

**NUTLEY BOARD OF EDUCATION
TRANSFER SCHEDULE
JULY 31, 2008**

Appendix C

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-190-100-500-01-440	INS. EQUIPMENT LEASE-HS	11,777.60	11-190-100-610-01-615	TEACHING SUPPLIES-HS	(3,015.15)
11-190-100-610-01-626	BUDGET MUSIC SUPPLIES-HS	3,015.15	11-190-100-610-01-615	TEACHING SUPPLIES-HS	(8,748.22)
11-190-100-610-01-626	BUDGET MUSIC SUPPLIES-HS	8,748.22	11-190-100-610-01-615	TEACHING SUPPLIES-HS	(27.99)
11-190-100-610-01-643	SUPPLIES SOCIAL STUDIES-HS	27.99	11-190-100-610-01-615	TEACHING SUPPLIES-HS	(20.88)
11-190-100-610-01-644	SUPPLIES ENGLISH-HS	20.88	11-190-100-610-01-615	TEACHING SUPPLIES-HS	(1,829.41)
11-190-100-610-01-646	SUPPLIES PHYS. ED.-HS	1,829.41	11-190-100-610-02-615	TEACHING SUPPLIES-FRANKLIN	(2,689.21)
11-190-100-610-02-626	BUDGET MUSIC SUPPLIES-FRANKLIN	2,689.21	11-190-100-610-02-615	TEACHING SUPPLIES-FRANKLIN	(3,900.94)
11-190-100-610-03-626	BUDGET MUSIC SUPPLIES-LINCOLN	1,039.01	11-190-100-610-03-615	TEACHING SUPPLIES-LINCOLN	(1,039.01)
11-190-100-610-03-626	BUDGET MUSIC SUPPLIES-LINCOLN	195.00	11-190-100-610-03-615	TEACHING SUPPLIES-LINCOLN	(195.00)
11-190-100-610-04-626	BUDGET MUSIC SUPPLIES-RADC	1,075.01	11-190-100-610-04-615	TEACHING SUPPLIES-RADCLIFFE	(1,075.01)
11-190-100-610-04-626	BUDGET MUSIC SUPPLIES-RADC	567.33	11-190-100-610-04-615	TEACHING SUPPLIES-RADCLIFFE	(567.33)
11-190-100-610-05-626	BUDGET MUSIC SUPPLIES-SG	1,399.62	11-190-100-610-05-615	TEACHING SUPPLIES-SP GARDEN	(1,399.62)
11-190-100-610-06-626	BUDGET MUSIC SUPPLIES-WASH	1,465.29	11-190-100-610-06-615	TEACHING SUPPLIES-WASHINGTON	(1,465.29)
11-190-100-610-07-626	BUDGET MUSIC SUPPLIES-YANT	1,799.96	11-190-100-610-07-615	TEACHING SUPPLIES-YANTACAW	(1,799.96)
11-190-100-640-01-645	TEXTBOOKS BUSINESS ED-HS	183.01	11-190-100-640-01-000	TEXTBOOKS-HIGH SCHOOL	(183.01)
11-204-100-640-00-000	LLD TEXTBOOKS	700.00	11-190-100-640-01-000	TEXTBOOKS-HIGH SCHOOL	(11,777.60)
11-214-100-101-50-000	AUTISM SUMMER TEACHER SALARIES	16,575.68	11-190-100-800-01-891	INS. MISC. EXPENSES-HS	(6,974.46)
11-214-100-101-50-016	AUTISM SUMMER TEACHER SUBSTITU	505.18	11-214-100-610-00-000	AUTISM INSTRUCTIONAL SUPPLIES	(700.00)
11-214-100-103-50-000	AUTISM SUMMER SUPERVISOR SALAR	5,100.00	11-214-100-610-00-000	AUTISM INSTRUCTIONAL SUPPLIES	(628.31)
11-214-100-105-50-000	AUTISM SUMMER SECRETARY SALARY	3,016.00	11-402-100-500-77-597	AA-RECONDITIONING-CROSS CNTRY	(68.82)
11-214-100-106-50-000	AUTISM SUMMER AIDES SALARIES	35,495.49	11-404-100-340-00-000	MUSIC PUR. TECH. SER.-DW	(41,832.00)
11-214-200-104-50-000	AUTISM SUMMER OT/PT SALARIES	4,950.00	11-404-100-340-00-000	MUSIC PUR. TECH. SER.-DW	(22,168.00)
11-214-213-100-50-000	AUTISM SUMMER NURSE SALARIES	4,950.00	11-999-100-566-00-000	TUITION NJ PRIV HANDICAP	(1,669.04)
11-214-216-100-50-000	AUTISM SUMMER SPEECH SALARIES	4,290.00	11-999-100-566-00-000	TUITION NJ PRIV HANDICAP	(16,575.68)
11-215-100-610-00-615	PD TEACHING SUPPLIES	628.31	11-999-100-566-00-000	TUITION NJ PRIV HANDICAP	(505.18)
11-402-100-500-70-522	AA-ACCIDENT INSURANCE-ALL SPRT	1,129.00	11-999-100-566-00-000	TUITION NJ PRIV HANDICAP	(5,100.00)
11-402-100-600-77-610	AA-SUPPLIES-CROSS COUNTRY'	68.82	11-999-100-566-00-000	TUITION NJ PRIV HANDICAP	(3,016.00)
11-404-100-610-00-000	MUSIC SUPPLIES-DW	41,832.00	11-999-100-566-00-000	TUITION NJ PRIV HANDICAP	(35,495.49)
11-404-100-610-00-000	MUSIC SUPPLIES-DW	1,669.04	11-999-100-566-00-000	TUITION NJ PRIV HANDICAP	(4,950.00)
11-404-100-640-00-000	MUSIC TEXTBOOKS-DW	22,168.00	11-999-100-566-00-000	TUITION NJ PRIV HANDICAP	(4,950.00)
11-999-100-562-00-000	TUITION-NJ DISTRICTS-SPECIAL	626.52	11-999-100-566-00-000	TUITION NJ PRIV HANDICAP	(4,290.00)
11-999-216-600-29-610	SRS TEACHING SUPPLIES	167.39	11-999-100-566-00-000	TUITION NJ PRIV HANDICAP	(1,129.00)
11-999-218-600-00-625	GUIDANCE BUDGET SUPPLIES	1,382.26	11-999-100-566-00-000	TUITION NJ PRIV HANDICAP	(626.52)
11-999-218-600-02-616	FRANKLIN GUIDANCE SUPPLIES	3,900.94	11-999-100-566-00-000	TUITION NJ PRIV HANDICAP	(40,132.39)
11-999-219-104-50-000	SPECIAL EDUCATION SUM SALARIES	40,132.39	11-999-216-600-28-610	SPEECH TEACHING SUPPLIES	(167.39)
11-999-221-500-10-582	SP SERV CONFERENCE EXPENSES	150.00	11-999-218-600-00-616	GUIDANCE OFFICE SUPPLIES	(1,382.26)
11-999-222-500-01-000	LIBRARY PURCH SERVICES-H.S.	235.00	11-999-221-800-10-891	SP SERV MISC EXPENSES	(150.00)
11-999-222-600-01-612	PERIODICALS-HS	6,974.46	11-999-222-600-01-611	LIBRARY BOOKS-HS	(235.00)
11-999-222-600-06-612	PERIODICALS-WASHINGTON	1,499.71	11-999-222-600-06-614	LIBRARY SUPPLIES-WASHINGTON	(1,499.71)
11-999-222-600-07-613	AV SUPPLIES-YANTACAW	952.62	11-999-222-600-07-614	LIBRARY SUPPLIES-YANTACAW	(952.62)

