

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

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-110-100-101-00-000	K TEACHERS' SALARIES	23,527	11-190-100-640-01-000	TEXTBOOKS - NHS	1,476
11-120-100-101-00-000	1-5 TEACHERS' SALARIES	191,876	11-190-100-640-02-000	TEXTBOOKS - FMS	9,700
11-130-100-101-00-000	6-8 TEACHERS' SALARIES	19,027	11-190-100-640-03-000	TEXTBOOKS - LINCOLN	5,376
11-140-100-101-00-016	9-12 SUBSTITUTES' SALARIES	17,631	11-190-100-640-04-000	TEXTBOOKS - RADCLIFFE	2,409
11-150-100-101-00-000	HOME INST TEACHERS' SALARIES	9,283	11-190-100-640-05-000	TEXTBOOKS - SPRING GARDEN	529
11-150-100-320-00-000	HOME INST PURCH PROF ED SVCS	1,277	11-190-100-640-06-000	TEXTBOOKS - WASHINGTON	4,949
11-190-100-500-00-531	INSTR COMMUNICATIONS SVCS	883	11-190-100-640-07-000	TEXTBOOKS - YANTACAW	16,343
11-190-100-610-01-629	BUDGET COMPUTER SUPPLIES - NHS	6,019	11-190-100-340-00-000	INSTRUC PURCH PROF TECH SCVS	2,334
11-190-100-800-01-891	MISC INSTR EXPENSES - NHS	450	11-999-100-566-00-000	TUITION NJ PRIVATE HANDICAPPED	81,212
11-204-100-101-00-016	LLD TEACHER SUBSTITUTES	7,689	11-999-222-100-00-000	LIBRARY/AVA SALARIES	63,379
11-204-100-106-00-016	LLD AIDE SUBSTITUTES	8,656	11-999-222-600-05-611	LIBRARY BOOKS - SPRING GARDEN	3,780
11-213-100-101-00-016	RR TEACHER SUBSTITUTES	2,239	11-999-222-600-03-611	LIBRARY BOOKS - LINCOLN	3,600
11-215-100-101-00-000	PD TEACHERS' SALARIES	2,800	11-999-222-600-06-611	LIBRARY BOOKS - WASHINGTON	3,898
11-215-100-610-00-615	PD TEACHING SUPPLIES	105	11-999-222-600-06-619	LIB/AV COMP SUP - WASHINGTON	2,000
11-230-100-101-00-000	BSR TEACHERS' SALARIES	16,019	11-999-222-600-07-619	LIB/AV COMP SUP - YANTACAW	2,000
11-401-100-101-00-025	EX-CURR TEACHERS' SALARIES	6,998	11-999-222-600-01-613	A/V SUPPLIES - NHS	1,609
11-402-100-100-70-400	COACHES' SALARIES - ALL SPORTS	19,761	11-999-222-600-02-613	A/V SUPPLIES - FMS	1,890
11-402-100-600-73-610	ATHLETIC SUPPLIES - CREW	68	11-999-222-600-03-619	LIB/AV COMPUTER SUPPLIES - LINC	1,980
11-402-100-800-70-891	MISC EXP - ALL SPORTS	3,968	11-999-222-600-04-613	A/V SUPPLIES - RADCLIFFE	1,530
11-800-330-100-00-000	COMMUNITY SERVICE SALARIES	1,558	11-999-222-600-02-625	LIBRARY BUDGET SUPPLIES - FMS	1,451
11-999-100-562-00-000	TUITION - NJ DISTRICTS - SPEC ED	4,431	11-999-222-600-03-613	A/V SUPPLIES - LINCOLN	1,404
11-999-213-100-00-000	HEALTH SERVICE SALARIES	81	11-999-222-600-02-614	LIBRARY SUPPLIES - FMS	1,153
11-999-213-300-00-000	HEALTH SERVICE - PUR PROF SVCS	9,575	11-999-222-600-02-619	LIB/AV COMPUTER SUPPLIES - FMS	1,350
11-999-213-800-00-891	HEALTH SERVICE - MISC EXP	94	11-999-222-600-07-612	PERIODICALS - YANTACAW	51
11-999-216-320-29-000	SRS PURCH PROF ED SVCS	7,628	11-999-230-331-16-000	LEGAL SERVICES	44,100
11-999-217-100-00-016	ES SUBSTITUTES	66	11-999-240-104-00-000	DH/COORDINATORS' SALARIES	19,691
