
		942.00	15-000-213-100-000-07 Personnel Services - Salaries	- - - - -
		1,037.00	15-000-213-100-000-12 Salaries	- - - - -
		905.00	15-000-213-100-000-13 Salaries	- - - - -
		943.00	15-000-213-100-000-14 Salaries	- - - - -
		1,403.00	15-000-213-100-000-15 Salaries	- - - - -
		1,050.00	15-000-213-100-000-16 Salaries	- - - - -
		1,075.00	15-000-213-100-000-25 Salaries	- - - - -
		1,062.00	15-000-213-100-000-29 Salaries	- - - - -
		821.00	15-000-213-100-000-30 Salaries	- - - - -

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Camden City Board of Education

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12922	04/01/21 salary encumbrance adjust	685.00	15-000-213-100-000-31 Salaries	- - - - -
		1,052.00	15-000-213-100-000-36 Salaries	- - - - -
		1,037.00	15-000-213-100-000-45 Salaries	- - - - -
		2,035.00	15-000-218-104-000-01 Salaries Other Prof Staff	- - - - -
		3,197.00	15-000-218-104-000-02 Salaries Other Prof Staff	- - - - -
		1,288.00	15-000-218-104-000-05 Salaries Other Prof Staff	- - - - -
		1,854.00	15-000-218-104-000-06 Salaries Other Prof Staff	- - - - -
		551.00	15-000-218-104-000-07 Salaries Other Prof Staff	- - - - -
		1,116.00	15-000-218-104-000-12 Salaries Other Prof Staff	- - - - -
		1,116.00	15-000-218-104-000-13 Salaries Other Prof Staff	- - - - -
		545.00	15-000-218-104-000-14 Salaries Other Prof Staff	- - - - -
		949.00	15-000-218-104-000-15 Salaries Other Prof Staff	- - - - -
		545.00	15-000-218-104-000-16 Salaries Other Prof Staff	- - - - -
		552.00	15-000-218-104-000-25 Salaries Other Prof Staff	- - - - -
		962.00	15-000-218-104-000-29 Salaries Other Prof Staff	- - - - -
		942.00	15-000-218-104-000-30 Salaries Other Prof Staff	- - - - -
		1,129.00	15-000-218-104-000-31 Salaries Other Prof Staff	- - - - -
		1,116.00	15-000-218-104-000-36 Salaries Other Prof Staff	- - - - -
		1,116.00	15-000-218-104-000-45 Salaries Other Prof Staff	- - - - -
		2,689.00	15-000-221-110-000-01 Other Salaries	- - - - -
		2,898.00	15-000-221-110-000-02 Other Salaries	- - - - -
		1,392.00	15-000-221-110-000-05 Other Salaries	- - - - -
		1,403.00	15-000-221-110-000-06 Other Salaries	- - - - -
		1,403.00	15-000-221-110-000-07 Other Salaries	- - - - -
		1,234.00	15-000-221-110-000-12 Other Salaries	- - - - -
		1,403.00	15-000-221-110-000-13 Other Salaries	- - - - -
		1,403.00	15-000-221-110-000-14 Other Salaries	- - - - -
		1,520.00	15-000-221-110-000-15 Other Salaries	- - - - -
		1,504.00	15-000-221-110-000-16 Other Salaries	- - - - -
		1,328.00	15-000-221-110-000-25 Other Salaries	- - - - -
		1,428.00	15-000-221-110-000-29 Other Salaries	- - - - -