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TO:

FROM:

ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-999-230-590-16-598	LIABILITY & FIDELITY INSURANCE	780.00	11-999-230-590-16-596	MISC PURCH SERVICES-BOE	(780.00)
11-999-230-600-16-893	RE-REGISTRATION	3,000.00	11-999-230-600-17-616	SUPT OFFICE SUPPLIES	(3,000.00)
11-999-240-500-01-440	SCH ADM LEASE/RENTAL EQ-	16,110.24	11-999-240-600-03-616	SCH OFFICE SUPPLIES-LINCOLN	(1,473.60)
11-999-240-500-03-440	SCH ADM LEASE/RENTAL EQ-LINC	1,473.60	11-999-240-800-01-891	MISC EXPENSES-HS	(16,110.24)
11-999-251-100-00-017	CENTRAL SVCS. EXTRA COMP	3,000.00	11-999-251-330-00-333	CENTRAL SVCS. ARCHITECT/ENGINE	(3,000.00)
11-999-251-340-00-000	CENTRAL SVCS. TECHNICAL SVCS.	500.00	11-999-251-330-00-333	CENTRAL SVCS. ARCHITECT/ENGINE	(500.00)
11-999-270-443-00-000	SCHOOL BUS LEASE PURCHASE	349.09	11-999-270-441-31-000	BUS PKG LOT LEASE EXPENSE	(349.09)
11-999-291-241-00-243	E.C.P.F.	287.00	11-999-291-290-00-297	PERFECT ATTENDANCE	(287.00)
12-140-100-730-01-731	9-12 INS EQUIPMENT-HS	3,873.36	12-120-100-730-03-731	1-5 INS EQUIPMENT-LINCOLN	(3,873.36)
GRAND TOTAL		<u>264,304.79</u>	GRAND TOTAL		<u>(264,304.79)</u>