

NUTLEY BOARD OF EDUCATION
TRANSFER SCHEDULE
JUNE 30, 2010

Appendix C

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-190-100-610-04-615	TEACHING SUPPLIES-RADCLIFFE	1185.00	11-190-100-640-04-000	TEXTBOOKS-RADCLIFFE	(1185.00)
11-999-240-800-01-892	GRADUATION EXPENSES-HS	3750.00	11-190-100-800-01-891	INS. MISC. EXPENSES-HS	(3750.00)
11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	480.33	11-402-100-500-73-581	AA-TRAVEL EXPENSES-CREW	(480.33)
11-402-100-800-73-895	AA-GAME EXPENSE-CREW	4000.00	11-402-100-500-73-581	AA-TRAVEL EXPENSES-CREW	(4000.00)
11-190-100-610-05-615	TEACHING SUPPLIES-SP GARDEN	185.00	11-190-100-640-05-000	TEXTBOOKS-SPRING GARDEN	(185.00)
11-999-261-420-02-423	MAINT. C/S FRANKLIN	1200.00	11-999-261-420-01-423	MAINT. C/S HIGH SCHOOL	(1200.00)
11-999-261-420-06-423	MAINT. C/S WASHINGTON	482.86	11-999-261-420-01-423	MAINT. C/S HIGH SCHOOL	(482.86)
12-999-260-730-20-732	N/I EQUIPMENT-GROUNDS	2948.92	11-999-263-610-00-000	GROUNDS SUPPLIES	(2948.92)
12-999-260-730-20-732	N/I EQUIPMENT-GROUNDS	694.28	12-999-100-730-00-626	INS EQUIPMENT - MUSIC	(694.28)
11-999-270-500-05-000	SPRG G. FIELD TRIPS TRANS. C/S	690.00	11-190-100-610-05-615	TEACHING SUPPLIES-SP GARDEN	(690.00)
11-204-100-101-00-000	LLD TEACHERS SALARIES	4500.00	11-214-100-106-00-000	AUTISM AIDES SALARIES	(62981.17)
11-204-100-106-00-000	LLD AIDES SALARIES	6000.00			
11-214-100-101-00-000	AUTISM TEACHER SALARIES	15000.00			
11-215-100-106-00-016	PD AIDES SUBSTITUTES	2981.17			
11-215-100-106-00-000	PD AIDES SALARIES	500.00			
11-230-100-101-00-000	BSR TEACHERS SALARIES	34000.00			
11-230-100-101-00-000	BSR TEACHERS SALARIES	8500.00	11-240-100-101-00-016	BIL TEACHERS SUBSTITUTES	(8500.00)
11-999-222-100-00-000	LIBRARY/AVA SALARIES	9400.00	11-999-219-104-00-000	CHILD STUDY TEAM SALARIES	(10612.00)
11-999-222-100-26-000	LIBRARY SECRETARIES	1212.00			
11-999-230-100-16-893	SALARIES - REGISTRATION	6200.00	11-999-240-600-05-616	SCH OFFICE SUPPLIES-SP GDN	(2200.00)
			11-999-240-600-07-616	SCH OFFICE SUPPLIES-YANTACAW	(4000.00)
11-999-230-100-17-000	SUPT OFFICE SALARIES	4000.00	11-999-251-330-00-336	CENTRAL SVCS. OTHER PROF. SVC	(4000.00)
11-999-230-100-17-016	SUPT OFF SECRETARYS SUBS	18000.00	11-999-251-592-00-000	CENTRAL SVCS. LEGAL ADVERTISII	(12000.00)
			11-999-230-890-16-000	BOARD MEMBERS EXPENSES	(1000.00)
			11-999-251-600-00-616	CENTRAL SVCS. OFFICE SUPPLIES	(5000.00)
11-999-240-103-00-000	PRINCIPALS/VP SALARIES	5000.00	11-999-230-530-00-532	POSTAGE-DISTRICT WIDE	(5000.00)
11-999-251-100-00-000	CENTRAL SVCS. SALARIES	7000.00	11-999-251-592-00-596	CENTRAL SVCS MISC PURCH SVC	(7000.00)
11-999-252-100-00-000	ADMIN IT SALARIES	7600.00	11-999-252-500-00-596	ADMIN IT MISC PURCH SVCS.	(5000.00)
			11-999-252-600-00-616	ADMIN IT OFFICE SUPPLIES	(2600.00)
11-999-262-100-00-000	OP/PL SALARYS-CUST/GRNDS	29000.00	11-999-261-420-01-423	MAINT. C/S HIGH SCHOOL	(12000.00)
			11-999-261-610-01-000	MAINT. REP/SUPP-HIGH SCHOOL	(7000.00)
			11-999-262-300-00-000	OP/PL PURCH. PRO/TEC SERVICES	(10000.00)
11-999-262-100-00-016	OP/PL SALARYS-SUBSTITUTES	30000.00	11-999-263-100-00-000	GROUNDS SALARIES	(25000.00)
			11-999-262-590-00-000	OP/PL MISC. PURCH/SERVICES	(5000.00)