Transfers by Transfer Number

Camden City Board of Education

Start date 4/1/2021

End date 6/30/2021

TR#	Transfer Description	Amount	To Account	From Account
12922	04/01/21 salary encumbrance adjust	1,258.00	15-000-221-110-000-30 Other Salaries	- - - - -
		1,332.00	15-000-221-110-000-31 Other Salaries	- - - - -
		1,371.92	15-000-221-110-000-36 Other Salaries	- - - - -
		1,402.00	15-000-221-110-000-45 Other Salaries	- - - - -
		1,576.00	15-000-221-110-000-46 Other Salaries	- - - - -
		309.00	15-000-240-103-000-01 Salaries Princ/Asst P/Prog Dir	- - - - -
		642.00	15-000-240-103-000-02 Salaries Princ/Asst P/Prog Dir	- - - - -
		309.00	15-000-240-103-000-05 Salaries Princ/Asst P/Prog Dir	- - - - -
		413.00	15-000-240-103-000-06 Salaries Princ/Asst P/Prog Dir	- - - - -
		353.68	15-000-240-103-000-07 Salaries Princ/Asst P/Prog Dir	- - - - -
		277.00	15-000-240-103-000-12 Salaries Princ/Asst P/Prog Dir	- - - - -
		278.00	15-000-240-103-000-13 Salaries Princ/Asst P/Prog Dir	- - - - -
		348.00	15-000-240-103-000-14 Salaries Princ/Asst P/Prog Dir	- - - - -
		290.00	15-000-240-103-000-15 Salaries Princ/Asst P/Prog Dir	- - - - -
		308.12	15-000-240-103-000-16 Salaries Princ/Asst P/Prog Dir	- - - - -
		294.00	15-000-240-103-000-25 Salaries Princ/Asst P/Prog Dir	- - - - -
		298.00	15-000-240-103-000-29 Salaries Princ/Asst P/Prog Dir	- - - - -
		298.00	15-000-240-103-000-30 Salaries Princ/Asst P/Prog Dir	- - - - -
		282.00	15-000-240-103-000-31 Salaries Princ/Asst P/Prog Dir	- - - - -
		289.00	15-000-240-103-000-36 Salaries Princ/Asst P/Prog Dir	- - - - -
		300.00	15-000-240-103-000-45 Salaries Princ/Asst P/Prog Dir	- - - - -
		299.00	15-000-240-103-000-46 Salaries Princ/Asst P/Prog Dir	- - - - -
		656.00	15-000-240-105-000-01 Salaries Secretary / Clerical	- - - - -
		1,294.00	15-000-240-105-000-02 Salaries Secretary / Clerical	- - - - -
		513.00	15-000-240-105-000-05 Salaries Secretary / Clerical	- - - - -
		661.04	15-000-240-105-000-06 Salaries Secretary / Clerical	- - - - -
		676.00	15-000-240-105-000-07 Salaries Secretary / Clerical	- - - - -
		638.00	15-000-240-105-000-12 Salaries Secretary / Clerical	- - - - -
		631.08	15-000-240-105-000-13 Salaries Secretary / Clerical	- - - - -
		667.00	15-000-240-105-000-14 Salaries Secretary / Clerical	- - - - -
		631.08	15-000-240-105-000-15 Salaries Secretary / Clerical	- - - - -

