

**NUTLEY BOARD OF EDUCATION
TRANSFER SCHEDULE #2
OCTOBER 20, 2003**

APPENDIX C

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-190-100-500-00-595	Textbook Rebinding	\$1,860.00	11-190-100-500-00-422	Equipment Repairs	\$1,860.00
11-190-100-610-02-619	Computer Supplies - Franklin	\$4,550.00	11-190-100-610-02-615	Teaching Supplies - Franklin	\$4,550.00
11-190-100-610-02-626	Budget Music Supplies - Franklin	\$120.00	11-190-100-610-02-615	Teaching Supplies - Franklin	\$120.00
11-190-100-610-03-626	Budget Music Supplies - Lincoln	\$60.00	11-190-100-610-03-615	Teaching Supplies - Lincoln	\$60.00
11-190-100-610-03-629	Budget Computer Supplies - Lincoln	\$20.00	11-190-100-610-03-615	Teaching Supplies - Lincoln	\$20.00
11-190-100-610-04-626	Budget Music Supplies - Radcliffe	\$170.00	11-190-100-610-04-615	Teaching Supplies - Radcliffe	\$170.00
11-190-100-610-05-619	Computer Supplies - Spring Garden	\$1,420.00	11-190-100-610-05-615	Teaching Supplies - Spring Garden	\$1,420.00
11-190-100-610-05-625	Budget Supplies - Spring Garden	\$450.00	11-190-100-610-05-615	Teaching Supplies - Spring Garden	\$450.00
11-190-100-610-05-626	Budget Music Supplies - Sprg Garden	\$70.00	11-190-100-610-05-615	Teaching Supplies - Spring Garden	\$70.00
11-190-100-610-05-629	Budget Computer Supplies - SG	\$165.00	11-190-100-610-05-615	Teaching Supplies - Spring Garden	\$165.00
11-190-100-610-06-625	Budget Supplies - Washington	\$1,030.00	11-190-100-610-06-615	Teaching Supplies - Washington	\$1,030.00
11-190-100-610-07-625	Budget Supplies - Yantacaw	\$410.00	11-190-100-610-07-615	Teaching Supplies - Yantacaw	\$410.00
11-190-100-610-09-615	Teaching Supplies - CAT	\$970.00	11-190-100-610-08-615	Teaching Supplies - Contingency	\$970.00
11-240-100-610-00-615	Bilingual Teaching Supplies	\$350.00	11-240-100-640-00-000	Bilingual Textbooks	\$350.00
11-402-100-500-70-522	AA-Accident Insurance - All Sports	\$705.00	11-999-270-593-00-000	Student Transportation Insurance	\$705.00
11-999-219-600-00-616	CST Supplies	\$1,790.00	11-999-230-530-10-532	Postage - Special Services	\$1,790.00
11-999-230-340-16-000	Purchased Technical Services	\$185.00	11-999-230-590-16-596	Misc. Purchased Services	\$185.00
11-999-230-530-01-532	Postage - High School	\$300.00	11-999-240-600-01-625	School Office Budget Supplies - HS	\$300.00
11-999-230-530-02-532	Postage - Franklin	\$1,000.00	11-999-240-800-02-891	Misc. Expenses - Franklin	\$1,000.00
11-190-100-610-02-625	Budget Supplies - Franklin	\$625.00	11-190-100-640-02-000	Textbooks - Franklin	\$625.00
TOTAL		\$16,250.00	TOTAL		\$16,250.00