11-999-262-100-00-029	OP/PL SALARYS-OVERTIME	10000.00	11-999-262-420-00-422	OP/PL C/S EQUIP. REPAIR	(10000.00)
11-999-262-100-00-029	OP/PL SALARYS-OVERTIME	60000.00	11-999-262-610-18-000	OP/PL CUSTODIAL SUPPLIES	(50000.00)
			11-999-262-610-20-000	OP/PL GRNDS SUPPLIES	(10000.00)
11-999-262-100-21-000	OP/PL SALARYS-N.I.AIDES	22000.00	11-999-261-610-02-000	MAINT. REP/SUPP-FRANKLIN	(13000.00)

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TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-999-291-270-00-291	HEALTH BENEFITS	352589.00	11-999-266-300-00-000	SECURITY PURCH PROF SVCS	(9000.00)
			11-999-291-270-00-293	PRESCRIPTION BENEFITS	(24810.00)
			11-999-291-241-00-242	P.E.R.S.	(32274.00)
			11-999-291-210-00-000	LIABILITY & FIDELITY INSURANCE	(8685.00)
			11-999-291-260-00-000	WORKERS COMPENSATION	(5000.00)
			11-999-100-566-00-000	TUITION NJ PRIV HANDICAP	(281820.00)
11-140-100-101-00-016	9-12 SUBSTITUTES SALARIES	10000.00	11-150-100-101-00-000	HI TEACHERS SALARIES	(10000.00)
11-190-100-610-15-615	TEACHING SUPPLIES-COMP SRVCS	6500.00	11-190-100-610-01-615	TEACHING SUPPLIES-HS	(6500.00)
11-190-100-610-15-615	TEACHING SUPPLIES-COMP SRVCS	3000.00	11-190-100-610-01-643	SUPPLIES SOCIAL STUDIES-HS	(3000.00)
11-190-100-610-15-615	TEACHING SUPPLIES-COMP SRVCS	3300.00	11-190-100-610-01-647	SUPPLIES WORLD LANG.-HS	(3300.00)
11-190-100-610-15-615	TEACHING SUPPLIES-COMP SRVCS	7000.00	11-190-100-610-02-615	TEACHING SUPPLIES-FRANKLIN	(7000.00)
11-190-100-610-15-615	TEACHING SUPPLIES-COMP SRVCS	2000.00	11-190-100-610-03-615	TEACHING SUPPLIES-LINCOLN	(2000.00)
11-190-100-610-15-615	TEACHING SUPPLIES-COMP SRVCS	2000.00	11-190-100-610-04-615	TEACHING SUPPLIES-RADCLIFFE	(2000.00)
11-190-100-610-15-615	TEACHING SUPPLIES-COMP SRVCS	4000.00	11-190-100-610-05-615	TEACHING SUPPLIES-SP GARDEN	(4000.00)
11-190-100-610-15-615	TEACHING SUPPLIES-COMP SRVCS	3200.00	11-190-100-610-06-615	TEACHING SUPPLIES-WASHINGTO	(3200.00)
11-190-100-610-15-615	TEACHING SUPPLIES-COMP SRVCS	4500.00	11-190-100-610-07-615	TEACHING SUPPLIES-YANTACAW	(4500.00)
11-190-100-610-15-615	TEACHING SUPPLIES-COMP SRVCS	5000.00	11-190-100-640-01-000	TEXTBOOKS-HIGH SCHOOL	(5000.00)
11-190-100-610-15-615	TEACHING SUPPLIES-COMP SRVCS	3500.00	11-190-100-640-01-641	TEXTBOOKS MATH-HS	(3500.00)
11-190-100-610-15-615	TEACHING SUPPLIES-COMP SRVCS	1000.00	11-190-100-640-01-643	TEXTBOOKS SOCIAL STUDIES-HS	(1000.00)
11-190-100-610-15-615	TEACHING SUPPLIES-COMP SRVCS	1000.00	11-190-100-640-01-645	TEXTBOOKS BUSINESS ED-HS	(1000.00)
11-190-100-610-15-615	TEACHING SUPPLIES-COMP SRVCS	2500.00	11-190-100-640-02-000	TEXTBOOKS-FRANKLIN	(2500.00)
11-190-100-610-15-615	TEACHING SUPPLIES-COMP SRVCS	2000.00	11-190-100-640-03-000	TEXTBOOKS-LINCOLN	(2000.00)
11-190-100-610-15-615	TEACHING SUPPLIES-COMP SRVCS	2000.00	11-190-100-640-05-000	TEXTBOOKS-SPRING GARDEN	(2000.00)
11-190-100-610-15-615	TEACHING SUPPLIES-COMP SRVCS	2000.00	11-190-100-640-06-000	TEXTBOOKS-WASHINGTON	(2000.00)
11-190-100-610-15-615	TEACHING SUPPLIES-COMP SRVCS	2000.00	11-190-100-640-07-000	TEXTBOOKS-YANTACAW	(2000.00)
11-190-100-610-15-615	TEACHING SUPPLIES-COMP SRVCS	1500.00	11-190-100-800-03-891	INS. MISC. EXPENSES-LINCOLN	(1500.00)
