APPENDIX E

NUTLEY BOARD OF EDUCATION
TRANSFER SCHEDULE
OCTOBER 31, 2006

TO:			FROM:		
ACCOUNT NUMBER	**DESCRIPTION**	**AMOUNT**	**ACCOUNT NUMBER**	**DESCRIPTION**	**AMOUNT**
11-190-100-610-04-615	TEACHING SUPPLIES - RADCLIFFE	$2,573.73	11-190-100-610-04-619	COMPUTER SUPPLIES-RADCLIFFE	$8.11
11-190-100-610-04-625	BUDGET SUPPLIES - RADCLIFFE	$841.50	11-190-100-640-01-000	TEXTBOOKS - HIGH SCHOOL	$2,892.00
11-190-100-800-04-891	INS. MISC. EXPENSE - RADCLIFFE	$8.11	11-190-100-640-04-000	TEXTBOOKS - RADCLIFFE	$4,004.15
11-190-100-800-07-891	INS. MISC. EXPENSE - YANTACAW	$582.50	11-190-100-800-04-891	INS. MISC. EXPENSES - RADCLIFFE	$211.89
11-204-100-610-00-615	LLD TEACHING SUPPLIES	$246.21	11-213-100-610-00-615	RR TEACHING SUPPLIES	$246.21
11-402-100-600-89-610	AA-SUPPLIES - VOLLEYBALL	$23.84	11-402-100-100-75-400	AA-COACHES SALARIES-GYMNASTICS	$1,916.07
11-402-100-800-70-891	AA-MISC. EXPENSE-ALL SPORTS	$2,416.07	11-402-100-600-86-610	AA-SUPPLIES-GIRLS SOCCER	$500.00
11-999-216-600-29-625	SRS BUDGET SUPPLIES	$359.46	11-402-100-800-89-891	AA-MISC. EXPENSE-VOLLEYBALL	$23.84
11-999-221-390-10-000	SP SRV PURCH-PRO TECH SERVICE	$600.00	11-999-216-320-29-000	SRS PURCH PROF/ED SERVICES	$359.46
11-999-222-600-04-611	LIBRARY BOOKS - RADCLIFFE	$1,991.49	11-999-219-592-00-582	CST CONFERENCE EXPENSE	$600.00
11-999-222-600-04-614	LIBRARY SUPPLIES - RADCLIFFE	$7.89	11-999-222-600-04-612	PERIODICALS-RADCLIFFE	$333.40
11-999-222-600-04-625	LIBRARY BUDGET SUPPLIES-RAD	$22.94	11-999-222-600-04-613	A/V SUPPLIES-RADCLIFFE	$600.00
11-999-222-600-07-625	LIBRARY BUDGET SUPPLIES-YANT	$32.50	11-999-222-600-04-614	LIBRARY SUPPLIES-RADCLIFFE	$292.11
11-999-223-320-00-000	MENTORING EXPENSES	$1,500.00	11-999-223-104-00-000	PRO/DEV OTHER PROF SALARIES	$1,500.00
11-999-240-500-04-440	SCH ADM LEASE/RENTAL EQ-RAD	$4.00	11-999-240-600-07-616	SCHOOL OFFICE SUPPLIES-YANTACAW	$615.00
11-999-240-800-07-891	MISC EXPENSE-YANTACAW	$615.00	11-999-240-800-07-891	MISC EXPENSE-YANTACAW	$615.00
11-999-261-420-01-423	MAINT. C/S HIGH SCHOOL	$2,892.00	11-999-261-610-00-000	MAINT. REP/SUPP DISTRICT WIDE	$6,000.00
11-999-262-441-30-000	LAND LEASE WASHINGTON SCHOOL	$1,400.00	11-999-262-590-00-000	OP/PL MISC PURCH SERVICES	$1,400.00
11-999-262-620-00-622	OP/PL GASOLINE-M&G V.	$6,000.00			
TOTAL		**$22,117.24**	**TOTAL**		**$22,117.24**

TRANSFER SCHEDULE
PREPARED BY: L. LAYDEN
11/16/2006