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12922	04/01/21 salary encumbrance adjust	639.08	15-000-240-105-000-16 Salaries Secretary / Clerical	- - - - -
		663.00	15-000-240-105-000-25 Salaries Secretary / Clerical	- - - - -
		656.00	15-000-240-105-000-29 Salaries Secretary / Clerical	- - - - -
		631.08	15-000-240-105-000-30 Salaries Secretary / Clerical	- - - - -
		638.00	15-000-240-105-000-31 Salaries Secretary / Clerical	- - - - -
		667.08	15-000-240-105-000-36 Salaries Secretary / Clerical	- - - - -
		2,271.15	15-000-266-100-000-01 Sal Sec CHS	- - - - -
		4,193.02	15-000-266-100-000-02 Sal Sec WWHS	- - - - -
		1,185.00	15-000-266-100-000-05 Sal Sec BPLA	- - - - -
		1,051.00	15-000-266-100-000-06 Sal Sec CAMV	- - - - -
		600.00	15-000-266-100-000-07 Sal Sec Vets	- - - - -
		39.75	15-000-266-100-000-12 Sal Sec Coopers Pt	- - - - -
		817.00	15-000-266-100-000-13 Sal Sec Cramer	- - - - -
		735.00	15-000-266-100-000-14 Sal Sec Davis	- - - - -
		1,036.00	15-000-266-100-000-15 Sal Sec Dudley	- - - - -
		813.00	15-000-266-100-000-16 Sal Sec Forest Hill	- - - - -
		714.00	15-000-266-100-000-25 Sal Sec Sharp	- - - - -
		1,319.00	15-000-266-100-000-29 Sal Sec Wiggins	- - - - -
		1,069.00	15-000-266-100-000-30 Sal Sec HB Wilson	- - - - -
		970.00	15-000-266-100-000-31 Sal Sec Yorkship	- - - - -
		1,135.00	15-000-266-100-000-36 Sal Sec Catto	- - - - -
		305.00	15-000-266-100-000-45 Sal Sec Brimm MAHS	- - - - -
		577.00	15-000-266-100-000-46 Sal Sec Pride Acad	- - - - -
		1,090.00	15-110-100-101-000-07 Salaries of Teachers	- - - - -
		1,694.00	15-110-100-101-000-12 Salaries of Teachers	- - - - -
		1,532.00	15-110-100-101-000-13 Salaries of Teachers	- - - - -
		2,000.00	15-110-100-101-000-14 Salaries of Teachers	- - - - -
		1,052.00	15-110-100-101-000-15 Salaries of Teachers	- - - - -
		1,595.00	15-110-100-101-000-16 Salaries of Teachers	- - - - -
		1,986.00	15-110-100-101-000-25 Salaries of Teachers	- - - - -
		5,292.35	15-110-100-101-000-29 Salaries of Teachers	- - - - -

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TR#	Transfer Description	Amount	To Account	From Account
12922	04/01/21 salary encumbrance adjust	2,776.00	15-110-100-101-000-30	Salaries of Teachers
		2,891.00	15-110-100-101-000-31	Salaries of Teachers
		3,062.00	15-110-100-101-000-36	Salaries of Teachers
		2,759.00	15-110-100-101-000-43	Salaries of Teachers
		12,770.00	15-120-100-101-000-07	Salaries of Teachers
		12,896.00	15-120-100-101-000-12	Salaries of Teachers
		15,913.00	15-120-100-101-000-13	Salaries of Teachers
		12,794.00	15-120-100-101-000-14	Salaries of Teachers
		13,708.00	15-120-100-101-000-15	Salaries of Teachers
		62,267.44	15-120-100-101-000-16	Salaries of Teachers
		12,446.00	15-120-100-101-000-25	Salaries of Teachers
		15,065.20	15-120-100-101-000-29	Salaries of Teachers
		20,980.00	15-120-100-101-000-30	Salaries of Teachers
		13,407.00	15-120-100-101-000-31	Salaries of Teachers
		17,635.00	15-120-100-101-000-36	Salaries of Teachers
		6,883.00	15-130-100-101-000-05	Salaries of Teachers
		10,200.00	15-130-100-101-000-06	Salaries of Teachers
		3,521.00	15-130-100-101-000-07	Salaries of Teachers
		4,834.00	15-130-100-101-000-12	Salaries of Teachers
		5,082.00	15-130-100-101-000-14	Salaries of Teachers
		5,535.00	15-130-100-101-000-15	Salaries of Teachers
		5,646.00	15-130-100-101-000-29	Salaries of Teachers
		51,897.50	15-130-100-101-000-30	Salaries of Teachers
		4,514.00	15-130-100-101-000-31	Salaries of Teachers
		4,459.00	15-130-100-101-000-46	Salaries of Teachers
		379,939.74	15-140-100-101-000-01	Salaries of Teachers
		250,000.00	15-140-100-101-000-02	Salaries of Teachers
		9,570.00	15-140-100-101-000-05	Salaries of Teachers
		20,901.70	15-140-100-101-000-06	Salaries of Teachers
		70,538.10	15-140-100-101-000-45	Salaries of Teachers
		4,193.00	15-140-100-101-000-46	Salaries of Teachers