11-190-100-610-15-615	TEACHING SUPPLIES-COMP SRVCS	1000.00	11-190-100-800-06-891	INS. MISC. EXPENSES-WASHINGTO	(1000.00)
11-190-100-610-15-615	TEACHING SUPPLIES-COMP SRVCS	1500.00	11-190-100-800-07-891	INS. MISC. EXPENSES-YANTACAW	(1500.00)
11-999-217-100-00-000	ES SALARIES	5000.00	11-999-219-104-00-000	CHILD STUDY TEAM SALARIES	(9400.00)
11-999-218-105-00-000	GUIDANCE SECRETARYS SALARIES	4400.00			
11-999-240-600-01-616	SCH OFFICE SUPPLIES-HS	3051.40	11-190-100-640-01-000	TEXTBOOKS-HIGH SCHOOL	(3051.40)
11-999-291-290-00-296	UNUSED SICK/VACATION DAYS	25000.00	11-214-100-106-00-000	AUTISM AIDES SALARIES	(25000.00)
11-402-100-800-70-894	AA-AWARDS-ALL SPORTS	700.00	11-402-100-500-76-581	AA-TRAVEL EXPENSE-TRACK	(700.00)
11-402-100-800-70-894	AA-AWARDS-ALL SPORTS	300.00	11-402-100-500-82-597	AA-RECONDITIONING-B SOCCER	(300.00)
11-402-100-800-70-894	AA-AWARDS-ALL SPORTS	290.00	11-402-100-600-91-610	AA-SUPPLIES-LA CROSSE	(290.00)
11-402-100-800-70-894	AA-AWARDS-ALL SPORTS	225.00	11-402-100-800-92-895	AA-GAME EXPENSE-ICE HOCKEY	(225.00)
11-402-100-800-73-895	AA-GAME EXPENSE-CREW	309.00	11-402-100-800-92-895	AA-GAME EXPENSE-ICE HOCKEY	(309.00)

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TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-999-291-290-00-296	UNUSED SICK/VACATION DAYS	30000.00	11-404-100-340-00-626	MUSIC PUR. TECH. SER.-DW	(30000.00)
11-999-291-290-00-296	UNUSED SICK/VACATION DAYS	49000.00	11-999-262-620-00-623	OP/PL ELECTRICITY	(49000.00)
11-999-291-290-00-296	UNUSED SICK/VACATION DAYS	12000.00	11-999-291-280-00-000	TUITION REIMBURSEMENT	(12000.00)
11-999-230-331-16-000	LEGAL SERVICES	600.00	11-999-230-500-00-581	SUPT OFF MILEAGE & TOLLS	(600.00)
11-999-230-331-16-000	LEGAL SERVICES	1800.00	11-999-230-585-16-582	BOE OTHER PURCH SVC CONF EXF	(1800.00)
11-999-230-331-16-000	LEGAL SERVICES	500.00	11-999-230-585-16-583	BOE MISC TRAVEL EXPENSES	(500.00)
11-999-230-331-16-000	LEGAL SERVICES	1600.00	11-999-230-590-16-596	MISC PURCH SERVICES-BOE	(1600.00)
11-999-230-331-16-000	LEGAL SERVICES	900.00	11-999-230-590-17-596	SUPT OFF TRAVEL/CONF EXPENSE	(900.00)
11-999-230-331-16-000	LEGAL SERVICES	1000.00	11-999-240-500-00-581	SCH ADM MILEAGE & TOLLS	(1000.00)
11-999-230-331-16-000	LEGAL SERVICES	2232.00	11-999-240-500-07-440	SCH ADM LEASE/RENTAL EQ-YANT	(2232.00)
11-999-230-331-16-000	LEGAL SERVICES	1000.00	11-999-240-600-03-616	SCH OFFICE SUPPLIES-LINCOLN	(1000.00)
11-999-230-331-16-000	LEGAL SERVICES	1000.00	11-999-240-800-06-891	MISC EXPENSES-WASHINGTON	(1000.00)
11-999-230-331-16-000	LEGAL SERVICES	1400.00	11-999-240-800-07-891	MISC EXPENSES-YANTACAW	(1400.00)
11-999-230-331-16-000	LEGAL SERVICES	1000.00	11-999-251-500-00-440	CENTRAL SVCS. LEASE/RENTAL EG	(1000.00)
11-999-230-331-16-000	LEGAL SERVICES	5000.00	11-999-251-592-00-440	CENTRAL SVCS LEASE/RENTAL	(5000.00)
11-190-100-610-15-615	TEACHING SUPPLIES-COMP SRVCS	140000.00	11-999-270-514-00-000	TO & FROM SCH SP ED CONTRACT.	(140000.00)
11-402-100-600-72-610	AA-SUPPLIES-BOWLING	169.00	11-402-100-800-72-891	AA-MISC EXPENSE-BOWLING	(169.00)
11-999-240-800-01-892	GRADUATION EXPENSES-HS	395.42	11-999-240-800-02-892	GRADUATION EXPENSE-FRANKLIN	(395.42)
