

NUTLEY BOARD OF EDUCATION  
TRANSFER SCHEDULE  
OCTOBER 31, 2007

Appendix C

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-120-100-101-00-021	1-5 SPECIAL PROJECTS SALARIES	118.15	11-120-100-101-00-024	1-5 DEGREE CHANGES	(118.15)
11-190-100-800-05-891	INS. MISC. EXPENSES-SP G	149.85	11-140-100-101-00-000	9-12 TEACHERS SALARIES	(2,500.00)
11-213-100-610-00-615	RR TEACHING SUPPLIES	44.50	11-190-100-610-01-615	TEACHING SUPPLIES-HS	(6,025.00)
11-213-100-610-00-615	RR TEACHING SUPPLIES	1,127.52	11-190-100-610-05-615	TEACHING SUPPLIES-SP GARDEN	(149.85)
11-213-100-640-00-000	RR TEXTBOOKS	61.00	11-190-100-640-02-000	TEXTBOOKS-FRANKLIN	(5,000.00)
11-213-100-640-00-000	RR TEXTBOOKS	28.00	11-213-100-610-00-615	RR TEACHING SUPPLIES	(61.00)
11-230-100-640-00-000	BSR TEXTBOOKS	150.00	11-213-100-640-00-000	RR TEXTBOOKS	(44.50)
11-230-100-800-00-891	BSR MISC. EXPENSES	150.00	11-215-100-610-00-615	PD TEACHING SUPPLIES	(28.00)
11-301-100-101-00-000	HSCP TEACHERS SALARIES	2,500.00	11-230-100-640-00-000	BSR TEXTBOOKS	(150.00)
11-402-100-600-85-610	AA-SUPPLIES-G BASKETBALL	600.00	11-230-100-800-00-891	BSR MISC. EXPENSES	(150.00)
11-402-100-600-85-610	AA-SUPPLIES-G BASKETBALL	550.00	11-402-100-600-70-610	AA-SUPPLIES-ALL SPORTS	(600.00)
11-402-100-600-85-610	AA-SUPPLIES-G BASKETBALL	600.00	11-402-100-600-81-610	AA-SUPPLIES-FOOTBALL	(550.00)
11-402-100-600-85-610	AA-SUPPLIES-G BASKETBALL	570.00	11-402-100-600-82-610	AA-SUPPLIES-B SOCCER	(600.00)
11-402-100-600-89-610	AA-SUPPLIES-VOLLEYBALL	26.74	11-402-100-600-82-610	AA-SUPPLIES-B SOCCER	(26.74)
11-999-219-104-00-000	CHILD STUDY TEAM SALARIES	6,750.00	11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	(570.00)
11-999-221-390-10-000	SP SRV PURCH PRO-TEC SERVICE	1,000.00	11-999-100-566-00-000	TUITION NJ PRIV HANDICAP	(60,000.00)
11-999-221-390-10-000	SP SRV PURCH PRO-TEC SERVICE	1,000.00	11-999-100-566-00-000	TUITION NJ PRIV HANDICAP	(32,134.00)
11-999-230-100-17-000	SUPT OFFICE SALARIES	60,000.00	11-999-213-600-00-610	HEALTH SUPPLIES	(1,000.00)
11-999-240-104-00-000	DH/COORDINATORS SALARIES	251,799.00	11-999-213-600-00-610	HEALTH SUPPLIES	(1,000.00)
11-999-240-600-02-616	SCH OFFICE SUPPLIES-FRANKLIN	5,000.00	11-999-219-600-00-616	CST SUPPLIES	(1,127.52)
11-999-252-100-00-000	ADMIN IT SALARIES	32,134.00	11-999-240-800-01-892	GRADUATION EXPENSES-HS	(6,750.00)
11-999-252-100-00-000	ADMIN IT SALARIES	21,767.00	11-999-261-420-00-423	MAINT. C/S DISTRICT WIDE	(1,494.67)
11-999-261-420-04-423	MAINT. C/S RADCLIFFE	1,494.67	11-999-262-420-00-421	OP/PL REFUSE REMOVAL	(314.62)
11-999-262-590-00-000	OP/PL MISC. PURCH/SERVICES	314.62	11-999-291-270-00-291	HEALTH BENEFITS	(251,799.00)
12-130-100-730-02-731	6-8 INS EQUIPMENT-FRANKLIN	8,621.00	11-999-291-270-00-291	HEALTH BENEFITS	(21,767.00)
12-999-220-730-01-732	N/I EQUIPMENT-HS LIBRARY	6,025.00	12-999-270-734-00-000	SCHOOL BUSES-SPECIAL	(1,500.00)
12-999-260-730-04-732	N/I EQUIP BUILDINGS-RADCLIFFE	3,150.00	12-999-270-734-00-000	SCHOOL BUSES-SPECIAL	(8,621.00)
12-999-400-450-02-000	CONST SERVICES-FRANKLIN	1,500.00	12-999-270-734-00-000	SCHOOL BUSES-SPECIAL	(3,150.00)
<b>GRAND TOTAL</b>		<b><u>407,231.05</u></b>	<b>GRAND TOTAL</b>		<b><u>(407,231.05)</u></b>