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12922	04/01/21 salary encumbrance adjust	237.00	15-190-100-106-000-07 Other Salaries for Instruction	- - - - -
		1,184.00	15-190-100-106-000-12 Other Salaries for Instruction	- - - - -
		1,309.00	15-190-100-106-000-13 Other Salaries for Instruction	- - - - -
		387.20	15-190-100-106-000-14 Other Salaries for Instruction	- - - - -
		279.00	15-190-100-106-000-15 Other Salaries for Instruction	- - - - -
		493.00	15-190-100-106-000-25 Other Salaries for Instruction	- - - - -
		2,641.00	15-190-100-106-000-30 Other Salaries for Instruction	- - - - -
		993.00	15-190-100-106-000-31 Other Salaries for Instruction	- - - - -
		2,546.00	15-190-100-106-000-36 Other Salaries for Instruction	- - - - -
		2,832.00	15-201-100-101-000-14 Salaries of Teachers	- - - - -
		853.00	15-202-100-101-000-01 Salaries of Teachers	- - - - -
		1,839.00	15-202-100-101-000-16 Salaries of Teachers	- - - - -
		403.00	15-202-100-106-000-01 Other Salaries for Instruction	- - - - -
		238.00	15-202-100-106-000-16 Other Salaries for Instruction	- - - - -
		1,400.00	15-204-100-101-000-01 Salaries of Teachers	- - - - -
		1,807.00	15-204-100-101-000-02 Salaries of Teachers	- - - - -
		1,090.00	15-204-100-101-000-07 Salaries of Teachers	- - - - -
		1,844.06	15-204-100-101-000-12 Salaries of Teachers	- - - - -
		1,396.00	15-204-100-101-000-13 Salaries of Teachers	- - - - -
		685.00	15-204-100-101-000-16 Salaries of Teachers	- - - - -
		2,568.00	15-204-100-101-000-29 Salaries of Teachers	- - - - -
		2,765.00	15-204-100-101-000-30 Salaries of Teachers	- - - - -
		2,778.00	15-204-100-101-000-31 Salaries of Teachers	- - - - -
		3,542.94	15-204-100-101-000-36 Salaries of Teachers	- - - - -
		716.00	15-204-100-106-000-12 Other Salaries for Instruction	- - - - -
		265.00	15-204-100-106-000-13 Other Salaries for Instruction	- - - - -
		208.00	15-204-100-106-000-16 Other Salaries for Instruction	- - - - -
		1,047.00	15-204-100-106-000-30 Other Salaries for Instruction	- - - - -
		829.00	15-204-100-106-000-31 Other Salaries for Instruction	- - - - -
		1,498.25	15-204-100-106-000-36 Other Salaries for Instruction	- - - - -
		400.00	15-207-100-101-000-30 Salaries of Teachers	- - - - -