11-999-251-330-00-333	CENTRAL SVCS. ARCHITECT/ENGIN	2000.00	11-999-251-592-00-582	CENTRAL SVCS CONFERNCE EXP	(2000.00)
11-999-251-330-00-333	CENTRAL SVCS. ARCHITECT/ENGIN	1805.00	11-999-251-592-00-596	CENTRAL SVCS MISC PURCH SVC	(1805.00)
11-999-230-331-16-000	LEGAL SERVICES	8183.00	11-999-230-530-00-532	POSTAGE-DISTRICT WIDE	(3183.00)
11-999-252-100-00-017	ADMIN IT EXTRA COMP	367.85	11-999-252-600-00-616	ADMIN IT OFFICE SUPPLIES	(5367.85)
11-190-100-610-01-648	SUPP CREATIVE/INDUSTRIAL ARTS	386.40	11-190-100-610-01-615	TEACHING SUPPLIES-HS	(386.40)
11-190-100-610-01-648	SUPP CREATIVE/INDUSTRIAL ARTS	436.06	11-190-100-610-01-641	SUPPLIES MATH-HS	(436.06)
11-190-100-610-01-648	SUPP CREATIVE/INDUSTRIAL ARTS	653.44	11-190-100-640-01-000	TEXTBOOKS-HIGH SCHOOL	(653.44)
11-190-100-610-01-648	SUPP CREATIVE/INDUSTRIAL ARTS	533.52	11-190-100-640-01-643	TEXTBOOKS SOCIAL STUDIES-HS	(533.52)
11-999-240-600-03-616	SCH OFFICE SUPPLIES-LINCOLN	80.00	11-190-100-610-03-626	BUDGET MUSIC SUPPLIES-LINCOLN	(80.00)
11-110-100-101-00-000	K-TEACHERS SALARIES	1893.43	11-130-100-101-00-021	6-8 SPECIAL PROJECTS SALARIES	(1893.43)
11-140-100-101-00-024	9-12 DEGREE CHANGES	1435.00	11-120-100-101-00-000	1-5 TEACHERS SALARIES	(1435.00)
11-140-100-101-00-024	9-12 DEGREE CHANGES	1934.00	11-130-100-101-00-021	6-8 SPECIAL PROJECTS SALARIES	(1934.00)
11-140-100-101-00-016	9-12 SUBSTITUTES SALARIES	28282.00	11-150-100-101-00-000	HI TEACHERS SALARIES	(28282.00)
11-140-100-101-00-016	9-12 SUBSTITUTES SALARIES	12901.00	11-150-100-320-00-000	HI PURCH PRO/ED SERVICES	(12901.00)
11-140-100-101-00-016	9-12 SUBSTITUTES SALARIES	2471.00	11-190-100-500-00-422	INS. EQUIPMENT REPAIRS	(2471.00)
11-140-100-101-00-016	9-12 SUBSTITUTES SALARIES	3.00	11-190-100-610-01-643	SUPPLIES SOCIAL STUDIES-HS	(3.00)
11-140-100-101-00-021	9-12 SPECIAL PROJECTS	4306.00	11-190-100-500-00-531	INS. COMMUNICATION SERVICES	(4306.00)
11-140-100-101-00-021	9-12 SPECIAL PROJECTS	2413.00	11-190-100-500-00-581	INS. MILEAGE & TOLLS	(2413.00)
11-140-100-101-00-021	9-12 SPECIAL PROJECTS	100.00	11-190-100-610-01-643	SUPPLIES SOCIAL STUDIES-HS	(100.00)

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TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-140-100-101-00-024	9-12 DEGREE CHANGES	1500.00	11-190-100-500-02-596	INS. ASSEMBLY EXPENSE-F	(1500.00)
11-140-100-101-00-024	9-12 DEGREE CHANGES	55.00	11-190-100-610-01-643	SUPPLIES SOCIAL STUDIES-HS	(55.00)
11-140-100-101-00-024	9-12 DEGREE CHANGES	2291.00	11-190-100-610-01-648	SUPP CREATIVE/INDUSTRIAL ARTS	(2291.00)
11-140-100-101-00-024	9-12 DEGREE CHANGES	849.00	11-190-100-610-02-615	TEACHING SUPPLIES-FRANKLIN	(849.00)
11-140-100-101-00-024	9-12 DEGREE CHANGES	590.00	11-190-100-610-05-626	BUDGET MUSIC SUPPLIES-SG	(590.00)
11-140-100-101-00-024	9-12 DEGREE CHANGES	735.00	11-190-100-610-15-615	TEACHING SUPPLIES-COMP SRVCS	(735.00)
11-140-100-101-00-024	9-12 DEGREE CHANGES	1604.00	11-190-100-800-02-891	INS. MISC. EXPENSES-FRANKLIN	(1604.00)
11-140-100-101-00-016	9-12 SUBSTITUTES SALARIES	608.00	11-190-100-800-03-891	INS. MISC. EXPENSES-LINCOLN	(608.00)
