

**NUTLEY BOARD OF EDUCATION**  
**2002-2003 TRANSFER SCHEDULE #13**  
**JULY 31, 2003**

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-999-100-565-00-000	Tuition-County Spec. Services	\$16,950.00	11-999-100-564-00-000	Tuition - County Vocational - Special	\$16,950.00
11-150-100-320-00-000	Home Instr. Purchased Prof. Services	\$300.00	11-999-290-340-25-000	DP Purchased Technical Services	\$300.00
11-213-100-101-00-000	Resource Room - Teachers' Salaries	\$200.00	11-213-100-610-00-615	Resource Room Teaching Supplies	\$200.00
11-213-100-106-00-016	Resource Room - Aides Substitutes	\$135.00	11-213-100-610-00-615	Resource Room Teaching Supplies	\$135.00
11-999-230-890-12-000	Election Expenses	\$8,300.00	11-999-270-512-00-000	Transportation - Contracted Ex Trips	\$8,300.00
11-999-230-890-12-000	Election Expenses	\$6,600.00	11-999-270-512-27-000	Transportation - Contracted Ath Trips	\$6,600.00
11-999-230-890-12-000	Election Expenses	\$1,325.00	11-999-270-441-31-000	Bus Parking Lease Expense	\$1,325.00
11-999-240-500-02-440	School Admin - Lease/Rental Expense	\$1,500.00	11-999-270-441-31-000	Bus Parking Lease Expense	\$1,500.00
11-999-240-800-01-891	School Admin - Misc. Expenses	\$4,825.00	11-999-100-563-00-000	Tuition - County Vocational Regular	\$4,825.00
11-999-262-610-20-000	Operations - Grounds Supplies	\$565.00	11-999-262-590-00-000	Operations - Misc Purchased Services	\$565.00
11-999-270-890-10-000	Transportation - Misc. Expense	\$3,450.00	11-999-270-420-00-422	Contracted Scheduled Vehicle Maintenance	\$3,450.00
11-110-100-101-00-000	K-Teachers Salaries	\$3,475.00	11-110-100-101-00-016	K Teacher Substitutes	\$3,475.00
11-110-100-101-00-000	K-Teachers Salaries	\$2,000.00	11-110-100-101-00-021	K Special Project Salaries	\$2,000.00
11-110-100-101-00-000	K-Teachers Salaries	\$2,500.00	11-110-100-101-00-024	K Teacher Degree Changes	\$2,500.00
11-402-100-100-81-000	AA-Salaries Grounds - Football	\$2,700.00	11-402-100-100-84-000	AA-Salaries Custodians - Wrestling	\$2,700.00
11-999-290-330-00-333	Architect/Engineer	\$20,700.00	11-999-290-330-00-336	Other Professional Services	\$20,700.00
11-190-100-640-04-000	Textbooks - Radcliffe	\$3,000.00	11-190-100-640-05-000	Textbooks - Spring Garden	\$3,000.00
11-190-100-640-04-000	Textbooks - Radcliffe	\$450.00	11-190-100-640-06-000	Textbooks - Washington School	\$450.00
11-190-100-610-02-626	Budget Music Supplies - Franklin School	\$25.00	11-190-100-610-06-626	Budget Music Supplies - Washington	\$25.00
11-190-100-610-04-625	Budget Supplies - Radcliffe School	\$30.00	11-190-100-610-04-615	Teaching Supplies - Radcliffe School	\$30.00
11-190-100-500-00-531	Ins. Communication Services	\$40.00	11-190-100-500-01-596	Ins. Assembly Expense - HS	\$40.00
11-190-100-610-02-615	Teaching Supplies - Franklin School	\$1,420.00	11-190-100-800-01-891	Instructional Misc Expense - HS	\$1,420.00
11-190-100-610-06-615	Teaching Supplies - Washington School	\$1,000.00	11-190-100-800-01-891	Instructional Misc Expense - HS	\$1,000.00
11-190-100-610-06-615	Teaching Supplies - Washington School	\$3,750.00	11-999-222-600-04-611	Library Books - Radcliffe	\$3,750.00