Transfers by Transfer Number

Camden City Board of Education

Start date 4/1/2021

End date 6/30/2021

TR#	Transfer Description	Amount	To Account	From Account
12922	04/01/21 salary encumbrance adjust	891.00	15-209-100-101-000-07	Salaries of Teachers - - - - -
		1,090.00	15-209-100-101-000-14	Salaries of Teachers - - - - -
		719.00	15-209-100-101-000-15	Salaries of Teachers - - - - -
		918.00	15-209-100-101-000-30	Sal ED Tchr HBWilson - - - - -
		2,188.00	15-209-100-101-000-31	Salaries of Teachers - - - - -
		954.00	15-209-100-101-000-36	Salaries of Teachers - - - - -
		252.00	15-209-100-106-000-07	Other Salaries for Instruction - - - - -
		403.00	15-209-100-106-000-15	Other Salaries for Instruction - - - - -
		285.00	15-209-100-106-000-36	Other Salaries for Instruction - - - - -
		944.00	15-212-100-101-000-02	Salaries of Teachers - - - - -
		2,463.00	15-212-100-101-000-12	Salaries of Teachers - - - - -
		674.00	15-212-100-101-000-16	Salaries of Teachers - - - - -
		207.00	15-212-100-106-000-12	Other Salaries for Instruction - - - - -
		737.00	15-212-100-106-000-16	Other Salaries for Instruction - - - - -
		9,202.00	15-213-100-101-000-01	Salaries of Teachers - - - - -
		7,747.00	15-213-100-101-000-02	Salaries of Teachers - - - - -
		3,670.00	15-213-100-101-000-05	Salaries of Teachers - - - - -
		5,362.00	15-213-100-101-000-06	Salaries of Teachers - - - - -
		6,228.00	15-213-100-101-000-07	Salaries of Teachers - - - - -
		5,564.00	15-213-100-101-000-08	Salaries of Teachers - - - - -
		5,282.00	15-213-100-101-000-12	Salaries of Teachers - - - - -
		3,118.00	15-213-100-101-000-14	Salaries of Teachers - - - - -
		4,534.00	15-213-100-101-000-15	Salaries of Teachers - - - - -
		3,972.00	15-213-100-101-000-16	Salaries of Teachers - - - - -
		4,799.00	15-213-100-101-000-29	Salaries of Teachers - - - - -
		4,699.00	15-213-100-101-000-30	Salaries of Teachers - - - - -
		1,895.00	15-213-100-101-000-31	Salaries of Teachers - - - - -
		6,878.00	15-213-100-101-000-36	Salaries of Teachers - - - - -
		2,535.00	15-213-100-101-000-45	Salaries of Teachers - - - - -
		28,666.80	15-213-100-101-000-46	Salaries of Teachers - - - - -
		238.00	15-213-100-106-000-05	SAL RR PARA - - - - -

Transfers by Transfer Number

Camden City Board of Education

Start date 4/1/2021

End date 6/30/2021

TR#	Transfer Description	Amount	To Account	From Account
12922	04/01/21 salary encumbrance adjust	335.00	15-213-100-106-000-07 SAL RR PARA VETS	- - - - -
		425.00	15-213-100-106-000-16 Other Salaries for Instruction	- - - - -
		1,294.00	15-214-100-101-000-12 Salaries of Teachers	- - - - -
		2,958.00	15-214-100-101-000-15 Salaries of Teachers	- - - - -
		1,338.00	15-214-100-101-000-25 Salaries of Teachers	- - - - -
		719.00	15-214-100-101-000-30 Salaries of Teachers	- - - - -
		1,727.00	15-214-100-101-000-45 Salaries of Teachers	- - - - -
		205.00	15-214-100-106-000-07 SAL AUT PARA VETS	- - - - -
		387.00	15-214-100-106-000-15 Other Salaries for Instruction	- - - - -
		485.00	15-214-100-106-000-25 Other Salaries for Instruction	- - - - -
		1,198.00	15-214-100-106-000-45 Other Salaries for Instruction	- - - - -
		3,118.00	15-216-100-101-000-08 Salaries of Teachers	- - - - -
		69.00	15-216-100-106-000-08 Other Salaries for Instruction	- - - - -
		387.00	15-216-100-106-000-12 Other Salaries for Instruction	- - - - -
		87.00	15-240-100-101-000-01 Salaries of Teachers	- - - - -
		8,598.00	15-240-100-101-000-02 Salaries of Teachers	- - - - -
		552.00	15-240-100-101-000-05 Salaries of Teachers	- - - - -
		537.00	15-240-100-101-000-06 BILINGUAL EDUCATION	- - - - -
		829.00	15-240-100-101-000-12 Salaries of Teachers	- - - - -
		15,834.14	15-240-100-101-000-13 Salaries of Teachers	- - - - -
		6,508.00	15-240-100-101-000-15 Salaries of Teachers	- - - - -
		592.00	15-240-100-101-000-16 Salaries of Teachers	- - - - -
		1,828.00	15-240-100-101-000-25 Salaries of Teachers	- - - - -
		1,044.00	15-240-100-101-000-29 Salaries of Teachers	- - - - -
		753.00	15-240-100-101-000-30 Salaries of Teachers	- - - - -
		839.00	15-240-100-101-000-31 Salaries of Teachers	- - - - -
		6,186.00	15-240-100-101-000-36 Salaries of Teachers	- - - - -
		552.00	15-240-100-101-000-45 Salaries of Teachers	- - - - -
		118.00	15-240-100-101-000-46 Salaries of Teachers	- - - - -
		254.00	15-240-100-106-000-13 Other Salaries for Instruction	- - - - -
		397.00	15-240-100-106-000-15 Other Salaries for Instruction	- - - - -

