

**NUTLEY BOARD OF EDUCATION  
TRANSFER SCHEDULE  
MARCH 31, 2007**

Appendix E

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-999-240-800-01-891	MISC EXPENSES-HS	0.50	11-999-222-600-01-611	LIBRARY BOOKS-HS	(0.50)
11-402-100-600-79-610	AA-SUPPLIES-BASEBALL	10.00	11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	(10.00)
11-402-100-800-73-895	AA-GAME EXPENSE-CREW	15.78	11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	(15.78)
11-999-261-610-00-000	MAINT. REP/SUPP DISTRICT WIDE-	21.81	11-999-262-420-00-422	OP/PL C/S EQUIP. REPAIR	(21.81)
11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	40.00	11-402-100-600-70-610	AA-SUPPLIES-ALL SPORTS	(40.00)
11-402-100-600-73-610	AA-SUPPLIES-CREW	51.26	11-402-100-800-84-895	AA-GAME EXPENSE-WRESTLING	(51.26)
11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	57.00	11-402-100-600-92-610	AA-SUPPLIES-ICE HOCKEY	(57.00)
11-402-100-600-79-610	AA-SUPPLIES-BASEBALL	59.00	11-402-100-600-70-617	AA-MEDICAL SUPPLIES-ALL SPORTS	(59.00)
11-999-221-500-10-582	SP SERV CONFERENCE EXPENSES	60.00	11-999-219-592-00-582	CST CONFERENCE EXPENSES	(60.00)
11-402-100-600-87-610	AA-SUPPLIES-SOFTBALL	75.00	11-402-100-800-87-891	AA-MISC EXPENSE-SOFTBALL	(75.00)
11-402-100-600-87-610	AA-SUPPLIES-SOFTBALL	76.00	11-402-100-800-89-891	AA-MISC EXPENSE-VOLLEYBALL	(76.00)
11-402-100-600-87-610	AA-SUPPLIES-SOFTBALL	78.00	11-402-100-800-89-895	AA-GAME EXPENSE-VOLLEYBALL	(78.00)
11-402-100-800-84-891	AA-MISC EXPENSE-WRESTLING	110.00	11-402-100-800-84-895	AA-GAME EXPENSE-WRESTLING	(110.00)
11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	115.00	11-402-100-600-82-610	AA-SUPPLIES-B SOCCER	(115.00)
11-999-261-610-01-000	MAINT. REP/SUPP-HIGH SCHOOL	145.16	11-999-261-420-05-423	MAINT. C/S SPRING GARDEN	(145.16)
11-999-261-420-01-423	MAINT. C/S HIGH SCHOOL	204.00	11-999-261-610-04-000	MAINT. REP/SUPP-RADCLIFFE	(204.00)
11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	220.00	11-402-100-500-73-583	AA-LODGING EXPENSES-CREW	(220.00)
11-130-100-101-00-021	6-8 SPECIAL PROJECTS SALARIES	233.82	11-130-100-101-00-024	6-8 DEGREE CHANGES	(233.82)
11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	259.00	11-402-100-600-89-610	AA-SUPPLIES-VOLLEYBALL	(259.00)
