

NUTLEY BOARD OF EDUCATION TRANSFER SCHEDULE #7 FEBRUARY 24, 2003

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-215-100-106-00-016	Preschool Disabled Aides Subs Salaries	\$800	11-110-100-101-00-016	Kindergarten Teachers Substitute Salaries	\$800
11-402-100-100-81-400	Athletics Salaries - Football Coaches	\$4,370	11-120-100-101-00-000	Gr 1-5 Teachers Salaries	\$4,370
11-402-100-600-79-610	Athletics Supplies - Baseball	\$500	11-402-100-800-81-895	Athletic Game Expense - Football	\$500
11-800-330-100-00-000	Community Service Salaries	\$700	11-999-262-100-00-030	Salaries - Summer Help	\$700
11-999-100-562-00-000	Tuition - NJ Districts - Special	\$13,133	11-999-100-564-00-000	Tuition - County Vocational - Spec Ed	\$13,133
11-999-216-800-29-891	Student Related Services - Misc Expenses	\$100	11-999-221-800-10-891	Special Services Miscellaneous Expenses	\$100
11-999-217-100-00-016	Extraordinary Services - Subs Salaries	\$1,000	11-999-219-592-00-000	Child Study Team Misc Purchased Svcs	\$1,000
11-999-218-105-00-016	Guidance Secretaries Substitutes' Salaries	\$2,000	11-140-100-101-00-016	Gr 9-12 Substitute Teachers Salaries	\$2,000
11-999-218-600-00-618	Guidance Testing Supplies - District-wide	\$1,500	11-999-218-320-00-000	Guidance Purchased Professional Svcs	\$1,500
11-999-230-339-14-335	Gen Admin Other Purchased Prof Svcs	\$12,170	11-999-262-610-18-000	Custodial Supplies	\$12,170
11-999-230-600-17-629	Supt Office Budget Computer Supplies	\$1,250	11-999-290-340-25-000	Data Processing Technical Services	\$1,250
11-999-290-500-00-440	Business Office Equip Lease Expenses	\$1,400	11-999-290-340-25-000	Data Processing Technical Services	\$1,400
11-999-290-600-25-629	Data Processing Computer Supplies	\$4,000	11-999-290-340-25-000	Data Processing Technical Services	\$4,000
12-999-400-450-01-000	Construction Services - High School	\$338	12-140-100-730-01-731	Gr 9-12 Instructional Equipment HS	\$338
20-250-220-320-00-000	IDEA Basic - Purchased Professional Svcs	\$9,500	20-250-100-566-00-000	IDEA Basic - Tuition	\$9,500
20-361-400-731-00-000	Vocational Equipment - Nutley	\$1,050	20-361-100-610-00-000	Vocational Instructional Supplies - Nutley	\$1,050
20-452-223-590-00-000	Class Size Reduction - Tuition/Registration	\$75	20-270-223-590-00-000	Title II - Tuition	\$75
GRAND TOTAL		\$53,886	GRAND TOTAL		\$53,886