NUTLEY BOARD OF EDUCATION
TRANSFER SCHEDULE #6
FEBRUARY 23, 2004

APPENDIX E

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-402-100-100-71-000	AA-Salaries Grounds - B & C	$2,000.00	11-401-100-320-00-027	Summer Enrichment Prof. Services	$2,000.00
11-402-100-100-78-000	AA-Salaries Grounds - W Track	$100.00	11-401-100-320-00-027	Summer Enrichment Prof. Services	$100.00
11-402-100-100-80-000	AA-Salaries Custodial B-Basketball	$1,400.00	11-401-100-320-00-027	Summer Enrichment Prof. Services	$1,400.00
11-402-100-100-81-000	AA-Salaries Grounds - Football	$1,400.00	11-401-100-320-00-027	Summer Enrichment Prof. Services	$1,400.00
11-402-100-100-84-000	AA-Salaries Custodian-Wrestling	$500.00	11-401-100-320-00-027	Summer Enrichment Prof. Services	$500.00
11-402-100-100-85-000	AA-Salaries Custodian - G-Basketball	$1,300.00	11-401-100-320-00-027	Summer Enrichment Prof. Services	$1,300.00
11-999-213-300-00-000	Health Purch Professional Sevices	$6,000.00	11-401-100-320-00-027	Summer Enrichment Prof. Services	$6,000.00
11-999-219-600-00-616	CST Supplies	$200.00	11-999-219-592-00-581	CST Mileage & Tolls	$200.00
11-999-230-339-16-334	Negotiation Services	$3,800.00	11-401-100-320-00-027	Summer Enrichment Prof. Services	$3,800.00
11-999-230-600-17-625	Supt. Office Budget Supplies	$1,200.00	11-401-100-320-00-027	Summer Enrichment Prof. Services	$1,200.00
11-999-261-420-01-423	Maint. C/S High School	$30,000.00	11-999-291-270-00-291	Health Benefits Expenses	$30,000.00
11-999-261-420-02-423	Maint. C/S Franklin	$5,000.00	11-999-291-270-00-291	Health Benefits Expenses	$5,000.00
11-999-261-420-04-423	Maint. C/S Radcliffe	$6,000.00	11-999-291-270-00-291	Health Benefits Expenses	$6,000.00
11-999-261-420-06-423	Maint. C/S Washington	$7,000.00	11-999-291-270-00-291	Health Benefits Expenses	$7,000.00
11-999-261-420-07-423	Maint. C/S Yantacaw	$1,200.00	11-999-291-270-00-291	Health Benefits Expenses	$1,200.00
11-999-262-100-00-016	OP/PL Salaries-Substitutes	$7,000.00	11-999-291-270-00-291	Health Benefits Expenses	$7,000.00
11-999-262-100-00-029	OP/PL Salaries-Overtime	$30,000.00	11-999-291-270-00-291	Health Benefits Expenses	$30,000.00
11-999-262-500-00-582	OP/PL Conference Expenses	$100.00	11-999-291-270-00-291	Health Benefits Expenses	$100.00
11-999-270-890-00-000	Transportation Misc. Expenses	$1,000.00	11-999-291-270-00-291	Health Benefits Expenses	$1,000.00
11-999-290-592-00-000	Legal Advertising	$1,500.00	11-401-100-320-00-027	Summer Enrichment Prof. Services	$1,500.00
TOTAL		**$106,700.00**	**TOTAL**		**$106,700.00**

Prepared by K. Spera