11-402-100-600-73-610	AA-SUPPLIES-CREW	300.00	11-402-100-800-85-891	AA-MISC EXPENSE-G BASKETBALL	(300.00)
11-402-100-600-76-610	AA-SUPPLIES-TRACK & FIELD	400.00	11-402-100-800-79-891	AA-MISC EXPENSE-BASEBALL	(400.00)
11-402-100-800-72-895	AA-GAME EXPENSE-BOWLING	400.00	11-402-100-800-90-891	AA-MISC EXPENSE-SWIMMING	(400.00)
11-999-218-800-00-891	GUIDANCE MISC EXPENSES	400.00	11-999-218-600-00-616	GUIDANCE OFFICE SUPPLIES	(400.00)
11-999-100-566-00-000	TUITION NJ PRIV HANDICAP	405.00	11-999-100-565-00-000	TUITION-COUNTY SP SRV/REG DAY	(405.00)
11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	450.00	11-190-100-610-05-615	TEACHING SUPPLIES-SP GARDEN	(450.00)
11-999-240-600-05-616	SCH OFFICE SUPPLIES-SP GDN	450.00	11-402-100-500-76-597	AA-RECONDITIONING-TRACK	(450.00)
11-999-270-420-10-422	CONTR VEH MAINT SP ED	451.22	11-999-270-512-27-000	ATHLETIC TRIPS-VENDOR	(451.22)
11-999-262-610-18-000	OP/PL CUSTODIAL SUPPLIES	467.46	11-999-262-420-00-422	OP/PL C/S EQUIP. REPAIR	(467.46)
11-999-240-600-03-616	SCH OFFICE SUPPLIES-LINCOLN	511.20	11-190-100-610-03-615	TEACHING SUPPLIES-LINCOLN	(511.20)
11-999-261-420-04-423	MAINT. C/S RADCLIFFE	516.74	11-999-261-420-06-423	MAINT. C/S WASHINGTON	(516.74)
11-402-100-600-73-610	AA-SUPPLIES-CREW	600.25	11-402-100-800-92-891	AA-MISC EXPENSE-ICE HOCKEY	(600.25)
11-999-261-420-01-423	MAINT. C/S HIGH SCHOOL	715.90	11-999-262-420-00-422	OP/PL C/S EQUIP. REPAIR	(715.90)
11-190-100-500-11-596	INS ASSEMBLY EXPENSE-EL	750.00	11-190-100-610-03-615	TEACHING SUPPLIES-LINCOLN	(750.00)
11-999-230-590-16-598	LIABILITY & FIDELITY INSURANCE	764.00	11-999-230-590-16-596	MISC PURCH SERVICES-BOE	(764.00)
11-402-100-800-84-891	AA-MISC EXPENSE-WRESTLING	800.00	11-402-100-600-84-610	AA-SUPPLIES-WRESTLING	(800.00)
11-999-261-610-01-000	MAINT. REP/SUPP-HIGH SCHOOL	813.00	11-190-100-610-01-615	TEACHING SUPPLIES-HS	(813.00)
11-999-261-420-02-423	MAINT. C/S FRANKLIN	818.50	11-190-100-610-02-615	TEACHING SUPPLIES-FRANKLIN	(818.50)
11-140-100-101-00-021	9-12 SPECIAL PROJECTS	840.17	11-140-100-101-00-024	9-12 DEGREE CHANGES	(840.17)
11-999-261-610-00-000	MAINT. REP/SUPP DISTRICT WIDE-	1,000.00	11-999-262-420-00-422	OP/PL C/S EQUIP. REPAIR	(1,000.00)
11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	1,132.14	11-402-100-500-89-597	AA-RECONDITIONING-VOLLEYBALL	(1,132.14)

