

**NUTLEY BOARD OF EDUCATION  
TRANSFER SCHEDULE #9  
APRIL 14, 2003**

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-150-100-320-00-000	Home Instr - Purchased Professional Svcs	\$28,500	11-999-100-566-00-000	Tuition - Special Ed, Private	\$28,500
11-240-100-640-00-000	Bilingual Textbooks	\$32	11-230-100-610-00-615	Basic Skills Teaching Supplies	\$32
11-402-100-100-84-000	Athletic Salaries - Custodians - Wrestling	\$4,600	11-120-100-101-00-000	Grade 1-5 Teachers' Salaries	\$4,600
11-402-100-600-70-610	Athletic Supplies - All Sports	\$1,464	11-999-240-103-00-000	Principals' Salaries	\$1,464
11-402-100-600-70-617	Athletic Medical Supplies - All Sports	\$3,715	11-999-213-600-00-610	Health Supplies	\$3,715
11-402-100-600-71-610	Athletic Supplies - Band & Cheerleaders	\$1,816	11-999-240-103-00-000	Principals' Salaries	\$1,816
11-402-100-600-76-610	Athletic Supplies - Track & Field	\$3,798	11-999-240-103-00-000	Principals' Salaries	\$3,798
11-402-100-600-91-610	Athletic Supplies - Lacrosse	\$736	11-999-240-103-00-000	Principals' Salaries	\$736
11-800-330-100-00-000	Community Service Salaries	\$600	11-999-240-103-00-000	Principals' Salaries	\$600
11-999-216-100-29-000	Student Related Services - Salaries	\$444	11-999-213-100-00-016	Substitute Nurse Salaries	\$444
11-999-216-320-29-000	Student Related Svcs - Purch Prof Svcs	\$3,814	11-999-213-100-00-016	Substitute Nurse Salaries	\$3,814
11-999-216-320-29-000	Student Related Svcs - Purch Prof Svcs	\$348	11-999-213-100-00-000	Health Service Salaries	\$348
11-999-216-320-29-000	Student Related Svcs - Purch Prof Svcs	\$189	11-999-213-600-00-610	Health Supplies	\$189
11-999-218-800-00-891	Guidance - Miscellaneous Expenses	\$600	11-999-240-104-00-017	Salaries Extra Comp DH/Coordinator	\$600
11-999-221-800-10-891	Special Services - Misc Expenses	\$350	11-999-221-600-10-616	Special Services Office Supplies	\$350
11-999-223-800-00-891	Prof Development - Misc Expenses	\$97	11-999-223-600-00-610	Prof Development General Supplies	\$97
11-999-230-600-14-335	Referendum Printing Expense	\$2,000	11-999-240-103-00-000	Principals' Salaries	\$2,000
11-999-240-105-00-017	School Secretaries' Extra Compensation	\$3,020	11-999-240-103-00-000	Principals' Salaries	\$3,020
11-999-240-500-02-440	Leased/Rental Equip Exp - FMS	\$3,200	11-999-240-103-00-000	Principals' Salaries	\$3,200
11-999-262-500-00-582	Operations Conf/Seminars/Training	\$100	11-999-262-610-18-000	Operations Custodial Supplies	\$100
11-999-262-520-00-521	Property Insurance - Buildings	\$3,374	11-999-262-441-00-000	Operations Trans. Leased Parking	\$3,374
11-999-270-441-31-000	Bus Parking Lot Lease Expense	\$6,600	11-999-262-441-00-000	Operations Trans. Leased Parking	\$6,600
11-999-270-590-31-440	Bus Parking Lot Equipment Rental	\$1,743	11-999-262-441-00-000	Operations Trans. Leased Parking	\$1,743
11-999-270-620-31-623	Bus Parking Lot Electric	\$400	11-999-262-441-00-000	Operations Trans. Leased Parking	\$400
11-999-290-500-24-582	Business Office Conf/Seminar Expenses	\$800	11-999-290-100-24-000	Business Office Salaries	\$800
11-999-291-260-00-000	Workers' Compensation Insurance	\$6,997	11-999-240-103-00-000	Principals' Salaries	\$6,997
12-999-400-710-31-732	Bus Parking Lot Improvements	\$2,650	11-999-262-441-00-000	Operations Trans. Leased Parking	\$2,650
11-999-222-600-01-611	Library Books - HS	\$419	11-999-222-600-01-612	Periodicals - HS	\$419
11-999-222-600-01-611	Library Books - HS	\$1,473	11-999-222-600-01-614	Library Supplies - HS	\$1,473
11-999-222-600-01-619	Library/AV Computer Supplies - HS	\$1,030	11-999-222-600-01-614	Library Supplies - HS	\$1,030
20-231-290-890-00-000	Title I Miscellaneous Expenses	\$227	20-231-100-101-00-000	Title I Teachers' Salaries	\$227
20-361-100-610-00-000	Vocational Instructional Supplies	\$447	20-361-200-590-00-000	Vocational Other Purchased Services	\$447
20-361-100-610-00-000	Vocational Instructional Supplies	\$221	20-361-200-600-00-616	Vocational Supplies	\$221
20-437-223-320-00-000	Character Ed - Purch Prof/Ed Services	\$2,303	20-437-100-610-00-000	Character Ed - Instructional Supplies	\$2,303
20-438-100-800-00-000	Character Ed - Miscellaneous Exp - Prior	\$562	20-438-100-101-00-016	Character Ed - Teacher Subs - Prior	\$562
20-438-100-800-00-000	Character Ed - Miscellaneous Exp - Prior	\$306	20-438-100-610-00-000	Character Ed - Instructional Supplies - Pr	\$306
<b>GRAND TOTAL</b>		<b>\$88,975</b>	<b>GRAND TOTAL</b>		<b>\$88,975</b>