

**NUTLEY BOARD OF EDUCATION  
TRANSFER SCHEDULE  
SEPTEMBER 30, 2008**

Appendix E

TO:

FROM:

ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-120-100-101-00-021	1-5 SPECIAL PROJECTS SALARIES	5,000.00	11-120-100-101-00-024	1-5 DEGREE CHANGES	(5,000.00)
11-190-100-610-01-6	SUPPLIES ENGLISH-HS	15,000.00	11-190-100-610-01-642	SUPPLIES SCIENCE-HS	(16,440.33)
11-190-100-610-07-619	COMPUTER SUPPLIES-YANTACAW	2,200.00	11-190-100-610-03-615	TEACHING SUPPLIES-LINCOLN	(69.00)
11-190-100-610-07-619	COMPUTER SUPPLIES-YANTACAW	1,500.00	11-190-100-610-07-615	TEACHING SUPPLIES-YANTACAW	(1,500.00)
11-190-100-610-11-615	TEACHING SUPPLIES-ELEM	7,860.00	11-190-100-610-07-615	TEACHING SUPPLIES-YANTACAW	(2,200.00)
11-190-100-640-01-000	TEXTBOOKS-HIGH SCHOOL	16,440.33	11-190-100-610-07-615	TEACHING SUPPLIES-YANTACAW	(119.68)
11-190-100-640-07-000	TEXTBOOKS-YANTACAW	119.68	11-190-100-640-01-000	TEXTBOOKS-HIGH SCHOOL	(15,000.00)
11-402-100-800-93-895	AA-OVAL LIGHTING GAME EXPENSE	1,316.80	11-190-100-800-01-891	INS. MISC. EXPENSES-HS	(400.23)
11-402-100-800-93-895	AA-OVAL LIGHTING GAME EXPENSE	1,700.00	11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	(1,316.80)
11-402-100-800-93-895	AA-OVAL LIGHTING GAME EXPENSE	1,000.00	11-402-100-800-81-891	AA-MISC EXPENSE-FOOTBALL	(1,700.00)
11-404-100-610-00-000	MUSIC SUPPLIES-DW	229.26	11-402-100-800-81-895	AA-GAME EXPENSE-FOOTBALL	(1,000.00)
11-999-100-564-00-000	TUITION-COUNTY VOC-SPECIAL	1,102.00	11-404-100-640-00-000	MUSIC TEXTBOOKS-DW	(229.26)
11-999-216-600-29-610	SRS TEACHING SUPPLIES	145.98	11-999-100-562-00-000	TUITION-NJ DISTRICTS-SPECIAL	(1,102.00)
11-999-218-104-00-017	GUIDANCE COUNSELORS EX COMP	1,718.46	11-999-216-600-28-610	SPEECH TEACHING SUPPLIES	(145.98)
11-999-218-600-11-616	ELEM GUIDANCE SUPPLIES	400.00	11-999-218-390-00-000	GUIDANCE PURCH PRO-TEC SERVICE	(1,718.46)
11-999-222-600-01-612	PERIODICALS-HS	3,200.00	11-999-218-390-00-000	GUIDANCE PURCH PRO-TEC SERVICE	(400.00)
11-999-222-600-01-612	PERIODICALS-HS	400.23	11-999-222-600-01-611	LIBRARY BOOKS-HS	(3,200.00)
11-999-222-600-02-612	PERIODICALS-FRANKLIN	108.62	11-999-222-600-01-613	A/V SUPPLIES-HS	(5,140.00)
11-999-222-600-03-613	A/V SUPPLIES-LINCOLN	69.00	11-999-222-600-02-613	A/V SUPPLIES-FRANKLIN	(108.62)
11-999-222-600-07-619	LIB/AV COMPUTER SUPPLIES-YANT	1,500.00	11-999-222-600-07-619	LIB/AV COMPUTER SUPPLIES-YANT	(1,500.00)
11-999-240-500-07-440	SCH ADM LEASE/RENTAL EQ-YANT	369.40	11-999-240-600-07-616	SCH OFFICE SUPPLIES-YANTACAW	(369.40)
11-999-252-100-00-017	ADMIN IT EXTRA COMP	2,521.14	11-999-251-100-00-000	CENTRAL SVCS. SALARIES	(2,521.14)
11-999-261-420-01-423	MAINT. C/S HIGH SCHOOL	8,000.00	11-999-261-420-00-423	MAINT. C/S DISTRICT WIDE	(8,000.00)
11-999-261-420-03-423	MAINT. C/S LINCOLN	2,500.00	11-999-261-420-00-423	MAINT. C/S DISTRICT WIDE	(2,500.00)
11-999-262-100-00-030	OP/PL SALARYS-SUMM HELP	6,410.38	11-999-262-100-00-000	OP/PL SALARYS-CUST/GRNDS	(6,410.38)
12-140-100-730-01-731	9-12 INS EQUIPMENT-HS	5,140.00	11-999-291-270-00-291	HEALTH BENEFITS	(7,860.00)
<b>GRAND TOTAL</b>		<b><u>85,951.28</u></b>	<b>GRAND TOTAL</b>		<b><u>(85,951.28)</u></b>