11-999-230-339-14-333	General Admin Other Professional Svcs	\$21,600.00	11-999-290-340-00-000	Bus. Office Purchased Technical Services	\$21,600.00
11-999-230-339-14-333	General Admin Other Professional Svcs	\$18,480.00	11-999-290-340-25-000	DP Purchased Technical Services	\$18,480.00
11-999-262-800-00-899	Operations - Crossing Guards	\$2,135.00	11-999-222-600-01-613	AV Supplies - HS	\$2,135.00
11-999-262-800-00-899	Operations - Crossing Guards	\$2,450.00	11-999-222-600-02-613	AV Supplies - Franklin	\$2,450.00
11-999-262-800-00-899	Operations - Crossing Guards	\$1,680.00	11-999-222-600-02-614	Library Supplies - Franklin	\$1,680.00
11-999-262-800-00-899	Operations - Crossing Guards	\$1,960.00	11-999-222-600-02-619	Lib/AV Computer Supplies - Franklin	\$1,960.00
11-999-262-800-00-899	Operations - Crossing Guards	\$1,150.00	11-999-222-600-04-613	AV Supplies - Radcliffe	\$1,150.00
11-999-262-800-00-899	Operations - Crossing Guards	\$1,680.00	11-999-222-600-04-619	Lib/AV Computer Supplies - Radcliffe	\$1,680.00
11-999-262-800-00-899	Operations - Crossing Guards	\$1,230.00	11-999-222-600-05-613	AV Supplies - Spring Garden	\$1,230.00
11-999-262-800-00-899	Operations - Crossing Guards	\$1,790.00	11-999-222-600-05-619	Lib/AV Computer Supplies - Spring Garden	\$1,790.00
11-999-262-800-00-899	Operations - Crossing Guards	\$2,040.00	11-999-222-600-07-619	Lib/AV Computer Supplies - Yantacaw	\$2,040.00
11-999-262-800-00-899	Operations - Crossing Guards	\$1,500.00	11-999-222-600-08-612	Periodicals - Contingency	\$1,500.00
11-999-262-800-00-899	Operations - Crossing Guards	\$1,500.00	11-999-222-600-08-614	Library Supplies - Contingency	\$1,500.00
11-999-262-800-00-899	Operations - Crossing Guards	\$1,000.00	11-999-222-600-08-619	Lib/AV Computer Supplies - Contingency	\$1,000.00
11-999-262-800-00-899	Operations - Crossing Guards	\$500.00	11-999-222-600-01-611	Library Books - HS	\$500.00
11-999-262-800-00-899	Operations - Crossing Guards	\$800.00	11-999-222-600-02-625	Library Budget Supplies - Franklin	\$800.00
11-999-262-800-00-899	Operations - Crossing Guards	\$740.00	11-999-222-600-05-611	Library Books - Spring Garden	\$740.00
11-999-262-800-00-899	Operations - Crossing Guards	\$650.00	11-999-222-600-05-614	Library Supplies - Spring Garden	\$650.00
11-999-262-800-00-899	Operations - Crossing Guards	\$385.00	11-999-222-600-01-625	Lib/AV Budget Supplies - HS	\$385.00

**NUTLEY BOA EDUCATION**  
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ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-999-262-800-00-899	Operations - Crossing Guards	\$400.00	11-999-222-600-02-611	Library Books - Franklin	\$400.00
11-999-262-800-00-899	Operations - Crossing Guards	\$325.00	11-999-222-600-02-612	Periodicals - Franklin	\$325.00
11-999-262-800-00-899	Operations - Crossing Guards	\$450.00	11-999-222-600-04-611	Library Books - Radcliffe	\$450.00
11-999-262-800-00-899	Operations - Crossing Guards	\$240.00	11-999-222-600-04-614	Library Supplies - Radcliffe	\$240.00
11-999-262-800-00-899	Operations - Crossing Guards	\$400.00	11-999-222-600-05-612	Periodicals - Spring Garden	\$400.00
