

NUTLEY BOARD OF EDUCATION
TRANSFER SCHEDULE
MAY 31, 2006

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-120-100-101-00-000	1-5 TEACHERS SALARIES	3,000.00	11-150-100-320-00-000	HI PURCH PRO/ED SERVICES	2,000.00
11-130-100-101-00-016	6-8 TEACHER SUBSTITUTES	3,000.00	11-190-100-640-03-000	TEXTBOOKS-LINCOLN	6,000.00
11-401-100-101-71-025	MUSIC EXTRA CURR SALARIES	11,250.00	11-190-100-640-06-000	TEXTBOOKS-WASHINGTON	6,000.00
11-402-100-100-70-400	AA-SALARIES COACHES-ALL SPORTS	1,540.00	11-204-100-101-00-000	LLD TEACHERS SALARIES	1,000.00
11-402-100-100-76-400	AA-SALARIES COACHES-TRACK	4,730.00	11-230-100-610-00-615	BSR TEACHING SUPPLIES	1,500.00
11-402-100-100-79-400	AA-SALARIES COACHES-BASEBALL	4,505.00	11-999-213-300-00-000	HEALTH PURCH PRO SERVICES	8,000.00
11-402-100-100-87-400	AA-SALARIES COACHES-SOFTBALL	4,505.00	11-999-216-320-29-000	SRS PURCH PRO/ED SERVICES	5,000.00
11-402-100-100-91-400	AA-SALARIES COACHES-LA CROSSE	4,505.00	11-999-218-390-00-000	GUIDANCE PURCH PRO-TEC SERVICE	15,000.00
11-999-213-600-00-610	HEALTH SUPPLIES	1,000.00	11-999-219-104-00-000	CHILD STUDY TEAM SALARIES	2,000.00
11-999-217-100-00-016	ES SUBSTITUTES	2,000.00	11-999-223-500-00-582	PRO/DEV CONF/WORKSHOP EXPENSE	3,000.00
11-999-218-104-00-000	GUIDANCE COUNSELORS SALARIES	1,000.00	11-999-230-100-17-000	SUPT OFFICE SALARIES	2,875.00
11-999-219-600-00-616	CST SUPPLIES	400.00	11-999-240-103-00-000	PRINCIPALS/VP SALARIES	10,000.00
11-999-221-800-10-891	SP SERV MISC EXPENSES	200.00	11-999-240-104-00-000	DH/COORDINATORS SALARIES	10000.00
11-999-222-100-00-000	LIBRARY/AVA SALARIES	500.00	11-999-240-105-00-000	SCHOOL SECRETARIES SALARIES	10240.00
11-999-222-300-01-000	LIBRARY TECH SERVICES HS	150.00			
11-999-230-890-14-000	REFERENDUM VOTING EXPENSE	7,400.00			
11-999-262-100-22-000	OP/PL SALARIES -SECURITY	8,700.00			
11-999-262-441-31-000	TRANSPORTATION LEASED PARKING	3,240.00			
11-999-262-620-00-622	OP/PL GASOLINE-M&G V.	2,500.00			
11-999-270-420-00-422	CONTRACTED SCH VEH MAINT	8,500.00			
11-999-270-593-00-583	TRANSP-CONF-TRAVEL EXPENSE	1,100.00			
11-999-270-593-31-000	BUS LOT SANITARY FACILITY	1,800.00			
11-999-270-600-10-624	TRANS VEHICLE GASOLINE-SE	6,000.00			
12-999-290-730-25-735	N/I COMPUTERS-DATA PROCESSING	1,090.00			
		82,615.00		GRAND TOTAL	82,615.00