

NUTLEY BOARD OF EDUCATION TRANSFER SCHEDULE MARCH 31, 2005

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-190-100-500-00-531	INS. COMMUNICATION SERVICES	819	11-999-230-530-16-531	TELEPHONE SERVICES	819
11-190-100-610-01-629	BUDGET COMPUTER SUPPLIES-HS	1,956	11-190-100-640-01-000	TEXTBOOKS-HIGH SCHOOL	1,956
11-204-100-106-00-016	LLD AIDE SUBSTITUTES	1,179	11-130-100-101-00-000	6-8 TEACHERS SALARIES	13,476
11-213-100-101-00-016	RR TEACHERS SUBSTITUTES	807	11-402-100-500-89-597	AA-RECONDITIONING-VOLLEYBALL	130
11-402-100-100-85-000	AA-SALARIES CUSTODIAN-G BASKET	679	11-402-100-500-85-597	AA-RECONDITIONING-G BASKETBALL	32
11-402-100-600-73-610	AA-SUPPLIES-CREW	162	11-999-216-100-28-000	SPEECH TEACHERS SALARIES	3
11-999-216-320-29-000	SRS PURCH PRO/ED SERVICES	3	11-999-218-104-00-000	GUIDANCE COUNSELORS SALARIES	11,104
11-999-218-390-00-000	GUIDANCE PURCH PRO-TEC SERVICE	9,712	11-999-222-100-00-000	LIBRARY/AVA SALARIES	216
11-999-218-500-00-440	GUIDANCE LEASE/RENTAL EQUIP	1,392	11-999-221-600-10-625	SP SERV BUDGET SUPPLIES	23
11-999-221-105-10-016	SP SERV SECRETARYS SUBS	216	11-140-100-101-00-000	9-12 TEACHERS SALARIES	900
11-999-221-800-10-891	SP SERV MISC EXPENSES	23	11-999-223-600-00-610	PRO/DEV GENERAL SUPPLIES	40
11-999-223-104-00-023	MENTORING	900	11-999-230-331-16-000	LEGAL SERVICES	2,667
11-999-223-800-00-891	PRO/DEV MISC. EXPENSES	40	11-999-240-104-00-000	DH/COORDINATORS SALARIES	1,447
11-999-230-890-17-000	SUPT OFFICE MISC EXPENSES	2,667	11-999-261-610-03-990	REPAIR SUPP-VANDALISM-LINCOLN	15,654
11-999-240-105-00-017	SCHOOL SECRETARYS EX COMP	529	11-999-261-610-00-000	MAINT. REP/SUPP DISTRICT WIDE-	371
11-999-240-600-06-616	SCH OFFICE SUPPLIES-WASHINGTON	918	11-999-100-566-00-000	TUITION NJ PRIV HANDICAP	12,477
11-999-261-420-02-423	MAINT. C/S FRANKLIN	13,699	11-999-251-600-00-616	CENTRAL SVCS. OFFICE SUPPLIES	425
11-999-261-800-00-891	MAINT. MISC. EXPENSES-DW	371	11-999-270-515-00-000	CONTRACTED JOINT AGRMNT SP ED	3,756
11-999-262-100-00-029	OP/PL SALARYS-OVERTIME	10,811	11-999-291-280-00-000	TUITION REIMBURSEMENT	227
11-999-262-420-00-421	OP/PL REFUSE REMOVAL	1,955	30-999-403-390-00-000	APR CIP PURCH PROF SVCS	3,658
11-999-270-420-10-422	CONTR VEH MAINT SP ED	12,477			
11-999-270-593-00-000	STDNT TRANSPORTATION INSURANCE	3,396			
11-999-270-600-10-624	TRANS VEHICLE GASOLINE-SE	360			
11-999-251-592-00-000	CENTRAL SVCS. LEGAL ADVERTISING	425			
11-999-291-290-00-299	UNIFORMS	227			
30-999-403-610-00-000	APR 03 CIP SUPPLIES	3,658			
	GRAND TOTAL	\$69,381		GRAND TOTAL	\$ 69,381