11-999-262-800-00-899	Operations - Crossing Guards	\$450.00	11-999-222-600-06-614	Library Supplies - Washington	\$450.00
11-999-262-800-00-899	Operations - Crossing Guards	\$290.00	11-999-222-600-07-612	Periodicals - Yantacaw	\$290.00
11-999-262-800-00-899	Operations - Crossing Guards	\$270.00	11-999-222-600-07-613	A/V Supplies - Yantacaw	\$270.00
11-999-262-800-00-899	Operations - Crossing Guards	\$200.00	11-999-222-600-08-611	Library Books - Contingency	\$200.00
11-999-262-800-00-899	Operations - Crossing Guards	\$145.00	11-999-222-600-13-613	A/V Supplies - HS Library	\$145.00
11-999-262-800-00-899	Operations - Crossing Guards	\$90.00	11-999-222-600-03-612	Periodicals - Lincoln	\$90.00
11-999-262-800-00-899	Operations - Crossing Guards	\$100.00	11-999-222-600-03-613	A/V Supplies - Lincoln	\$100.00
11-999-262-800-00-899	Operations - Crossing Guards	\$55.00	11-999-222-600-03-614	Library Supplies - Lincoln	\$55.00
11-999-262-800-00-899	Operations - Crossing Guards	\$60.00	11-999-222-600-03-619	Lib/AV Computer Supplies - Lincoln	\$60.00
11-999-262-800-00-899	Operations - Crossing Guards	\$120.00	11-999-222-600-06-611	Library Books - Washington	\$120.00
11-999-262-800-00-899	Operations - Crossing Guards	\$9,590.00	11-999-290-500-24-596	Business Office - Misc Purchased Services	\$9,590.00
11-999-262-800-00-899	Operations - Crossing Guards	\$680.00	11-999-290-500-00-440	Business Office - Leased/Rental Equip	\$680.00
11-999-262-800-00-899	Operations - Crossing Guards	\$8,814.00	11-999-262-100-00-000	Operations - Salaries Cust/Grnds	\$8,814.00
11-999-262-800-00-899	Operations - Crossing Guards	\$8,235.00	11-999-230-331-16-000	General Admin - Legal Services	\$8,235.00
11-999-262-800-00-899	Operations - Crossing Guards	\$1,080.00	11-999-261-100-00-000	Maintenance Salaries	\$1,080.00
11-999-262-800-00-899	Operations - Crossing Guards	\$3,065.00	11-999-261-100-00-029	Maintenance Salaries - Overtime	\$3,065.00
11-999-262-800-00-899	Operations - Crossing Guards	\$3,820.00	11-999-261-100-00-031	Technology Team Salaries	\$3,820.00
11-999-262-800-00-899	Operations - Crossing Guards	\$15.00	11-999-262-590-00-000	Operations - Misc Purchased Services	\$15.00
11-999-262-800-00-899	Operations - Crossing Guards	\$7,850.00	11-999-262-590-22-000	Operations - Security - Township	\$7,850.00
11-999-262-800-00-899	Operations - Crossing Guards	\$7,395.00	11-999-216-320-29-000	Student Related Services - Purch Prof Svcs	\$7,395.00
11-999-262-800-00-899	Operations - Crossing Guards	\$6,650.00	11-999-270-600-10-624	Transportation Vehicle Gasoline - Spec Ed	\$6,650.00
11-999-262-800-00-899	Operations - Crossing Guards	\$226.00	11-190-100-610-01-625	Budget Supplies - HS	\$226.00
11-999-262-800-00-899	Operations - Crossing Guards	\$543.00	11-190-100-610-02-625	Budget Supplies - Franklin	\$543.00
11-999-262-800-00-899	Operations - Crossing Guards	\$1,096.00	11-190-100-610-03-615	Teaching Supplies - Lincoln School	\$1,096.00
11-999-262-800-00-899	Operations - Crossing Guards	\$550.00	11-190-100-610-03-625	Budget Supplies - Lincoln School	\$550.00
11-999-262-800-00-899	Operations - Crossing Guards	\$194.00	11-190-100-610-03-626	Budget Music Supplies - Lincoln School	\$194.00
