

NUTLEY BOARD OF EDUCATION
TRANSFER SCHEDULE
NOVEMBER 30, 2006

APPENDIX E

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-190-100-610-04-615	TEACHING SUPPLIES-RADCLIFFE	\$211.50	11-190-100-640-04-000	TEXTBOOKS-RADCLIFFE	\$149.01
			11-190-100-640-04-000	TEXTBOOKS-RADCLIFFE	\$38.29
			11-999-222-600-04-611	LIBRARY BOOKS-RADCLIFFE	\$24.20
11-999-240-800-07-891	MISC EXPENSES-YANTACAW	\$500.00	11-190-100-610-07-615	TEACHING SUPPLIES-YANTACAW	\$500.00
11-204-100-610-00-615	LLD TEACHING SUPPLIES	\$47.22	11-204-100-640-00-000	LLD TEXTBOOKS	\$47.22
11-402-100-100-71-400	AA-SALARIES COACHES-B & C	\$531.00	11-402-100-500-70-522	AA-ACCIDENT INSURANCE-ALL SPORTS	\$531.00
11-402-100-100-77-400	AA-SALARIES COACHES-CNTRY	\$60.00	11-402-100-500-70-522	AA-ACCIDENT INSURANCE-ALL SPORTS	\$60.00
11-402-100-100-81-000	AA-SALARIES GROUNDS-FOOTBALL	\$4,518.95	11-402-100-500-70-522	AA-ACCIDENT INSURANCE-ALL SPORTS	\$4,518.95
11-402-100-100-82-000	AA-SALARIES GROUNDS-B SOCCER	\$485.63	11-402-100-500-70-522	AA-ACCIDENT INSURANCE-ALL SPORTS	\$485.63
11-402-100-100-82-400	AA-SALARIES COACHES-B SOCCER	\$80.00	11-402-100-500-70-522	AA-ACCIDENT INSURANCE-ALL SPORTS	\$80.00
11-402-100-100-86-400	AA-SALARIES COACHES-G SOCCER	\$110.00	11-402-400-500-70-522	AA-ACCIDENT INSURANCE-ALL SPORTS	\$110.00
11-402-100-100-88-400	AA-SALARIES COACHES-G TENNIS	\$256.00	11-402-100-500-70-522	AA-ACCIDENT INSURANCE-ALL SPORTS	\$256.00
11-402-100-100-89-400	AA-SALARIES COACHES-VOLLEYBALL	\$521.00	11-402-100-500-70-522	AA-ACCIDENT INSURANCE-ALL SPORTS	\$521.00
11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	\$300.00	11-402-100-500-70-597	AA-RECONDITIONING-ALL SPORTS	\$300.00
11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	\$100.00	11-402-100-500-74-597	AA-RECONDITIONING-GOLF	\$100.00
11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	\$800.00	11-402-100-500-80-597	AA-RECONDITIONING-B BASKETBALL	\$800.00
11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	\$65.90	11-402-100-500-82-597	AA-RECONDITIONING-B SOCCER	\$65.90
11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	\$100.00	11-402-100-500-83-597	AA-RECONDITIONING-B TENNIS	\$100.00
11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	\$106.80	11-402-100-500-88-597	AA-RECONDITIONING-G TENNIS	\$106.80
11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	\$86.43	11-402-100-600-70-610	AA-SUPPLIES-ALL SPORTS	\$86.43
11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	\$138.50	11-402-100-600-86-610	AA-SUPPLIES-G SOCCER	\$138.50
11-999-100-566-00-000	TUITION NJ PRIV HANDICAP	\$73,609.45	11-999-291-270-00-291	HEALTH BENEFITS	\$73,609.45
11-999-240-500-01-440	SCH ADM LEASE/RENTAL EQUIPMENT	\$1,400.00	11-999-240-800-01-891	MISC EXPENSE-HS	\$1,400.00
11-999-261-420-01-423	MAINT. C/S HIGH SCHOOL	\$953.83	11-999-261-610-01-000	MAINT REP/SUPP-HIGH SCHOOL	\$953.83
11-999-261-420-02-423	MAINT. C/S FRANKLIN	\$1,491.26	11-999-261-610-03-000	MAINT REP/SUPP-LINCOLN	\$1,491.26
11-999-261-800-00-891	MAINT. MISC. EXPENSES-DW	\$677.58	11-999-261-610-03-000	MAINT REP/SUPP-LINCOLN	\$677.58
11-999-262-610-18-000	OP/PL CUSTODIAL SUPPLIES	\$20,000.00	11-999-262-420-00-422	OP/PL C/S EQUIP REPAIR	\$20,000.00
11-999-262-610-18-000	OP/PL CUSTODIAL SUPPLIES	\$20,000.00	11-999-261-420-00-423	MAINT C/S DISTRICT WIDE	\$20,000.00
12-999-400-450-01-000	CONST SERVICES-HS	\$146,598.00	11-999-291-270-00-291	HEALTH BENEFITS	\$146,598.00
TOTAL		\$273,749.05	TOTAL		\$273,749.05