NUTLEY BOARD OF EDUCATION
TRANSFER SCHEDULE
MARCH 31, 2006

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-120-100-101-00-000	1-5 TEACHERS SALARIES	40,000.00	11-140-100-101-00-00	9-12 TEACHERS SALARIES	5,000.00
11-130-100-101-00-016	6-8 TEACHERS SALARIES	18,000.00	11-190-100-500-00-422	INS. EQUIPMENT REPAIRS	2,000.00
11-240-100-101-00-000	BIL TEACHERS SALARIES	7,600.00	11-401-100-101-00-027	BOE SUM ENRICH SALARIES	2,500.00
11-999-216-100-29-000	SRS SALARIES	3,000.00	11-401-100-320-71-025	PURCH PROF SVCS - BAND	4,000.00
11-999-221-600-10-616	SP SERV OFFICE SUPPLIES	400.00	11-999-100-562-00-000	TUITION-NJ DISRICTS-SPECIAL	25,000.00
11-999-230-600-16-893	RE-REGISTRATION	3,000.00	11-999-100-568-00-000	TUITION-STATE FACILITIES	15,500.00
11-999-262-100-11-000	OP/PL SALARIES-SECURITY	4,000.00	11-999-213-100-00-000	HEALTH SERVICE SALARIES	3,000.00
11-999-262-441-31-000	TRANSPORTATION LEASED PARKING	14,000.00	11-999-218-104-00-000	GUIDANCE COUNSELORS SALARIES	3,000.00
11-999-262-620-00-622	OP/PL GASOLINE-M&G V.	1,500.00	11-999-218-600-00-618	GUIDANCE TESTING SUPPLIES DW	3,000.00
11-999-270-420-00-422	CONTRACTED SCH VEH MAINT	1,000.00	11-999-219-104-00-000	CHILD STUDY TEAM SALARIES	15,000.00
11-999-270-600-10-610	TRANS VEHICLE SUPPLIES-SE	5,000.00	11-999-230-100-17-000	SUPT OFFICE SALARIES	5,000.00
11-999-291-290-00-296	UNUSED SICK/VACATION DAYS	8,500.00	11-999-230-339-16-334	NEGOTIATION SERVICES	6,000.00
			11-999-230-500-14-335	REFERENDUM ADVERTISEMENT EXPE	3000.00
			11-999-230-530-16-531	TELEPHONE SERVICES	3000.00
			11-999-230-590-16-598	LIABILITY & FIDELITY INSURANCE	5000.00
			11-999-240-103-00-000	PRINCIPALS/VP SALARIES	5000.00
			11-999-240-104-00-000	DH/COORDINATORS SALARIES	1000.00
GRAND TOTAL		106,000.00		GRAND TOTAL	106,000.00

TRANSFER SCHEDULE
PREPARED BY: L. LAYDEN
4/7/06