

**NUTLEY BOARD OF EDUCATION  
TRANSFER SCHEDULE #10  
MAY 22, 2003**

TO:		FROM:			
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-140-100-101-00-016	9-12 SUB. TEACHER SALARIES	\$14,000.00	11-120-100-101-00-016	1-5 TEACHER SUB. SALARIES	\$14,000.00
11-150-100-320-00-000	HOME INSTR. PURCH. PRO/ED SVCS.	\$170.00	11-150-100-101-00-000	HOME INSTR. SALARIES	\$170.00
11-204-100-106-00-016	LLD AIDE SUBSTITUTES	\$3,500.00	11-230-100-101-00-000	BSR TEACHER SALARIES	\$3,500.00
11-402-100-600-70-610	AA-SUPPLIES-ALL SPORTS	\$300.00	11-999-240-103-00-000	PRINCIPALS SALARIES	\$300.00
11-402-100-600-74-610	AA-SUPPLIES-GOLF	\$600.00	11-999-240-103-00-000	PRINCIPALS SALARIES	\$600.00
11-402-100-600-87-610	AA-SUPPLIES-SOFTBALL	\$300.00	11-999-240-103-00-000	PRINCIPALS SALARIES	\$300.00
11-800-330-100-00-000	COMMUNITY SERVICE SALARIES	\$400.00	11-999-240-103-00-000	PRINCIPALS SALARIES	\$400.00
11-999-213-300-00-000	HEALTH PURCH. PRO. SERVICES	\$6,000.00	11-999-240-103-00-000	PRINCIPALS SALARIES	\$6,000.00
11-999-216-320-29-000	SRS PURCH. PRO/ED SERVICES	\$13,000.00	11-999-240-103-00-000	PRINCIPALS SALARIES	\$13,000.00
11-999-218-390-00-000	GUIDANCE PURCH. PRO-TEC SERVICE	\$16,000.00	11-999-240-103-00-000	PRINCIPALS SALARIES	\$16,000.00
11-999-218-600-00-618	GUIDANCE TESTING SUPPLIES D.W.	\$200.00	11-999-218-104-00-017	GUIDANCE COUNSELORS EX. COMP.	\$200.00
11-999-218-800-00-891	GUIDANCE MISC. EXPENSES	\$100.00	11-999-218-104-00-017	GUIDANCE COUNSELORS EX. COMP.	\$100.00
11-999-221-800-10-891	SPECIAL SERVICES MISC. EXPENSE	\$200.00	11-999-221-600-10-616	SPEC. SERV. OFFICE SUPPLIES	\$200.00
11-999-222-100-00-016	LIBRARY/AVA SALARIES SUBSTITUTE	\$500.00	11-999-221-600-10-616	SPEC. SERV. OFFICE SUPPLIES	\$500.00
11-999-230-331-16-000	LEGAL SERVICES	\$3,000.00	11-999-223-500-00-582	PRO/DEV CONF/WORKSHOP EXPENSE	\$3,000.00
11-999-230-339-16-334	NEGOTIATION SERVICES	\$3,000.00	11-999-240-103-00-000	PRINCIPALS SALARIES	\$3,000.00
11-999-230-600-17-616	SUPERINTENDENT OFFICE SUPPLIES	\$700.00	11-999-240-103-00-000	PRINCIPALS SALARIES	\$700.00
11-999-240-500-01-440	SCH. ADM. LEASE/RENTAL EQ.-H.S.	\$2,500.00	11-999-240-103-00-000	PRINCIPALS SALARIES	\$2,500.00
11-999-270-420-10-422	CONTRACTED VEH. MAINT. SP. ED.	\$6,000.00	11-999-270-108-00-000	TRANSPORTATION SALARIES	\$6,000.00
11-999-270-590-31-440	BUS PARKING LOT EQUIP. RENTAL	\$1,500.00	11-999-270-515-00-000	TRANSP. CONTR. SVC. SPEC. ED.	\$1,500.00
11-999-270-620-31-623	BUS PARKING LOT ELECTRIC	\$1,200.00	11-999-270-515-00-000	TRANSP. CONTR. SVC. SPEC. ED.	\$1,200.00
11-999-290-500-00-440	BUS. OFF. LEASE/RENTAL EXPENSE	\$500.00	11-999-270-515-00-000	TRANSP. CONTR. SVC. SPEC. ED.	\$500.00
11-999-290-500-24-582	BUS. OFF. CONFERENCE EXPENSE	\$1,000.00	11-999-270-515-00-000	TRANSP. CONTR. SVC. SPEC. ED.	\$1,000.00
11-999-290-500-24-583	BUS. OFF. MISC. TRAVEL EXPENSE	\$1,000.00	11-999-270-515-00-000	TRANSP. CONTR. SVC. SPEC. ED.	\$1,000.00
11-999-290-500-24-596	BUS. OFF. MISC. PURCH. SERVICES	\$200.00	11-999-270-515-00-000	TRANSP. CONTR. SVC. SPEC. ED.	\$200.00
11-999-290-600-24-616	BUS. OFF. SUPPLIES	\$1,600.00	11-999-270-515-00-000	TRANSP. CONTR. SVC. SPEC. ED.	\$1,600.00
20-241-221-610-30-340	T-111 SUPPLIES GLEN RIDGE	\$560.00	20-241-100-610-30-340	T-111 TEACH. SUPPL. GLEN RIDGE	\$560.00
20-241-221-610-30-340	T-111 SUPPLIES GLEN RIDGE	\$105.00	20-241-223-590-30-340	T-111 TUITION GLEN RIDGE	\$105.00
20-241-221-610-30-340	T-111 SUPPLIES GLEN RIDGE	\$59.00	20-241-100-610-30-000	T-111 TEACHING SUPPLIES	\$59.00
<b>GRAND TOTAL</b>		<b>\$78,194.00</b>			<b>\$78,194.00</b>