

**NUTLEY BOARD OF EDUCATION  
TRANSFER SCHEDULE #11  
JUNE 23, 2003**

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-130-100-101-00-009	6-8 C.A.T. TEACHERS SALARIES	\$2,000.00	11-999-100-565-00-000	HOME INSTR. TEACHERS SALARIES	\$2,000.00
11-130-100-101-00-016	6-8 TEACHER SUBSTITUTES	\$17,000.00	11-999-100-565-00-000	TUITION-COUNTY SPEC. SERV.	\$17,000.00
11-140-100-101-00-016	9-12 SUBSTITUTES SALARIES	\$10,000.00	11-999-100-565-00-000	TUITION-COUNTY SPEC. SERV.	\$10,000.00
11-140-100-101-00-021	9-12 SPECIAL PROJECTS	\$700.00	11-150-100-101-00-000	HOME INSTR. TEACHERS SALARIES	\$700.00
11-190-100-500-00-422	INS. EQUIPMENT REPAIRS	\$2,700.00	11-150-100-101-00-000	HOME INSTR. TEACHERS SALARIES	\$2,700.00
11-402-100-100-91-400	AA-SALARIES COACHES LACROSSE	\$4,505.00	11-190-100-610-01-615	H.S. TEACHING SUPPLIES	\$4,505.00
11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	\$2,000.00	11-190-100-610-01-615	H.S. TEACHING SUPPLIES	\$2,000.00
11-402-100-800-79-895	AA-GAME EXPENSE-BASEBALL	\$1,425.00	11-190-100-610-01-615	H.S. TEACHING SUPPLIES	\$1,425.00
11-402-100-800-84-891	AA-MISC EXPENSE-WRESTLING	\$1,205.00	11-190-100-610-01-615	H.S. TEACHING SUPPLIES	\$1,205.00
11-402-100-800-87-895	AA-GAME EXPENSE-SOFTBALL	\$1,850.00	11-190-100-610-01-615	H.S. TEACHING SUPPLIES	\$1,850.00
11-999-213-100-00-016	HEALTH SERVICE SUBSTITUTES	\$160.00	11-190-100-610-01-615	H.S. TEACHING SUPPLIES	\$160.00
11-999-213-300-00-000	HEALTH PURCH PRO SERVICES	\$1,300.00	11-190-100-610-01-615	H.S. TEACHING SUPPLIES	\$1,300.00
11-999-213-600-00-610	HEALTH SUPPLIES	\$700.00	11-190-100-610-01-615	H.S. TEACHING SUPPLIES	\$700.00
11-999-216-320-29-000	SRS PURCH PRO/ED SERVICES	\$30,000.00	11-999-262-620-00-621	DISTRICT WIDE UTILITIES-GAS	\$30,000.00
11-999-218-600-00-618	GUIDANCE TESTING SUPPLIES DW	\$150.00	11-999-218-500-00-583	GUIDANCE TRAVEL EXPENSE	\$150.00
11-999-221-500-10-583	SP SERV MISC TRAVEL EXPENSES	\$500.00	11-999-221-600-10-616	SPEC. SERV. OFFICE SUPPLIES	\$500.00
11-999-221-800-10-891	SP SERV MISC EXPENSES	\$75.00	11-999-221-600-10-616	SPEC. SERV. OFFICE SUPPLIES	\$75.00
11-999-230-590-12-596	ELECTION SERVICES	\$7,230.00	11-999-230-530-16-531	TELEPHONE EXPENSES	\$7,230.00
11-999-230-590-16-596	MISC PURCH SREVICES-BOE	\$1,600.00	11-999-230-530-16-531	TELEPHONE EXPENSES	\$1,600.00
11-999-230-590-17-596	SUPT OFF TRAVEL/CONF EXPNESES	\$2,800.00	11-999-230-530-16-531	TELEPHONE EXPENSES	\$2,800.00
11-999-230-890-16-000	BOARD MEMBERS DUES & EXPENSES	\$200.00	11-999-230-530-16-531	TELEPHONE EXPENSES	\$200.00
11-999-230-890-17-0000	SUPT OFFICE MISC EXPENSES	\$500.00	11-999-230-530-16-531	TELEPHONE EXPENSES	\$500.00
11-999-240-105-00-016	SCHOOL SECRETARYS SUBS	\$500.00	11-999-230-100-17-016	SUPT. OFF. SECRETARYS SUB SAL.	\$500.00
11-999-240-800-01-892	GRADUATION EXPENSES-HS	\$8,000.00	11-999-270-512-27-000	ATHLETIC TRIPS-VENDOR	\$8,000.00
11-999-261-420-07-423	MAIN. C/S YANTACAW	\$2,000.00	11-999-261-100-00-031	TECHNOLOGY TEAM	\$2,000.00
11-999-261-610-01-000	MAINT.REP/SUPP-HIGH SCHOOL	\$12,000.00	11-999-261-420-00-423	DISTRICT MAINT.-OUTSIDE CONTR.	\$12,000.00
11-999-262-100-00-029	OP/PL SALARYS-OVERTIME	\$17,000.00	11-999-270-108-00-000	TRANS. SALARIES-SPECIAL ED.	\$17,000.00
11-999-262-100-22-000	OP/PL SALARYS-SECURITY	\$6,000.00	11-999-261-420-00-423	TRANS. SALARIES-SPECIAL ED.	\$6,000.00
11-999-270-109-27-000	TRANSP ATHLETIC TRIP SALARIES	\$4,000.00	11-999-270-108-00-000	TRANS. SALARIES-SPECIAL ED.	\$4,000.00
11-999-270-441-31-000	BUS PKG LOT LEASE EXPENSE	\$3,300.00	11-999-261-420-00-423	TRANS. SALARIES-SPECIAL ED.	\$3,300.00
11-999-290-600-24-616	BUS OFF OFFICE SUPPLIES	\$3,000.00	11-999-270-108-00-000	TRANS. SALARIES-SPECIAL ED.	\$3,000.00
20-361-100-610-00-000	VOC (CDP) INST SUPPLIES-NUTLEY	\$82.00	20-361-400-731-00-000	VOC (CDP) EQUIPMENT-NUTLEY	\$82.00
20-270-223-590-00-000	T-2 TUITION	\$75.00	20-452-223-590-00-000	CLASS SIZE REDUCTION TUITION	\$75.00
<b>GRAND TOTAL</b>		<b>\$144,400.00</b>			<b>\$144,400.00</b>