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Appendix E

TO:

FROM:

ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-140-100-101-00-020	9-12 COVERAGE/DETENTION	1,453.44	11-140-100-101-00-024	9-12 DEGREE CHANGES	(1,453.44)
11-999-221-105-10-016	SP SERV SECRETARYS SUBS	1,600.00	11-999-221-105-10-000	SP SRV SECRETARYS SALARIES	(1,600.00)
11-999-230-600-16-893	RE-REGISTRATION	1,700.32	11-999-230-339-16-334	NEGOTIATION SERVICES	(1,700.32)
11-999-213-100-00-016	HEALTH SERVICE SUBSTITUTES	2,000.00	11-190-100-640-05-000	TEXTBOOKS-SPRING GARDEN	(2,000.00)
11-999-222-600-05-613	A/V SUPPLIES-SPRING GARDEN	2,000.00	11-999-216-100-28-000	SPEECH TEACHERS SALARIES	(2,000.00)
11-999-218-105-00-016	GUIDANCE SEC-SUBSTITUTES	2,700.00	11-999-221-102-00-000	IMPROVEMENT OF INSTRUCTION	(2,700.00)
11-999-270-420-00-422	CONTRACTED SCH VEH MAINT	2,822.10	11-999-270-600-10-624	TRANS VEHICLE GASOLINE-SE	(2,822.10)
11-999-270-420-10-422	CONTR VEH MAINT SP ED	6,446.47	11-999-270-600-10-624	TRANS VEHICLE GASOLINE-SE	(6,446.47)
11-999-261-100-00-029	MAINT. SALARIES OVERTIME	9,700.00	11-999-261-100-00-000	MAINT. SALARIES	(9,700.00)
11-150-100-320-00-000	HI PURCH PRO/ED SERVICES	10,000.00	11-999-100-565-00-000	TUITION-COUNTY SP SRV/REG DAY	(10,000.00)
11-999-100-566-00-000	TUITION NJ PRIV HANDICAP	10,000.00	11-999-100-565-00-000	TUITION-COUNTY SP SRV/REG DAY	(10,000.00)
11-999-216-320-29-000	SRS PURCH PRO/ED SERVICES	10,000.00	11-999-100-565-00-000	TUITION-COUNTY SP SRV/REG DAY	(10,000.00)
11-999-217-100-00-000	ES SALARIES	13,647.84	11-240-100-101-00-000	BIL TEACHERS SALARIES	(13,647.84)
11-215-100-101-00-000	PD TEACHERS SALARIES	14,292.64	11-204-100-101-00-000	LLD TEACHERS SALARIES	(14,292.64)
11-999-262-100-00-029	OP/PL SALARYS-OVERTIME	23,700.00	11-999-262-100-00-000	OP/PL SALARYS-CUST/GRNDS	(23,700.00)
11-999-222-500-00-531	LIBRARY/AV COMMUNICATIONS	38,617.40	11-999-222-500-00-531	LIBRARY/AV COMMUNICATIONS	(38,617.40)
11-999-262-100-00-029	OP/PL SALARYS-OVERTIME	38,617.40	11-999-262-100-00-029	OP/PL SALARYS-OVERTIME	(38,617.40)
11-999-262-100-00-029	OP/PL SALARYS-OVERTIME	40,300.00	11-999-261-100-00-000	MAINT. SALARIES	(40,300.00)
11-999-291-270-00-291	HEALTH BENEFITS	42,000.00	11-999-100-565-00-000	TUITION-COUNTY SP SRV/REG DAY	(42,000.00)
11-130-100-101-00-016	6-8 TEACHER SUBSTITUTES	109,000.00	11-130-100-101-00-000	6-8 TEACHERS SALARIES	(109,000.00)
11-999-230-100-17-000	SUPT OFFICE SALARIES	122,000.00	11-999-251-100-00-000	CENTRAL SVCS. SALARIES	(122,000.00)
11-402-100-600-74-610	AA-SUPPLIES GOLF	140.00	11-402-100-800-74-891	AA-MISC EXPENSE GOLF	(140.00)
11-402-100-600-74-610	AA-SUPPLIES GOLF	39.50	11-402-100-500-84-597	AA-RECONDITIONING WRESTLING	(39.50)
11-402-100-800-72-895	AA-GAME EXPENSE BOWLING	22.00	11-402-100-100-72-400	AA-SALARIES COACHES BOWLING	(22.00)
11-402-100-800-72-895	AA-GAME EXPENSE BOWLING	8.35	11-402-100-600-72-610	AA-SUPPLIES BOWLING	(8.35)
11-402-100-800-72-895	AA-GAME EXPENSE BOWLING	200.00	11-402-100-800-88-895	AA-GAME EXPENSE G TENNIS	(200.00)
11-402-100-800-72-895	AA-GAME EXPENSE BOWLING	100.00	11-402-100-800-88-891	AA-MISC EXPENSE G TENNIS	(100.00)
11-402-100-800-72-895	AA-GAME EXPENSE BOWLING	131.17	11-402-100-800-82-891	AA-MISC EXPENSE B SOCCER	(131.17)
11-402-100-600-79-610	AA-SUPPLIES BASEBALL	157.65	11-402-100-500-79-597	AA-RECONDITIONING BASEBALL	(157.65)
11-402-100-600-79-610	AA-SUPPLIES BASEBALL	9.79	11-402-100-800-79-895	AA-GAME EXPENSE BASEBALL	(9.79)
11-402-100-600-79-610	AA-SUPPLIES BASEBALL	121.03	11-402-100-800-82-891	AA-MISC EXPENSE B SOCCER	(121.03)
<b>GRAND TOTAL</b>		<b><u>518,344.01</u></b>	<b>GRAND TOTAL</b>		<b><u>(518,344.01)</u></b>