

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

Appendix E

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-204-100-800-00-891	LLD MISC. EXPENSES	52.97	11-190-100-610-02-615	TEACHING SUPPLIES-FRANKLIN	(459.00)
11-213-100-800-00-891	RR MISC. EXPENSES	49.25	11-240-100-101-00-000	BIL TEACHERS SALARIES	(2,500.00)
11-215-100-800-00-891	PD MISC. EXPENSES	37.09	11-402-100-500-77-597	AA-RECONDITIONING-CROSS CNTRY	(1.51)
11-240-100-101-00-016	BIL TEACHERS SUBSTITUTES	2,500.00	11-402-100-600-70-610	AA-SUPPLIES-ALL SPORTS	(3,390.00)
11-402-100-600-72-610	AA-SUPPLIES-BOWLING	250.00	11-402-100-600-76-610	AA-SUPPLIES-TRACK & FIELD	(780.50)
11-402-100-600-77-610	AA-SUPPLIES-CROSS COUNTRY'	1.51	11-402-100-600-82-610	AA-SUPPLIES-B SOCCER	(420.00)
11-402-100-600-78-610	AA-SUPPLIES-WINTER TRACK	780.50	11-402-100-600-92-610	AA-SUPPLIES-ICE HOCKEY	(330.00)
11-402-100-600-80-610	AA-SUPPLIES-B BASKETBALL	420.00	11-402-100-800-92-891	AA-MISC EXPENSE-ICE HOCKEY	(265.00)
11-402-100-600-92-610	AA-SUPPLIES-ICE HOCKEY	3,140.00	11-999-100-562-00-000	TUITION-NJ DISTRICTS-SPECIAL	(927.10)
11-999-100-565-00-000	TUITION-COUNTY SP SRV/REG DAY	927.10	11-999-221-105-00-000	BSR SECRETARYS SALARY	(9,600.00)
11-999-221-105-10-016	SP SERV SECRETARYS SUBS	9,600.00	11-999-221-800-10-891	SP SERV MISC EXPENSES	(52.97)
11-999-230-332-16-000	AUDIT FEES	1,309.25	11-999-221-800-10-891	SP SERV MISC EXPENSES	(49.25)
11-999-230-332-16-000	AUDIT FEES	6,000.00	11-999-221-800-10-891	SP SERV MISC EXPENSES	(37.09)
11-999-230-332-16-000	AUDIT FEES	5,072.00	11-999-230-340-16-000	PURCHASED TECHNICAL SERVICES	(1,309.25)
11-999-261-420-01-423	MAINT. C/S HIGH SCHOOL	3,257.42	11-999-230-530-16-531	TELEPHONE SERVICES	(6,000.00)
11-999-261-420-02-423	MAINT. C/S FRANKLIN	2,690.47	11-999-230-530-16-533	NETWORK COMMUNICATIONS	(5,072.00)
11-999-261-420-04-423	MAINT. C/S RADCLIFFE	4,740.11	11-999-261-610-02-000	MAINT. REP/SUPP-FRANKLIN	(4,000.00)
11-999-270-500-02-000	MS FIELD TRIPS TRANS. C/S	459.00	11-999-261-610-05-000	MAINT. REP/SUPP-SPRING GARDEN	(3,000.00)
11-999-270-512-27-000	ATHLETIC TRIPS-VENDOR	330.00	11-999-261-610-06-000	MAINT. REP/SUPP-WASHINGTON	(2,000.00)
11-999-270-512-27-000	ATHLETIC TRIPS-VENDOR	265.00	11-999-261-610-07-000	MAINT. REP/SUPP-YANTACAW	(1,688.00)
GRAND TOTAL		<u><u>41,881.67</u></u>	GRAND TOTAL		<u><u>(41,881.67)</u></u>