11-999-218-105-00-000	GUIDANCE SECRETARIES' SALARIES	20,455	11-215-100-106-00-000	PD AIDES' SALARIES	3,713
11-999-218-390-00-000	GUIDANCE - PURCH PROF TECH SVCS	227	11-230-100-610-00-615	BSR TEACHING SUPPLIES	2,178
11-999-218-500-00-440	GUIDANCE - LEASE/RENTAL EQUIP	214	11-240-100-610-00-615	BIL TEACHING SUPPLIES	1,117
11-999-218-800-00-891	GUIDANCE - MISC EXP	45	11-401-100-600-71-626	EX-CURR SUPPLIES - MUSIC	1,780
11-999-219-104-00-017	CST - EXTRA COMPENSATION	2,427	11-230-100-640-00-000	BSR TEXTBOOKS	897
11-999-221-104-00-022	SUPT ADV COUNCIL SALARIES	541	11-402-100-500-73-597	RECONDITIONING - CREW	1,277
11-999-221-500-00-583	CURR WORKSHOP TRAVEL EXPENSE	349	11-401-100-320-00-027	PURCH PROF SVCS - SUMMER ENRICH	883
11-999-221-800-10-891	SP SVCS MISC EXP	586	11-999-221-105-00-000	BSR SECRETARIES' SALARIES	1,564
11-999-223-500-00-582	PROF DEV CONF EXPENSE	2,060	11-999-222-600-04-619	LIB/AV COMPUTER SUPP - RADCLIFFE	1,350

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ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-999-230-339-14-336	OTH PURCH SVCS - REFERENDUM	28,515	11-999-222-600-06-613	AV SUPPLIES - WASHINGTON	1,881
11-999-230-340-16-000	GEN ADMIN - PUR PROF TECH SVCS	2,345	11-999-222-600-07-625	LIB BUDGET SUPPLIES - YANTACAW	1,224
11-999-230-590-12-596	GEN ADMIN - ELECTION SVCS	9,466	11-230-100-106-50-000	BSR SUMMER AIDES' SALARIES	48
11-999-230-890-12-000	ELECTION EXPENSES	12,206	11-999-222-600-07-613	AV SUPPLIES - YANTACAW	1,604
11-999-240-105-00-000	SCHOOL SECRETARIES' SALARIES	9,370	11-999-222-600-08-611	LIBRARY BOOKS - CONTINGENCY	1,000
11-999-240-500-00-581	SCHOOL ADMIN MILEAGE & TOLLS	489	11-999-222-600-08-612	PERIODICALS - CONTINGENCY	1,000
11-999-240-600-01-616	SCHOOL OFFICE SUPPLIES	2,506	11-999-222-600-08-613	AV SUPPLIES - CONTINGENCY	1,000
11-999-240-800-00-891	MISC SCH ADMIN EXP - DISTRICT WIDE	12,635	11-999-222-600-08-614	LIBRARY SUPPLIES - CONTINGENCY	925
11-190-100-500-00-531	INSTRUC COMMUNICATIONS SVCS	320	11-999-222-600-08-619	LIB COMPUTER SUPP - CONTINGENCY	839
11-999-100-562-00-000	TUITION - NJ DISTRICTS - SPEC ED	3	11-999-222-600-01-619	LIB/AV COMPUTER SUPP - NHS	550
11-999-251-340-00-000	CENTRAL SVCS PURCH TECH SVCS	292	11-999-222-600-04-611	LIBRARY BOOKS - RADCLIFFE	771
11-999-251-592-00-000	CENTRAL SVCS LEGAL ADV	177	11-999-240-103-00-000	PRINCIPAL/VP SALARIES	2,500
11-999-261-100-00-029	MAINTENANCE SALARIES - O/T	483	11-999-251-330-00-333	CENTRAL SVCS - ARCH/ENG	7,403
11-999-261-610-01-000	MAINTENANCE & REPAIR SUPP - NHS	9,684	11-999-251-500-00-596	CENTRAL SVCS - MISC PURCH SVCS	7,273
11-999-262-100-00-029	OPERATION OF PLANT - SALARIES	13,906	11-190-100-640-08-000	TEXTBOOKS - CONTINGENCY	74
11-999-262-420-00-421	OP OF PLANT - REFUSE REMOVAL	3,753	11-213-100-800-00-891	RR - MISC EXP	31
11-999-262-610-18-000	OP OF PLANT - CUSTODIAN SUPP	5,775	11-999-251-100-00-000	CENTRAL SVCS - SALARIES	47,815