11-140-100-101-00-024	9-12 DEGREE CHANGES	973.00	11-190-100-800-06-891	INS. MISC. EXPENSES-WASHINGTO	(973.00)
11-190-100-610-01-648	SUPP CREATIVE/INDUSTRIAL ARTS	100.00	11-190-100-610-01-643	SUPPLIES SOCIAL STUDIES-HS	(100.00)
11-190-100-610-01-648	SUPP CREATIVE/INDUSTRIAL ARTS	200.00	11-190-100-610-01-645	SUPPLIES BUSINESS ED-HS	(200.00)
11-190-100-610-01-648	SUPP CREATIVE/INDUSTRIAL ARTS	214.16	11-190-100-610-01-647	SUPPLIES WORLD LANG.-HS	(214.16)
11-190-100-610-01-648	SUPP CREATIVE/INDUSTRIAL ARTS	1543.71	11-190-100-610-03-615	TEACHING SUPPLIES-LINCOLN	(1543.71)
11-190-100-610-01-648	SUPP CREATIVE/INDUSTRIAL ARTS	128.33	11-190-100-610-03-626	BUDGET MUSIC SUPPLIES-LINCOLN	(128.33)
11-190-100-610-01-648	SUPP CREATIVE/INDUSTRIAL ARTS	529.90	11-190-100-610-04-615	TEACHING SUPPLIES-RADCLIFFE	(529.90)
11-204-100-101-00-016	LLD TEACHER SUBSTITUTES	6310.85	11-201-100-640-00-000	CM TEXTBOOKS	(6310.85)
11-204-100-101-00-000	LLD TEACHERS SALARIES	360.74	11-204-100-610-00-615	LLD TEACHING SUPPLIES	(360.74)
11-204-100-106-00-016	LLD AIDE SUBSTITUTES	4076.80	11-204-100-610-00-615	LLD TEACHING SUPPLIES	(4076.80)
11-213-100-106-00-016	RR AIDES SUBSTITUTES	250.71	11-213-100-101-00-000	RR TEACHERS SALARIES	(250.71)
11-215-100-106-00-016	PD AIDES SUBSTITUTES	83.36	11-215-100-800-00-891	PD MISC. EXPENSES	(83.36)
11-401-100-101-71-626	MUSIC EXTRA CURR SALARIES	2140.11	11-401-100-800-71-626	MUSIC EXTRA CURR MISC. EXPENSE	(2140.11)
11-402-100-100-81-400	AA-SALARIES COACHES - FOOTBAL	3977.00	11-401-100-800-71-626	MUSIC EXTRA CURR MISC. EXPENSE	(3977.00)
11-402-100-100-71-400	AA-SALARIES COACHES-CHEERLEA	3882.00	11-401-100-800-71-626	MUSIC EXTRA CURR MISC. EXPENSE	(3882.00)
11-402-100-100-76-400	AA-SALARIES COACHES-TRACK	4904.00	11-402-100-600-70-610	AA-SUPPLIES-ALL SPORTS	(4904.00)
11-402-100-100-76-400	AA-SALARIES COACHES-TRACK	71.00	11-402-100-600-83-610	AA-SUPPLIES-B TENNIS	(71.00)
11-402-100-100-76-400	AA-SALARIES COACHES-TRACK	316.00	11-402-100-800-79-891	AA-MISC EXPENSE-BASEBALL	(316.00)
11-402-100-100-79-400	AA-SALARIES COACHES-BASEBALL	519.00	11-402-100-500-73-581	AA-TRAVEL EXPENSES-CREW	(519.00)
11-402-100-100-79-400	AA-SALARIES COACHES-BASEBALL	350.00	11-402-100-500-73-583	AA-LODGING EXPENSES-CREW	(350.00)
11-402-100-100-79-400	AA-SALARIES COACHES-BASEBALL	60.00	11-402-100-500-77-597	AA-RECONDITIONING-CROSS CNTF	(60.00)
11-402-100-100-79-400	AA-SALARIES COACHES-BASEBALL	34.00	11-402-100-500-79-597	AA-RECONDITIONING-BASEBALL	(34.00)
11-402-100-100-79-400	AA-SALARIES COACHES-BASEBALL	34.00	11-402-100-500-92-597	AA-RECONDITIONING-ICE HOCKEY	(34.00)
11-402-100-100-79-400	AA-SALARIES COACHES-BASEBALL	4143.00	11-402-100-800-92-895	AA-GAME EXPENSE-ICE HOCKEY	(4143.00)
11-402-100-100-81-400	AA-SALARIES COACHES - FOOTBAL	145.00	11-402-100-500-91-597	AA-RECONDITIONING-LA CROSSE	(145.00)
11-402-100-100-81-400	AA-SALARIES COACHES - FOOTBAL	1904.00	11-403-100-610-00-000	GIFTED & TALENTED SUPPLIES	(1904.00)
11-402-100-100-81-400	AA-SALARIES COACHES - FOOTBAL	6728.00	11-404-100-340-00-626	MUSIC PUR. TECH. SER.-DW	(6728.00)
11-402-100-100-84-400	AA-SALARIES COACHES-WRESTLIN	105.00	11-402-100-600-76-610	AA-SUPPLIES-TRACK & FIELD	(105.00)
