

**NUTLEY BOARD OF EDUCATION  
TRANSFER SCHEDULE #1  
SEPTEMBER 22, 2003**

**APPENDIX C**

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-213-100-106-00-016	Sal. Resource Rm. Aide Subs	\$300.00	11-213-100-101-00-016	Sal. Resource Rm Subs	\$300.00
11-215-100-610-00-615	Special Ed. Teaching Supplies	\$300.00	11-215-100-101-00-016	Sal. Ed Teachers Subs	\$300.00
11-230-100-106-50-000	Salaries Basic Skills Summer Aides	\$190.00	11-230-100-101-00-016	Salaries Basic Skills Subs	\$190.00
11-401-100-101-00-027	Salaries Summer Enrichment	\$11,041.00	11-120-100-101-00-000	Sal. Teachers 1-5	\$11,041.00
11-999-219-104-00-017	Salaries CST Extra Comp.	\$13,550.00	11-999-219-104-00-000	Salaries CST	\$13,550.00
11-999-221-390-10-000	Spec. Ed Prof/Tech Services	\$2,100.00	11-999-221-600-10-616	Spec. Ed Office Supplies	\$2,100.00
11-999-222-300-01-000	HS Library Tech Services	\$830.00	11-999-222-600-08-611	Library Contingency - District	\$830.00
11-999-223-800-00-891	Prof Development Misc. Expenses	\$100.00	11-999-223-600-00-610	Prof. Development General Supplies	\$100.00
11-999-230-339-16-334	Negotiations Services	\$4,000.00	11-999-291-270-00-291	Health Benefits Expenses	\$4,000.00
11-999-230-340-16-000	Purchased Technical Services	\$3,300.00	11-999-291-270-00-291	Health Benefits Expenses	\$3,300.00
11-999-261-800-00-891	District Wide Misc. Maint. Expenses	\$200.00	11-999-261-610-00-000	District Wide Maint. Repairs	\$200.00
11-999-262-100-00-030	Salaries - Maint. Summer Help	\$6,000.00	11-999-262-100-00-029	Salaries - Maint. Overtime	\$6,000.00
11-999-262-300-00-000	Maint. Purchased Prof. Services	\$2,400.00	11-999-291-270-00-291	Health Benefits Expenses	\$2,400.00
11-999-270-441-31-000	Bus ParkingLot Lease Expense	\$19,800.00	11-999-262-441-00-000	Trans. Lease Parking	\$19,800.00
11-999-290-890-25-000	Data Processing Misc. Exp.	\$1,130.00	11-999-290-600-25-629	Data Processing Computer Supplies	\$1,130.00
<b>TOTAL</b>		<b>\$65,241.00</b>	<b>TOTAL</b>		<b>\$65,241.00</b>