11-999-262-800-00-899	Operations - Crossing Guards	\$212.00	11-190-100-610-05-626	Budget Music Supplies - Spring Garden	\$212.00
11-999-262-800-00-899	Operations - Crossing Guards	\$211.00	11-190-100-610-06-625	Budget Supplies - Washington School	\$211.00
11-999-262-800-00-899	Operations - Crossing Guards	\$610.00	11-190-100-610-06-626	Budget Music Supplies - Washington	\$610.00
11-999-262-800-00-899	Operations - Crossing Guards	\$1,585.00	11-190-100-610-07-615	Teaching Supplies - Yantacaw School	\$1,585.00
11-999-262-800-00-899	Operations - Crossing Guards	\$325.00	11-190-100-610-08-615	Teaching Supplies - Contingency	\$325.00
11-999-262-800-00-899	Operations - Crossing Guards	\$100.00	11-190-100-610-01-615	Teaching Supplies - HS	\$100.00
11-999-262-800-00-899	Operations - Crossing Guards	\$80.00	11-190-100-610-04-626	Budget Music Supplies - Radcliffe	\$80.00
11-999-262-800-00-899	Operations - Crossing Guards	\$55.00	11-190-100-610-07-625	Budget Supplies - Yantacaw	\$55.00
11-999-262-800-00-899	Operations - Crossing Guards	\$29.00	11-190-100-610-09-615	Teaching Supplies - CAT	\$29.00
11-999-262-800-00-899	Operations - Crossing Guards	\$139.00	11-190-100-610-04-615	Teaching Supplies - Radcliffe School	\$139.00
11-999-262-800-00-899	Operations - Crossing Guards	\$177.00	11-190-100-610-05-615	Teaching Supplies - Spring Garden	\$177.00
11-999-262-800-00-899	Operations - Crossing Guards	\$14.00	11-190-100-610-01-626	Budget Music Supplies - HS	\$14.00

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TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-999-262-800-00-899	Operations - Crossing Guards	\$1,890.00	11-999-223-500-00-581	Professional Development - Mileage & Tolls	\$1,890.00
11-999-262-800-00-899	Operations - Crossing Guards	\$2,440.00	11-999-223-500-00-582	Prof Development - Conf/Workshops	\$2,440.00
11-999-262-800-00-899	Operations - Crossing Guards	\$1,475.00	11-999-223-500-00-583	Prof Development - Misc Travel Expense	\$1,475.00
11-999-262-800-00-899	Operations - Crossing Guards	\$4,955.00	11-999-100-564-00-000	Tuition - County Vocational - Special Ed	\$4,955.00
11-999-262-800-00-899	Operations - Crossing Guards	\$4,350.00	11-999-100-568-00-000	Tuition - State Facilities	\$4,350.00
11-999-262-800-00-899	Operations - Crossing Guards	\$938.00	11-999-230-530-00-532	Postage - District-Wide	\$938.00
11-999-262-800-00-899	Operations - Crossing Guards	\$198.00	11-999-230-530-01-532	Postage - HS	\$198.00
11-999-262-800-00-899	Operations - Crossing Guards	\$144.00	11-999-230-530-02-532	Postage - Franklin	\$144.00
11-999-262-800-00-899	Operations - Crossing Guards	\$400.00	11-999-230-530-12-532	Postage - Election	\$400.00
11-999-262-800-00-899	Operations - Crossing Guards	\$2,522.00	11-999-230-530-16-531	Telephone Services	\$2,522.00
11-999-262-800-00-899	Operations - Crossing Guards	\$3,808.00	11-999-262-620-00-623	Operations - Electricity	\$3,808.00
11-999-262-800-00-899	Operations - Crossing Guards	\$3,801.00	11-204-100-106-00-000	LLD Aides Salaries	\$3,801.00
