

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

Appendix E

TO:

FROM:

ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-130-100-101-00-021	6-8 SPECIAL PROJECTS SALARIES	1,000.00	11-130-100-101-00-020	6-8 CLASS/LUNCH/DETENTION COV	(1,000.00)
11-190-100-500-00-531	INS. COMMUNICATION SERVICES	1,850.08	11-190-100-610-00-615	TEACHING SUPPLIES - G & T	(3,500.00)
11-190-100-610-01-619	COMPUTER SUPPLIES-HS	0.24	11-190-100-610-01-625	BUDGET SUPPLIES-HS	(0.24)
11-204-100-610-00-615	LLD TEACHING SUPPLIES	108.82	11-190-100-800-00-891	INS. MISC. EXPENSES-G & T	(1,000.00)
11-204-100-610-00-615	LLD TEACHING SUPPLIES	220.73	11-204-100-640-00-000	LLD TEXTBOOKS	(220.73)
11-213-100-610-00-615	RR TEACHING SUPPLIES	419.76	11-213-100-640-00-000	RR TEXTBOOKS	(419.76)
11-402-100-600-88-610	AA-SUPPLIES-G TENNIS	630.00	11-215-100-610-00-615	PD TEACHING SUPPLIES	(108.82)
11-402-100-600-88-610	AA-SUPPLIES-G TENNIS	200.00	11-402-100-600-70-617	AA-MEDICAL SUPPLIES-ALL SPORTS	(585.00)
11-402-100-600-89-610	AA-SUPPLIES-VOLLEYBALL	585.00	11-402-100-600-84-610	AA-SUPPLIES-WRESTLING	(630.00)
11-403-100-610-00-000	GIFTED & TALENTED SUPPLIES	3,500.00	11-402-100-800-88-891	AA-MISC EXPENSE-G TENNIS	(200.00)
11-403-100-800-00-891	GIFTED & TALENTED MISC EXPENSE	1,000.00	11-999-100-566-00-000	TUITION NJ PRIV HANDICAP	(28,200.00)
11-999-216-600-29-610	SRS TEACHING SUPPLIES	1,272.68	11-999-100-566-00-000	TUITION NJ PRIV HANDICAP	(13,000.00)
11-999-230-530-16-531	TELEPHONE SERVICES	887.04	11-999-216-320-29-000	SRS PURCH PRO/ED SERVICES	(1,272.68)
11-999-251-100-00-017	CENTRAL SVCS. EXTRA COMP	1,006.64	11-999-222-500-00-531	LIBRARY/AV COMMUNICATIONS	(1,850.08)
11-999-251-330-00-336	CENTRAL SVCS. OTHER PROF. SVCS	28,200.00	11-999-222-500-00-531	LIBRARY/AV COMMUNICATIONS	(887.04)
11-999-251-330-00-336	CENTRAL SVCS. OTHER PROF. SVCS	13,000.00	11-999-251-600-00-616	CENTRAL SVCS. OFFICE SUPPLIES	(1,006.64)
<b>GRAND TOTAL</b>		<b><u>53,880.99</u></b>	<b>GRAND TOTAL</b>		<b><u>(53,880.99)</u></b>