Transfers by Transfer Number

Camden City Board of Education

Start date 4/1/2021

End date 6/30/2021

TR#	Transfer Description	Amount	To Account	From Account
12922	04/01/21 salary encumbrance adjust	262.00	15-240-100-106-000-36 Other Salaries for Instruction	- - - - -
		100,000.00	15-401-100-100-000-01 Salaries StipendsCocurricular	- - - - -
		100,000.00	15-401-100-100-000-02 Salaries Stipends Cocurricular	- - - - -
		120,000.00	15-402-100-100-000-01 Personnel Services - Salaries	- - - - -
		120,000.00	15-402-100-100-000-02 Personnel Services - Salaries	- - - - -
		46,102.10	15-402-100-104-000-02 Salaries Other Prof Staff	- - - - -
		3,091.00	15-423-100-101-000-02 Salaries of Teachers	- - - - -
		5,519.00	15-423-100-101-000-46 Salaries of Teachers	- - - - -
		1,603.00	15-423-221-110-000-02 Other Salaries	- - - - -
		2,479.00	15-423-221-110-000-46 Other Salaries	- - - - -
		66,992.00	- - - - -	15-000-211-100-000-45 Personnel Services - Salaries
		79,900.00	- - - - -	15-000-213-100-000-43 Sal Health Svc Cream
		26,640.00	- - - - -	15-000-240-105-000-45 SAL SEC BRIMM
		26,152.70	- - - - -	15-000-240-105-000-46 Salaries Secretary / Clerical
		592,160.00	- - - - -	15-120-100-101-000-43 Salaries of Teachers
		60,347.34	- - - - -	15-130-100-101-000-25 Salaries of Teachers
		19,993.15	- - - - -	15-130-100-101-000-36 Salaries of Teachers
		45,198.50	- - - - -	15-190-100-106-000-16 Other Salaries for Instruction
		1,364.85	- - - - -	15-190-100-106-000-29 Other Salaries for Instruction
		38,737.00	- - - - -	15-190-100-106-000-43 Other Salaries for Instruction
		33,965.00	- - - - -	15-201-100-101-000-06 Salaries of Teachers
		262.00	- - - - -	15-204-100-106-000-02 Other Salaries for Instruction
		56,168.00	- - - - -	15-207-100-101-000-25 Sal AU Tchr - Sharp
		224,671.00	- - - - -	15-209-100-101-000-01 SAL BD TCHR CHS
		18,037.00	- - - - -	15-209-100-106-000-05 SAL EMOT DIST BPLA
		8,328.66	- - - - -	15-209-100-106-000-31 Other Salaries for Instruction
		416.00	- - - - -	15-213-100-101-000-13 Salaries of Teachers
		22,683.15	- - - - -	15-213-100-101-000-25 Salaries of Teachers
		63,005.51	- - - - -	15-213-100-101-000-43 Salaries of Teachers
		112,336.00	- - - - -	15-214-100-101-000-02 Salaries of Teachers
		17,146.75	- - - - -	15-214-100-101-000-16 Salaries of Teachers

