

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

Appendix E

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-190-100-340-00-000	INS. PURCH PRO/TECH SERVICES	519.96	11-190-100-500-00-422	INS. EQUIPMENT REPAIRS	(519.96)
11-190-100-610-01-646	SUPPLIES PHYS. ED.-HS	73.59	11-190-100-800-01-891	INS. MISC. EXPENSES-HS	(73.59)
11-214-100-101-50-000	AUTISM SUMMER TEACHER SALARIES	5,911.68	11-214-100-320-00-000	AUTISM PURCH PROF SERVICES	(15,000.00)
11-214-100-103-50-000	AUTISM SUMMER SUPERVISOR SALAR	900.00	11-214-100-610-00-000	AUTISM INSTRUCTIONAL SUPPLIES	(715.67)
11-214-100-106-50-000	AUTISM SUMMER AIDES SALARIES	5,903.99	11-999-219-104-00-000	CHILD STUDY TEAM SALARIES	(42,000.00)
11-214-200-104-50-000	AUTISM SUMMER OT/PT SALARIES	3,000.00	11-999-230-600-17-616	SUPT OFFICE SUPPLIES	(3,000.00)
11-999-219-104-50-000	SPECIAL EDUCATION SUM SALARIES	42,000.00	11-999-230-890-16-000	BOARD MEMBERS EXPENSES	(5,000.00)
11-999-222-600-01-613	A/V SUPPLIES-HS	100.00	11-999-230-890-17-000	SUPT OFFICE MISC EXPENSES	(3,000.00)
11-999-230-600-16-893	RE-REGISTRATION	3,000.00	11-999-240-800-01-892	GRADUATION EXPENSES-HS	(100.00)
11-999-230-600-16-893	RE-REGISTRATION	5,000.00	11-999-240-800-01-892	GRADUATION EXPENSES-HS	(247.80)
11-999-230-600-16-893	RE-REGISTRATION	3,000.00	11-999-240-800-01-892	GRADUATION EXPENSES-HS	(3,135.44)
11-999-240-500-01-440	SCH ADM LEASE/RENTAL EQ-	247.80	11-999-240-800-02-891	MISC EXPENSES-FRANKLIN	(100.00)
11-999-240-600-01-616	SCH OFFICE SUPPLIES-HS	3,135.44	11-999-262-620-00-621	OP/PL GAS-HEAT/HOT WATER	(19,373.75)
11-999-240-600-02-616	SCH OFFICE SUPPLIES-FRANKLIN	100.00			
11-999-262-100-00-030	OP/PL SALARYS-SUMM HELP	19,373.75			
<b>GRAND TOTAL</b>		<b>92,266.21</b>	<b>GRAND TOTAL</b>		<b>(92,266.21)</b>