11-999-262-620-00-621	OP OF PLANT - NATURAL GAS	22,243	11-204-100-610-00-625	LLD BUDGET SUPPLIES	68
11-999-270-109-00-000	TRANS - EXCURR SALARIES	8,770	11-999-100-563-00-000	TUITION - COUNTY VOC - REGULAR	4,431
11-999-270-420-10-422	TRANS - CONTRACTED VEH MAINT	6,291	11-999-213-500-00-581	HEALTH SERVICE MILEAGE & TOLLS	81
11-999-270-600-10-624	TRANS - GASOLINE EXPENSE	1,164	11-999-252-340-00-000	ADMIN IT - PURCH TECH SVCS	33,395
11-999-291-290-00-296	UNUSED SICK/VACATION EXPENSE	1,526	11-999-213-600-00-610	HEALTH SERVICE - SUPPLIES	94
20-250-100-320-00-000	IDEA PURCH OT/PT SERVICES	2,012	11-999-217-320-00-000	ES PURCH PROF ED SVCS	66
20-262-223-590-00-000	TITLE V TUITION/REGISTRATION	200	11-999-218-104-00-000	GUIDANCE COUNS SALARIES	4,293
			11-999-218-600-00-616	GUIDANCE OFFICE SUPPLIES	1,782
			11-999-218-600-00-618	GUIDANCE TESTING SUPPLIES - DW	13,617
			11-999-218-600-00-625	GUIDANCE BUDGET SUPPLIES	890
			11-999-218-320-00-000	GUIDANCE PURCH PROF ED SVCS	100
			11-999-218-600-11-616	ELEM GUIDANCE SUPPLIES	259
			11-999-222-600-01-614	LIBRARY SUPPLIES - NHS	605
			11-999-222-600-02-611	LIBRARY BOOKS - FMS	690
			11-999-222-600-04-625	LIB BUDGET SUPPLIES - RADCLIFFE	597
			11-999-222-600-05-613	AV SUPPLIES - SPRING GARDEN	535
			11-999-221-320-00-000	CURRICULUM PURCH PROF ED SVCS	81
			11-999-222-300-01-000	LIBRARY PURCH TECH SVCS - NHS	365

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TO:						FROM:
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	
			11-999-223-600-00-610	PROF DEV - SUPPLIES	95	
			11-999-219-800-00-891	CST MISCELLANEOUS EXPENSE	100	
			11-999-219-600-00-625	CST BUDGET SUPPLIES	175	
			11-999-219-600-00-616	CST SUPPLIES	74	
			11-999-221-600-10-625	SP SVCS BUDGET SUPPLIES	586	
			11-999-230-530-16-531	TELEPHONE SERVICES	17,000	
			11-999-230-530-16-533	NETWORK COMMUNICATIONS	1,000	
			11-999-251-600-00-616	CENTRAL SVCS - OFFICE SUPPLIES	3,056	
			11-999-252-600-00-616	ADMIN IT - OFFICE SUPPLIES	4,288	
			11-999-230-100-17-000	SUPERINTENDENT OFFICE SALARIES	489	
			11-999-252-890-00-000	ADMIN IT MISC EXPENSE	1,200	
			11-999-230-600-17-616	SUPT OFFICE SUPPLIES	996	
			11-999-290-500-24-596	BUS OFFICE MISC PURCH SVCS	2,500	
			11-999-252-500-00-581	ADMIN IT - MILEAGE & TOLLS	365	
			11-999-252-500-00-582	ADMIN IT - CONFERENCE EXPENSE	400	
			11-999-252-500-00-596	ADMIN IT - MISC PURCH SVCS	1,000	
			11-999-222-600-07-614	LIBRARY SUPPLIES - YANTACAW	633	
			11-999-222-600-06-614	LIBRARY SUPPLIES - WASHINGTON	348	
			11-402-100-500-89-597	ATHLETICS - RECONDITIONING - VLYBL	320	
			11-999-100-563-00-000	TUITION - COUNTY VOC - REGULAR	3	
			11-120-100-101-00-000	1-5 TEACHERS' SALARIES	74,064	
			20-250-219-104-00-000	IDEA CST SALARIES	2,012	
			20-262-223-580-00-000	TITLE V PROF DEV TRAVEL	100	
			20-262-223-610-00-000	TITLE V PROF DEV SUPPLIES	100	
	GRAND TOTAL	\$542,744		GRAND TOTAL	\$ 542,744	