11-402-100-100-84-400	AA-SALARIES COACHES-WRESTLIN	106.00	11-402-100-600-80-610	AA-SUPPLIES-B BASKETBALL	(106.00)

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ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-402-100-100-84-400	AA-SALARIES COACHES-WRESTLIN	162.00	11-402-100-600-89-610	AA-SUPPLIES-VOLLEYBALL	(162.00)
11-402-100-100-84-400	AA-SALARIES COACHES-WRESTLIN	207.00	11-402-100-600-92-610	AA-SUPPLIES-ICE HOCKEY	(207.00)
11-402-100-100-84-400	AA-SALARIES COACHES-WRESTLIN	668.00	11-404-100-340-00-626	MUSIC PUR. TECH. SER.-DW	(668.00)
11-402-100-100-85-400	AA-SALARIES COACHES-G BASKET	75.00	11-402-100-600-74-610	AA-SUPPLIES-GOLF	(75.00)
11-402-100-100-85-400	AA-SALARIES COACHES-G BASKET	156.00	11-402-100-600-77-610	AA-SUPPLIES-CROSS COUNTRY'	(156.00)
11-402-100-100-85-400	AA-SALARIES COACHES-G BASKET	869.00	11-402-100-600-81-610	AA-SUPPLIES-FOOTBALL	(869.00)
11-402-100-500-82-597	AA-RECONDITIONING-B SOCCER	89.96	11-402-100-500-77-597	AA-RECONDITIONING-CROSS CNTF	(89.96)
11-402-100-500-70-597	AA-RECONDITIONING-ALL SPORT	236.04	11-402-100-500-87-597	AA-RECONDITIONING-SOFTBALL	(120.59)
11-402-100-500-89-597	AA-RECONDITIONING-VOLLEYBALL	47.21	11-402-100-500-88-597	AA-RECONDITIONING-G TENNIS	(101.66)
			11-402-100-500-91-597	AA-RECONDITIONING-LA CROSSE	(61.00)
11-999-100-564-00-000	TUITION-COUNTY VOC-SPECIAL	29955.50	11-999-100-566-00-000	TUITION NJ PRIV HANDICAP	(29955.50)
11-999-100-565-00-000	TUITION-COUNTY SP SRV/REG DAY	33678.00	11-999-100-566-00-000	TUITION NJ PRIV HANDICAP	(33678.00)
11-999-217-100-00-016	ES SUBSTITUTES	245.96	11-999-216-100-28-000	SPEECH TEACHERS SALARIES	(245.96)
11-999-218-105-00-000	GUIDANCE SECRETARYS SALARIES	47.80	11-999-218-390-00-000	GUIDANCE PURCH PRO-TEC SERVI	(2082.59)
11-999-218-105-00-016	GUIDANCE SEC-SUBSTITUTES	2034.79			
11-999-218-390-00-000	GUIDANCE PURCH PRO-TEC SERVI	327.07	11-999-218-600-00-618	GUIDANCE TESTING SUPPLIES DW	(327.07)
11-999-222-100-00-016	LIBRARY/AVA SALARIES SUBSTITU'	355.48	11-999-222-300-00-000	DW PROF-TECH SVCS	(355.48)
11-999-222-600-01-612	PERIODICALS-HS	1307.25	11-999-222-600-02-613	A/V SUPPLIES-FRANKLIN	(1307.25)
11-999-230-331-16-000	LEGAL SERVICES	293.88	11-999-230-100-16-000	TREAS SCHOOL MONIES SALARY	(293.88)
11-999-230-331-16-000	LEGAL SERVICES	99.92	11-999-230-500-00-581	SUPT OFF MILEAGE & TOLLS	(99.92)
11-999-230-331-16-000	LEGAL SERVICES	373.48	11-999-230-530-01-532	POSTAGE-HS	(373.48)
11-999-230-331-16-000	LEGAL SERVICES	138.00	11-999-230-530-02-532	POSTAGE-FRANKLIN	(138.00)
11-999-230-331-16-000	LEGAL SERVICES	397.15	11-999-230-530-05-532	POSTAGE-SPRING GARDEN	(397.15)
11-999-230-331-16-000	LEGAL SERVICES	462.11	11-999-230-530-06-532	POSTAGE-WASHINGTON	(462.11)
11-999-230-331-16-000	LEGAL SERVICES	160.48	11-999-230-530-07-532	POSTAGE-YANTACAW	(160.48)
11-999-230-331-16-000	LEGAL SERVICES	6667.22	11-999-230-530-16-531	TELEPHONE SERVICES	(6667.22)
11-999-230-331-16-000	LEGAL SERVICES	22.99	11-999-230-600-16-616	BOE SUPPLIES	(22.99)
11-999-230-331-16-000	LEGAL SERVICES	105.06	11-999-230-600-16-893	RE-REGISTRATION	(105.06)
11-999-230-331-16-000	LEGAL SERVICES	65.56	11-999-230-600-17-616	SUPT OFFICE SUPPLIES	(65.56)
11-999-230-100-17-016	SUPT OFF SECRETARYS SUBS	1222.00	11-999-230-530-01-532	POSTAGE-HS	(1222.00)
