

**NUTLEY BOARD OF EDUCATION
TRANSFER SCHEDULE
MAY 31, 2009**

Appendix E

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-190-100-610-01-626	BUDGET MUSIC SUPPLIES-HS	4,006.00	11-130-100-101-00-000	6-8 TEACHERS SALARIES	(4,658.90)
11-190-100-610-01-647	SUPPLIES WORLD LANG.-HS	596.30	11-140-100-101-00-000	9-12 TEACHERS SALARIES	(30,989.16)
11-190-100-800-01-891	INS. MISC. EXPENSES-HS	573.90	11-190-100-610-01-645	SUPPLIES BUSINESS ED-HS	(596.30)
11-190-100-800-05-891	INS. MISC. EXPENSES-SP G	66.65	11-190-100-610-01-645	SUPPLIES BUSINESS ED-HS	(93.43)
11-204-100-106-00-016	LLD AIDE SUBSTITUTES	2,064.89	11-190-100-610-02-615	TEACHING SUPPLIES-FRANKLIN	(644.99)
11-213-100-101-00-016	RR TEACHERS SUBSTITUTES	2,953.65	11-190-100-610-03-615	TEACHING SUPPLIES-LINCOLN	(400.00)
11-214-100-106-00-016	AUTISM AIDES SUBSTITUTES SALAR	9,378.22	11-190-100-610-03-615	TEACHING SUPPLIES-LINCOLN	(295.51)
11-215-100-106-00-016	PD AIDES SUBSTITUTES	617.79	11-190-100-640-01-000	TEXTBOOKS-HIGH SCHOOL	(4,486.47)
11-401-100-101-00-025	EXTRA CURR TEACHERS SALARIES	133.55	11-999-230-340-16-000	PURCHASED TECHNICAL SERVICES	(3,050.75)
11-401-100-101-71-626	MUSIC EXTRA CURR SALARIES	11,570.00	11-999-230-530-01-532	POSTAGE-HS	(283.12)
11-999-213-100-00-016	HEALTH SERVICE SUBSTITUTES	2,894.60	11-999-230-530-01-532	POSTAGE-HS	(500.00)
11-999-221-104-00-000	CURR WORKSHOP SALARIES	6,035.36	11-999-230-530-01-532	POSTAGE-HS	(27.62)
11-999-222-600-03-613	A/V SUPPLIES-LINCOLN	400.00	11-999-230-590-16-596	MISC PURCH SERVICES-BOE	(1,706.14)
11-999-230-100-16-000	TREAS SCHOOL MONIES SALARY	283.12	11-999-240-800-05-891	MISC EXPENSES-SPRING GARDEN	(66.65)
11-999-230-100-17-016	SUPT OFF SECRETARYS SUBS	500.00	11-999-262-620-00-623	OP/PL ELECTRICITY	(24,810.02)
11-999-230-530-03-532	POSTAGE-LINCOLN	27.62	11-999-262-620-00-623	OP/PL ELECTRICITY	(1,592.73)
11-999-230-590-12-596	ELECTION SERVICES	3,050.75	11-999-262-620-00-623	OP/PL ELECTRICITY	(18,641.47)
11-999-230-590-12-596	ELECTION SERVICES	1,706.14	11-999-262-620-00-623	OP/PL ELECTRICITY	(727.98)
11-999-261-100-00-000	MAINT. SALARIES	24,810.02	11-999-262-620-00-623	OP/PL ELECTRICITY	(3,587.99)
11-999-261-100-00-029	MAINT. SALARIES OVERTIME	1,592.73	11-999-262-620-00-623	OP/PL ELECTRICITY	(80.48)
11-999-261-420-01-423	MAINT. C/S HIGH SCHOOL	18,641.47	11-999-270-500-01-000	HS FIELD TRIPS TRANS. C/S	(2,645.21)
11-999-261-420-04-423	MAINT. C/S RADCLIFFE	727.98	11-999-270-515-00-000	CONTRACTED JOINT AGRMNT SP ED	(749.90)
11-999-261-420-05-423	MAINT. C/S SPRING GARDEN	3,587.99	11-999-270-600-00-624	TRANS VEHICLE GASOLINE	(23,757.10)
11-999-261-420-06-423	MAINT. C/S WASHINGTON	80.48	11-999-270-600-10-624	TRANS VEHICLE GASOLINE-SE	(20,000.00)
11-999-270-100-01-000	HS FIELD TRIPS IN-HOUSE	2,645.21			
11-999-270-100-02-000	MS FIELD TRIPS IN-HOUSE	644.99			
11-999-270-100-03-000	LINCOLN FIELD TRIPS IN-HOUSE	295.51			
11-999-270-109-27-000	TRANSP ATHLETIC TRIP SALARIES	4,507.00			
11-999-270-420-00-422	CONTRACTED SCH VEH MAINT	5,000.00			
11-999-270-420-10-422	CONTR VEH MAINT SP ED	35,000.00			
GRAND TOTAL		144,391.92	GRAND TOTAL		(144,391.92)