

**NUTLEY BOARD OF EDUCATION
TRANSFER SCHEDULE #8
MARCH 24, 2003**

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-110-100-101-00-000	Kind.-Teachers Salaries	\$14,000	11-120-100-101-00-000	Gr 1-5 Teachers' Salaries	\$14,000
11-130-100-101-00-000	Gr 6-8 Teachers Salaries	\$45,000	11-120-100-101-00-000	Gr 1-5 Teachers' Salaries	\$45,000
11-204-100-101-00-000	LLD Teachers Salaries	\$16,000	11-190-100-640-02-000	Textbooks-Franklin	\$16,000
11-204-100-106-00-016	LLD Aide Substitutes	\$4,500	11-190-100-640-02-000	Textbooks-Franklin	\$4,500
11-213-100-101-00-000	RR Teachers Salaries	\$12,100	11-230-100-101-00-000	BSR Teachers Salaries	\$12,100
11-215-100-101-00-016	Student Related Services - Misc Expenses	\$4,600	11-230-100-101-00-000	BSR Teachers Salaries	\$4,600
11-402-100-100-81-000	AA-Salaries Grounds-Football	\$6,900	11-401-100-101-00-025	Extra Curr Teachers Salaries	\$6,900
11-402-100-500-81-597	AA-Reconditioning-Football	\$3,900	11-402-100-600-81-610	AA-Supplies-Football	\$3,900
11-999-216-320-29-000	OSS/SRS Purch Prof Svc	\$11,700	11-999-100-568-00-000	Tuition-State Facilities	\$11,700
11-999-218-104-00-000	Guidance Counselors Salaries	\$25,000	11-999-217-320-00-000	ES Purch Pro/Ed Services	\$25,000
11-999-218-104-00-000	Guidance Counselors Salaries	\$10,000	11-999-217-100-00-000	ES Salaries	\$10,000
11-999-218-800-00-891	Guidance Misc Expenses	\$300	11-999-218-600-11-616	Elem Guidance Supplies	\$300
11-999-219-104-00-000	Child Study Team Salaries	\$3,500	11-999-221-102-10-000	Sp Srv Directors Salary	\$3,500
11-999-219-104-00-000	Child Study Team Salaries	\$22,500	11-999-262-620-00-621	Gas-Heat/Hot Water	\$22,500
11-999-240-104-00-000	DH/Coordinators Salaries	\$36,000	11-999-262-620-00-621	Gas-Heat/Hot Water	\$36,000
11-999-270-593-00-000	Stdnt Transportation Insurance	\$2,200	11-999-270-600-10-624	Trans Vehicle Gasoline-SE	\$2,200
GRAND TOTAL		\$218,200	GRAND TOTAL		\$218,200