11-999-230-332-16-000	AUDIT FEES	1344.00	11-999-230-530-02-532	POSTAGE-FRANKLIN	(1344.00)
11-999-230-820-16-000	JUDGEMENTS/SETTLEMENTS	1500.00	11-999-230-530-12-532	POSTAGE-ELECTION	(1500.00)
11-999-230-820-16-000	JUDGEMENTS/SETTLEMENTS	4276.00	11-999-230-530-16-531	TELEPHONE SERVICES	(4276.00)
11-999-230-820-16-000	JUDGEMENTS/SETTLEMENTS	502.50	11-999-230-890-16-000	BOARD MEMBERS EXPENSES	(502.50)
11-999-230-820-16-000	JUDGEMENTS/SETTLEMENTS	444.50	11-999-230-890-17-000	SUPT OFFICE MISC EXPENSES	(444.50)
11-999-230-820-16-000	JUDGEMENTS/SETTLEMENTS	1335.00	11-999-240-104-00-000	DH/COORDINATORS SALARIES	(1335.00)
11-999-230-820-16-000	JUDGEMENTS/SETTLEMENTS	7000.00	11-999-240-104-00-017	DH/COORD EXTRA COMP	(7000.00)

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11-999-230-820-16-000	JUDGEMENTS/SETTLEMENTS	1868.00	11-999-240-105-00-017	SCHOOL SECRETARYS EX COMP	(1868.00)
11-999-230-820-16-000	JUDGEMENTS/SETTLEMENTS	515.00	11-999-240-500-00-582	SCH ADM CONFERENCE EXPENSE	(515.00)
11-999-230-820-16-000	JUDGEMENTS/SETTLEMENTS	500.00	11-999-240-500-02-440	SCH ADM LEASE/RENTAL EQ-FRAN	(500.00)
11-999-230-820-16-000	JUDGEMENTS/SETTLEMENTS	529.00	11-999-240-600-01-616	SCH OFFICE SUPPLIES-HS	(529.00)
11-999-230-820-16-000	JUDGEMENTS/SETTLEMENTS	992.00	11-999-240-600-05-616	SCH OFFICE SUPPLIES-SP GDN	(992.00)
11-999-230-820-16-000	JUDGEMENTS/SETTLEMENTS	648.00	11-999-240-800-00-891	MISC EXPENSES DISTRICT WIDE	(648.00)
11-999-240-800-01-892	GRADUATION EXPENSES-HS	548.75	11-999-240-800-06-891	MISC EXPENSES-WASHINGTON	(548.75)
11-999-240-800-01-892	GRADUATION EXPENSES-HS	100.00	11-999-240-800-02-891	MISC EXPENSES-FRANKLIN	(100.00)
11-999-240-800-02-892	GRADUATION EXPENSE-FRANKLIN	136.41	11-999-240-800-07-891	MISC EXPENSES-YANTACAW	(136.41)
11-999-240-800-01-892	GRADUATION EXPENSES-HS	23.58	11-999-240-800-01-891	MISC EXPENSES-HS	(23.58)
11-999-230-820-16-000	JUDGEMENTS/SETTLEMENTS	103.00	11-999-240-800-03-891	MISC EXPENSES-LINCOLN	(103.00)
11-999-230-331-16-000	LEGAL SERVICES	305.65	11-999-240-800-07-891	MISC EXPENSES-YANTACAW	(305.65)
11-999-230-331-16-000	LEGAL SERVICES	522.96	11-999-240-600-07-616	SCH OFFICE SUPPLIES-YANTACAW	(522.96)
11-999-230-331-16-000	LEGAL SERVICES	28.00	11-999-240-800-01-891	MISC EXPENSES-HS	(28.00)
11-999-230-331-16-000	LEGAL SERVICES	606.00	11-999-240-600-06-616	SCH OFFICE SUPPLIES-WASHINGT	(606.00)
11-999-230-331-16-000	LEGAL SERVICES	387.93	11-999-240-600-04-616	SCH OFFICE SUPPLIES-RADCLIFFE	(387.93)
11-999-230-331-16-000	LEGAL SERVICES	658.16	11-999-240-600-01-616	SCH OFFICE SUPPLIES-HS	(658.16)
11-999-230-331-16-000	LEGAL SERVICES	261.68	11-999-240-103-00-000	PRINCIPALS/VP SALARIES	(261.68)
11-999-230-590-12-596	ELECTION SERVICES	186.00	11-999-230-890-17-000	SUPT OFFICE MISC EXPENSES	(186.00)
11-999-230-890-16-000	BOARD MEMBERS EXPENSES	200.29	11-999-230-600-16-616	BOE SUPPLIES	(200.29)
11-999-251-330-00-333	CENTRAL SVCS. ARCHITECT/ENGIN	291.15	11-999-251-330-00-336	CENTRAL SVCS. OTHER PROF. SVC	(291.15)
11-999-251-330-00-333	CENTRAL SVCS. ARCHITECT/ENGIN	1561.56	11-999-251-592-00-440	CENTRAL SVCS LEASE/RENTAL	(1561.56)
