NUTLEY BOARD OF EDUCATION
TRANSFER SCHEDULE
APRIL 30, 2006

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-120-100-101-00-000	1-5 TEACHERS SALARIES	38,000.00	11-140-100-101-00-000	9-12 TEACHERS SALARIES	45,000.00
11-130-100-101-00-016	6-8 TEACHER SUBSTITUTES	20,000.00	11-190-100-640-08-000	TEXTBOOKS - CONTINGENCY	8,000.00
11-204-100-106-00-000	LLD AIDES SALARIES	7,000.00	11-204-100-101-00-000	LLD TEACHERS SALARIES	90,000.00
11-213-100-101-00-000	RR TEACHERS SALARIES	10,000.00	11-999-100-566-00-000	TUITION NJ PRIV HANDICAP	170,000.00
11-215-100-101-00-016	PD TEACHERS SUBSTITUTES	300.00	11-999-219-104-00-017	CHILD STUDY TEAM EXTRA COMP	25,000.00
11-215-100-106-00-000	PD AIDES SALARIES	15,000.00	11-999-240-103-00-000	PRINCIPALS/VP SALARIES	8,050.00
11-240-100-101-00-000	BIL TEACHERS SALARIES	16,500.00	11-999-240-800-00-891	MISC EXPENSE DISTRICT WIDE	2,920.00
11-800-330-100-00-000	COMMUNITY SERVICE SALARIES	500.00			
11-999-213-600-00-625	HEALTH BUDGET SUPPLIES	50.00			
11-999-216-100-29-000	SRS SALARIES	50,800.00			
11-999-217-100-00-000	ES SALARIES	32,000.00			
11-999-218-104-00-000	GUIDANCE COUNSELORS SALARIES	17,000.00			
11-999-221-102-00-000	IMPROVEMENT OF INSTRUCTION	15,800.00			
11-999-221-600-10-616	SP SERV OFFICE SUPPLIES	350.00			
11-999-222-100-00-000	LIBRARY/AVA SALARIES	8,000.00			
11-999-261-420-01-423	MAINT. C/S HIGH SCHOOL	45,000.00			
11-999-261-420-03-423	MAINT. C/S LINCOLN	15,000.00			
11-999-262-441-31-000	TRANSPORTATION LEASED PARKING	500.00			
11-999-262-620-00-621	OP/PL GAS-HEAT/HOT WATER	28,000.00			
11-999-262-800-00-899	OP/PL MISC EX-CROSS GRDS	2,770.00			
11-999-262-800-20-897	OP/PL MISC EX-DEMURO PK	7,000.00			
11-999-270-420-00-422	CONTRACTED SCH VEH MAINT	8,000.00			
11-999-270-420-10-422	CONTR VEH MAINT SP ED	3,000.00			
11-999-270-600-00-624	TRANS VEHICLE GASOLINE	2,400.00			
11-999-270-600-10-624	TRANS VEHICLE GASOLINE-SE	6000.00			
		348,970.00		**GRAND TOTAL**	**348,970.00**

TRANSFER SCHEDULE
PREPARED BY: L. LAYDEN
5/15/06