

**NUTLEY BOARD OF EDUCATION
TRANSFER SCHEDULE
JANUARY 31, 2005**

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-110-100-101-00-000	K-TEACHERS SALARIES	34,205	11-120-100-101-00-000	1-5 TEACHERS SALARIES	263,630
11-190-100-610-01-629	BUDGET COMPUTER SUPPLIES-HS	10,043	11-190-100-640-01-000	TEXTBOOKS-HIGH SCHOOL	8,100
11-204-100-106-00-000	LLD AIDES SALARIES	54,710	11-190-100-640-02-000	TEXTBOOKS-FRANKLIN	1,943
11-213-100-101-00-000	RR TEACHERS SALARIES	7,351	11-204-100-101-00-000	LLD TEACHERS SALARIES	6,173
11-213-100-610-00-615	RR TEACHING SUPPLIES	43	11-230-100-101-00-000	BSR TEACHERS SALARIES	20,000
11-213-100-640-00-000	RR TEXTBOOKS	15	11-240-100-101-00-000	BIL TEACHERS SALARIES	9,950
11-215-100-101-00-000	PD TEACHERS SALARIES	5,097	11-215-100-106-00-000	PD AIDES SALARIES	5,140
11-402-100-100-81-000	AA-SALARIES GROUNDS-FOOTBALL	2,416	11-190-100-640-08-000	TEXTBOOKS-CONTINGENCY	15
11-402-100-100-84-000	AA-SALARIES CUSTODIAN-WRESTLNG	2,416	11-999-216-100-28-000	SPEECH TEACHERS SALARIES	1,300
11-999-213-100-00-000	HEALTH SERVICE SALARIES	18,569	11-999-216-100-29-000	SRS SALARIES	1,488
11-999-216-320-29-000	SRS PURCH PRO/ED SERVICES	2,788	11-999-222-100-00-000	LIBRARY/AVA SALARIES	171
11-999-217-100-00-000	ES SALARIES	65,399	11-130-100-101-00-000	6-8 TEACHERS SALARIES	33,007
11-999-218-105-00-000	GUIDANCE SECRETARYS SALARIES	19,098	11-999-240-104-00-000	DH/COORDINATORS SALARIES	20,368
11-999-219-104-00-000	CHILD STUDY TEAM SALARIES	73,307	11-999-261-100-00-000	MAINT. SALARIES	29,394
11-999-221-105-00-000	BSR SECRETARYS SALARY	1,963	11-999-261-610-03-990	REPAIR SUPP-VANDALISM-LINCOLN	557
11-999-221-105-10-000	SP SRV SECRETARYS SALARIES	2,014	11-999-270-515-00-000	CONTRACTED JOINT AGRMNT SP ED	191
11-999-221-105-10-016	SP SERV SECRETARYS SUBS	232	11-999-100-566-00-000	TUITION NJ PRIV HANDICAP	60,413
11-999-221-800-10-891	SP SERV MISC EXPENSES	171	30-999-403-890-00-000	FMS CIP - CONTINGENCY	25,000
11-999-240-103-00-000	PRINCIPALS/VP SALARIES	7,170	30-999-403-390-00-000	FMS CIP - PURCH PROF SERVICES	10,065
11-999-240-105-00-000	SCHOOL SECRETARYS SALARIES	33,007			
11-999-252-100-00-000	ADMIN IT SALARIES	20,368			
11-999-261-420-01-423	MAINT. C/S HIGH SCHOOL	22,880			
11-999-261-800-00-891	MAINT. MISC. EXPENSES-DW	557			
11-999-262-100-00-000	OP/PL SALARYS-CUST/GRNDS	4,500			
11-999-262-100-00-029	OP/PL SALARYS-OVERTIME	2,014			
11-999-270-600-10-624	TRANS VEHICLE GASOLINE-SE	179			
11-999-270-512-00-000	EXTRA/CURR TRIP CONTRACTS	5,222			
11-999-270-512-27-000	ATHLETIC TRIPS-VENDOR	5,681			
11-999-270-890-00-000	TRANS MISC. EXPENSES	12			
11-999-291-290-00-296	UNUSED SICK/VACATION DAYS	60,413			
30-999-403-610-00-000	FMS CIP - SUPPLIES	35,065			
GRAND TOTAL		\$496,905	GRAND TOTAL		\$ 496,905