11-999-261-420-02-423	MAINT. C/S FRANKLIN	156.00	11-999-261-420-00-423	MAINT. C/S DISTRICT WIDE	(156.00)
11-999-261-420-02-423	MAINT. C/S FRANKLIN	4000.00	11-999-261-420-00-423	MAINT. C/S DISTRICT WIDE	(4000.00)
11-999-261-420-02-423	MAINT. C/S FRANKLIN	1476.92	11-999-261-420-01-423	MAINT. C/S HIGH SCHOOL	(1476.92)
11-999-261-610-03-000	MAINT. REP/SUPP-LINCOLN	6800.00	11-999-261-610-00-000	MAINT. REP/SUPP DISTRICT WIDE-	(10010.89)
11-999-261-610-04-000	MAINT. REP/SUPP-RADCLIFFE	3000.00	11-999-261-610-05-000	MAINT. REP/SUPP-SPRING GARDEN	(3200.00)
11-999-261-610-06-000	MAINT. REP/SUPP-WASHINGTON	7700.00	11-999-261-610-07-000	MAINT. REP/SUPP-YANTACAW	(4289.11)
11-999-262-100-21-000	OP/PL SALARYS-N.I.AIDES	5097.00	11-999-262-300-00-000	OP/PL PURCH. PRO/TEC SERVICES	(5097.00)
11-999-263-420-00-000	GROUNDS SERVICES	597.00	11-999-263-610-00-000	GROUNDS SUPPLIES	(597.00)
11-999-270-108-00-000	TRANSP SALARIES-SPECIAL	48386.70	11-999-270-109-00-000	TRANSP EX CURR SALARIES	(48386.70)
11-999-270-420-10-422	CONTR VEH MAINT SP ED	6150.00	11-999-270-500-01-000	HS FIELD TRIPS TRANS. C/S	(6150.00)
11-999-270-420-10-422	CONTR VEH MAINT SP ED	2448.00	11-999-270-512-00-000	EXTRA/CURR TRIP CONTRACTS	(2448.00)
11-999-270-108-00-000	TRANSP SALARIES-SPECIAL	1714.00	11-999-270-512-27-000	ATHLETIC TRIPS-VENDOR	(1714.00)
11-999-270-600-10-610	TRANS VEHICLE SUPPLIES-SE	256.00	11-999-270-890-00-000	TRANS MISC. EXPENSES	(256.00)
11-999-270-600-10-610	TRANS VEHICLE SUPPLIES-SE	24.36	11-999-270-890-00-000	TRANS MISC. EXPENSES	(24.36)
11-999-291-220-00-000	F.I.C.A.	12500.00	11-999-310-930-00-000	TRANS-FOOD SERVICE DEFICIT	(12500.00)

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ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-999-291-220-00-000	F.I.C.A.	90.00	11-999-291-241-00-241	T.P.A.F.	(90.00)
11-999-291-290-00-296	UNUSED SICK/VACATION DAYS	24.00	11-999-291-241-00-241	T.P.A.F.	(24.00)
11-999-291-290-00-296	UNUSED SICK/VACATION DAYS	1205.00	11-999-291-270-00-291	HEALTH BENEFITS	(1205.00)
11-999-291-290-00-296	UNUSED SICK/VACATION DAYS	1614.00	11-999-291-270-00-292	DENTAL BENEFITS	(1614.00)
11-999-291-290-00-296	UNUSED SICK/VACATION DAYS	5355.00	11-999-291-280-00-000	TUITION REIMBURSEMENT	(5355.00)
11-999-291-220-00-000	F.I.C.A.	1437.00	11-999-261-100-00-031	TECHNOLOGY TEAM	(1437.00)
11-999-291-220-00-000	F.I.C.A.	3000.00	11-999-223-104-00-000	PRO/DEV OTHER PROF SALARIES	(3000.00)
11-999-291-220-00-000	F.I.C.A.	8743.00	11-999-223-500-00-582	PRO/DEV CONF/WORKSHOP EXPEI	(8743.00)
11-999-291-220-00-000	F.I.C.A.	10019.20	11-999-221-104-00-000	CURR WORKSHOP SALARIES	(10019.20)
11-999-291-220-00-000	F.I.C.A.	1210.00	11-999-221-390-10-000	SP SRV PURCH PRO-TEC SERVICE	(1210.00)
11-999-251-100-00-000	CENTRAL SVCS. SALARIES	5445.00	11-999-251-592-00-000	CENTRAL SVCS. LEGAL ADVERTISII	(4000.00)
			11-999-251-592-00-581	CENTRAL SVCS MILEAGE/TOLLS	(97.00)
			11-999-251-600-00-616	CENTRAL SVCS. OFFICE SUPPLIES	(400.00)
			11-999-251-890-00-000	CENTRAL SVCS. MISC EXPENSE	(948.00)
11-999-230-820-16-000	JUDGEMENTS/SETTLEMENTS	1200.00	11-999-251-592-00-000	CENTRAL SVCS. LEGAL ADVERTISII	(1200.00)
GRAND TOTAL		<u>1,378,568.96</u>	GRAND TOTAL		<u>(1,378,568.96)</u>