NUTLEY BOARD OF EDUCATION
TRANSFER SCHEDULE #3
NOVEMBER 20, 2003

APPENDIX C

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-190-100-800-03-891	Misc. Expenses - Lincoln	$600.00	11-190-100-640-03-000	Textbooks - Lincoln	$600.00
11-190-100-800-04-891	Misc. Expenses - Radcliffe	$300.00	11-190-100-610-04-615	Teaching Supplies - Radcliffe	$300.00
11-190-100-800-05-891	Misc. Expenses - Spring Garden	$1,000.00	11-190-100-610-05-615	Teaching Supplies - Spring Garden	$1,000.00
11-190-100-800-06-891	Misc. Expenses - Washington	$300.00	11-190-100-610-06-615	Teaching Supplies - Washington	$300.00
11-190-100-800-07-891	Misc. Expenses - Yantacaw	$300.00	11-190-100-610-07-615	Teaching Supplies - Yantacaw	$300.00
11-240-100-610-00-615	Bilingual Teaching Supplies	$3,000.00	11-240-100-101-00-000	Bilingual Teacher Salaries	$3,000.00
11-999-217-100-00-016	Extraordinary Svcs. Sub. Salaries	$3,000.00	11-120-100-101-00-016	Grade 1-5 Teacher Sub. - Salaries	$3,000.00
11-999-221-320-00-000	Curriculum Purch. Pro-Ed Services	$350.00	11-999-218-800-00-891	Guidance Misc. Expenses	$350.00
11-999-230-890-17-000	Supt. Office Misc. Expenses	$1,000.00	11-999-230-600-17-616	Supt. Office Supplies	$1,000.00
11-999-270-620-31-623	Bus Pkg. Lot Electric	$1,800.00	11-999-270-600-10-624	Vehicles Gasoline Expenses	$1,800.00
11-999-270-890-00-000	Trans. Misc. Expenses	$2,300.00	11-999-270-600-10-624	Vehicles Gasoline Expenses	$2,300.00
11-999-270-890-10-000	Trans. Misc. Expenses-SE	$1,200.00	11-999-270-600-10-624	Vehicles Gasoline Expenses	$1,200.00
11-999-230-500-17-440	Supt. Office Lease/Purchase	$1,450.00	11-999-223-104-00-000	Prof. Development Salaries	$1,450.00
TOTAL		**$16,600.00**	**TOTAL**		**$16,600.00**

Prepared by K. Spera