11-999-262-800-00-899	Operations - Crossing Guards	\$3,664.00	11-999-217-320-00-000	Extraordinary Services - Purch Prof Svcs	\$3,664.00
11-999-262-800-00-899	Operations - Crossing Guards	\$3,620.00	11-999-240-800-01-891	School Admin - Miscellaneous Exp - HS	\$3,620.00
11-999-262-800-00-899	Operations - Crossing Guards	\$943.00	11-999-221-105-00-000	Basic Skills Secretary's Salary	\$943.00
11-999-262-800-00-899	Operations - Crossing Guards	\$1,129.00	11-999-221-105-10-000	Special Services - Secretaries' Salaries	\$1,129.00
11-999-262-800-00-899	Operations - Crossing Guards	\$1,482.00	11-999-221-105-10-016	Special Services - Secretaries' Subs	\$1,482.00
11-999-262-800-00-899	Operations - Crossing Guards	\$137.00	11-999-230-100-16-000	Treasurer of School Monies Salary	\$137.00
11-999-262-800-00-899	Operations - Crossing Guards	\$1,784.00	11-999-230-100-17-000	Superintendent Office Salaries	\$1,784.00
11-999-262-800-00-899	Operations - Crossing Guards	\$1,536.00	11-999-230-100-17-016	Superintendent Office Secretaries Subs	\$1,536.00
11-999-262-800-00-899	Operations - Crossing Guards	\$2,803.00	11-401-100-800-00-891	Cocurricular Miscellaneous Expense	\$2,803.00
11-999-262-800-00-899	Operations - Crossing Guards	\$513.00	11-401-100-800-71-891	Music Extracurricular Miscellaneous Exp	\$513.00
11-999-262-800-00-899	Operations - Crossing Guards	\$1,900.00	11-999-290-100-24-016	Business Office Secretaries Subs	\$1,900.00
11-999-262-800-00-899	Operations - Crossing Guards	\$1,335.00	11-999-290-100-24-000	Business Office Salaries	\$1,335.00
11-999-262-800-00-899	Operations - Crossing Guards	\$1,700.00	11-402-100-500-73-583	Athletics - Lodging Expenses - Crew	\$1,700.00
11-999-262-800-00-899	Operations - Crossing Guards	\$1,200.00	11-402-100-500-73-597	Athletics - Reconditioning - Crew	\$1,200.00
11-999-262-800-00-899	Operations - Crossing Guards	\$275.00	11-402-100-500-73-581	Athletics - Travel Expenses - Crew	\$275.00
11-999-262-800-00-899	Operations - Crossing Guards	\$1,535.00	11-999-240-600-05-616	School Office Supplies - Spring Garden	\$1,535.00
11-999-262-800-00-899	Operations - Crossing Guards	\$133.00	11-999-240-600-07-616	School Office Supplies - Yantacaw	\$133.00
11-190-100-640-08-000	Textbooks - Contingency	\$707.00	11-999-240-600-07-616	School Office Supplies - Yantacaw	\$707.00
11-190-100-640-08-000	Textbooks - Contingency	\$535.00	11-999-240-600-05-616	School Office Supplies - Spring Garden	\$535.00
11-190-100-640-08-000	Textbooks - Contingency	\$209.00	11-999-240-600-06-625	School Office Budget Supplies - Wash	\$209.00
11-190-100-640-08-000	Textbooks - Contingency	\$1,799.00	11-999-270-515-00-000	Transportation - Cont Joint Agmt - Sp Ed	\$1,799.00
11-999-216-320-29-000	Student Rel. Svcs. - Purch. Prof. Svcs.	\$2,830.00	11-230-100-610-00-615	Basic Skills - Teaching Supplies	\$2,830.00
11-999-100-568-00-000	Tuition - State Facilities	\$16,050.00	11-999-230-339-14-335	General Admin - Purchased Prof. Svcs.	\$16,050.00
11-999-219-320-00-000	Child Study Team - Purch. Prof. Svcs.	\$711.00	11-999-219-600-00-616	Child Study Team - Supplies	\$711.00
	<b>TOTAL</b>	<b>\$290,896.00</b>		<b>TOTAL</b>	<b>\$290,896.00</b>