Transfers by Transfer Number

Camden City Board of Education

Start date 4/1/2021

End date 6/30/2021

TR#	Transfer Description	Amount	To Account	From Account
12922	04/01/21 salary encumbrance adjust	12,734.35	- - - - -	15-214-100-106-000-16 Other Salaries for Instruction
		4,229.40	- - - - -	15-214-100-106-000-30 Other Salaries for Instruction
		18,037.00	- - - - -	15-214-100-106-000-36 Other Salaries for Instruction
		19,369.00	- - - - -	15-216-100-106-000-43 Other Salaries for Instruction
		27,952.35	- - - - -	15-240-100-101-000-07 Salaries of Teachers
		67,117.40	- - - - -	15-240-100-101-000-14 Salaries of Teachers
		53,279.00	- - - - -	15-240-100-106-000-08 SAL BILINGUAL PARA
		21,982.99	- - - - -	15-402-100-104-000-01 Salaries Other Prof Staff
		15,956.00	- - - - -	15-402-100-104-000-30 Salaries Other Prof Staff
		17,547.00	- - - - -	15-402-100-104-000-36 Salaries Other Prof Staff
		4,217.18	- - - - -	15-421-100-101-000-07 SAL TCHR BEF/AFT SCH VETS
		122,645.00	- - - - -	15-421-100-106-100-36 Other Salaries for Instruction
12927	04/01/21 IDEA Basic tuition	15,524.34	20-250-100-500-000-00 IDEA B Other Purch Svcs	20-250-100-100-000-00 IDEA B Salaries/Stipends
		157,668.62	20-250-100-500-000-00 IDEA B Other Purch Svcs	20-250-200-100-000-00 IDEA B Salaries/Stipends
		12,903.84	20-250-100-500-000-00 IDEA B Other Purch Svcs	20-250-200-200-000-00 Benefits - FICA
		8,123.62	20-250-100-500-000-00 IDEA B Other Purch Svcs	20-250-200-600-000-00 IDEA B Supplies & Mats
12928	04/01/21 athletic supplies	1,974.90	15-000-221-600-300-01 Supplies and Materials	- - - - -
		2,206.99	15-402-100-600-300-01 Supplies and Materials	- - - - -
		1,423.50	- - - - -	15-000-221-600-333-02 Supplies and Materials
		2,758.39	- - - - -	15-402-100-600-000-02 Supplies and Materials
12932	04/01/21 Budget Transfer	60,000.00	20-281-100-300-000-00 T IV - Purch Prof Tech Svcs	20-281-200-300-000-00 T IV - Purch Prof Tech Svcs
12941	04/01/21 PAYROLL REFUND M COX	2,462.00	11-000-291-290-000-00 Other Employee Benefits	11-000-291-270-000-00 Health Benefits
12895	04/26/21 TBEAMAN >2021-04-26	1,000.00	11-000-230-585-000-50 BOE Other Purch Svc	11-000-230-895-000-50 BOE Membership Dues & Fees
12912	04/27/21 NP ADD'L FUNDING EXAM/CLASS	19,495.00	20-507-200-320-193-00 Purch Prof Educ Serv	- - - - -
12905	04/28/21 ASOLOMON >2021-04-28	10,000.00	11-000-251-592-000-56 Misc Purch Svc not Res Costs	11-000-251-600-000-56 Supplies and Materials
12931	04/30/21 QUALTRICS	2,500.00	11-000-252-340-000-62 Purchased Technical Services	11-000-252-600-000-62 Supplies and Materials
12934	04/30/21 INTEREST	5.64	95-000-300-800-000-00 Student Activities	- - - - -
12938	04/30/21 QUALTRICS TRAINING HRS	2,200.00	11-000-230-585-000-50 BOE Other Purch Svc	11-000-230-820-000-57 Judgements Against School Dist

**19,622,202.07** Report Total