

**NUTLEY BOARD OF EDUCATION
TRANSFER SCHEDULE
SEPTEMBER 30, 2007**

Appendix E

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-130-100-101-00-021	6-8 SPECIAL PROJECTS SALARIES	5,732.59	11-120-100-101-00-000	1-5 TEACHERS SALARIES	(93,019.00)
11-190-100-640-04-000	TEXTBOOKS-RADCLIFFE	1,771.79	11-130-100-101-00-024	6-8 DEGREE CHANGES	(5,732.59)
11-190-100-640-04-000	TEXTBOOKS-RADCLIFFE	2,000.00	11-190-100-610-04-625	BUDGET SUPPLIES-RADCLIFFE	(1,771.79)
11-190-100-640-06-000	TEXTBOOKS-WASHINGTON	1,958.41	11-190-100-610-07-615	TEACHING SUPPLIES-YANTACAW	(4,916.82)
11-190-100-640-06-000	TEXTBOOKS-WASHINGTON	1,958.41	11-213-100-640-00-000	RR TEXTBOOKS	(61.00)
11-190-100-640-07-000	TEXTBOOKS-YANTACAW	4,916.82	11-213-100-640-00-000	RR TEXTBOOKS	(28.00)
11-204-100-610-00-615	LLD TEACHING SUPPLIES	800.00	11-402-100-600-71-610	AA-SUPPLIES-BAND/CHEERLEADERS	(630.00)
11-213-100-610-00-615	RR TEACHING SUPPLIES	61.00	11-402-100-600-71-610	AA-SUPPLIES-BAND/CHEERLEADERS	(1,000.00)
11-215-100-610-00-615	PD TEACHING SUPPLIES	28.00	11-402-100-600-78-610	AA-SUPPLIES-WINTER TRACK	(650.00)
11-402-100-600-76-610	AA-SUPPLIES-TRACK & FIELD	1,000.00	11-402-100-600-82-610	AA-SUPPLIES-B SOCCER	(250.00)
11-402-100-600-76-610	AA-SUPPLIES-TRACK & FIELD	650.00	11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	(3,112.48)
11-402-100-600-76-610	AA-SUPPLIES-TRACK & FIELD	250.00	11-999-100-566-00-000	TUITION NJ PRIV HANDICAP	(13,000.00)
11-402-100-600-89-610	AA-SUPPLIES-VOLLEYBALL	630.00	11-999-100-566-00-000	TUITION NJ PRIV HANDICAP	(28,200.00)
11-402-100-800-93-895	AA-OVAL LIGHTING GAME EXPENSE	3,112.48	11-999-213-600-00-610	HEALTH SUPPLIES	(800.00)
11-403-100-101-00-000	GIFTED & TALENTED SALARIES	93,019.00	11-999-218-104-00-000	GUIDANCE COUNSELORS SALARIES	(3,870.24)
11-403-100-101-00-000	GIFTED & TALENTED SALARIES	95,000.00	11-999-222-600-01-614	LIBRARY SUPPLIES-HS	(3,000.00)
11-999-100-566-00-000	TUITION NJ PRIV HANDICAP	28,200.00	11-999-222-600-06-611	LIBRARY BOOKS-WASHINGTON	(1,958.41)
11-999-100-566-00-000	TUITION NJ PRIV HANDICAP	13,000.00	11-999-222-600-06-613	A/V SUPPLIES-WASHINGTON	(1,958.41)
11-999-218-104-00-017	GUIDANCE COUNSELORS EX COMP	3,870.24	11-999-230-100-17-000	SUPT OFFICE SALARIES	(2,000.00)
11-999-222-600-01-611	LIBRARY BOOKS-HS	3,000.00	11-999-240-104-00-000	DH/COORDINATORS SALARIES	(95,000.00)
11-999-230-100-17-016	SUPT OFF SECRETARYS SUBS	2,000.00	11-999-240-600-04-616	SCH OFFICE SUPPLIES-RADCLIFFE	(2,000.00)
11-999-251-330-00-336	CENTRAL SVCS. OTHER PROF. SVCS	13,000.00	11-999-251-330-00-336	CENTRAL SVCS. OTHER PROF. SVCS	(28,200.00)
11-999-251-330-00-336	CENTRAL SVCS. OTHER PROF. SVCS	28,200.00	11-999-251-330-00-336	CENTRAL SVCS. OTHER PROF. SVCS	(13,000.00)
11-999-261-100-00-016	MAINT. SALARIES SUBSTITUTES	8,000.00	11-999-261-100-00-000	MAINT. SALARIES	(8,000.00)
11-999-262-100-00-030	OP/PL SALARYS-SUMM HELP	9,209.26	11-999-262-100-00-000	OP/PL SALARYS-CUST/GRNDS	(9,209.26)
11-999-270-100-09-000	CAT FIELD TRIPS IN HOUSE	2,325.00	11-999-270-100-01-000	HS FIELD TRIPS IN-HOUSE	(10,000.00)
11-999-270-500-01-000	HS FIELD TRIPS TRANS. C/S	10,000.00	11-999-270-514-00-000	TO & FROM SCH SP ED CONTRACTS	(2,325.00)
GRAND TOTAL		<u>333,693.00</u>	GRAND TOTAL		<u>(333,693.00)</u>