

**NUTLEY BOARD OF EDUCATION
TRANSFER SCHEDULE
OCTOBER 31, 2010**

Appendix E

| TO: | | | FROM: | | |
|-----------------------|------------------------------|----------|-----------------------|------------------------------|------------|
| ACCOUNT NUMBER | DESCRIPTION | AMOUNT | ACCOUNT NUMBER | DESCRIPTION | AMOUNT |
| 11-130-100-101-00-000 | 6-8 TEACHERS SALARIES | 89944.00 | 11-230-100-101-00-000 | BSR TEACHERS SALARIES | (89944.00) |
| 11-190-100-610-05-615 | TEACHING SUPPLIES-SP GARDEN | 4665.77 | 11-190-100-640-05-000 | TEXTBOOKS-SPRING GARDEN | (4665.77) |
| 11-204-100-101-00-000 | LLD TEACHERS SALARIES | 67688.00 | 11-999-219-104-00-000 | CHILD STUDY TEAM SALARIES | (67688.00) |
| 11-204-100-101-00-000 | LLD TEACHERS SALARIES | 18833.00 | 11-999-270-108-00-000 | TRANSP SALARIES-SPECIAL | (18833.00) |
| 11-213-100-101-00-000 | RR TEACHERS SALARIES | 18261.00 | 11-999-270-108-00-000 | TRANSP SALARIES-SPECIAL | (18261.00) |
| 11-213-100-610-00-615 | RR TEACHING SUPPLIES | 467.14 | 11-213-100-610-00-629 | RR BUDGET COMPUTER SUPPLIES | (467.14) |
| 11-240-100-101-00-000 | BIL TEACHERS SALARIES | 13077.00 | 11-214-100-101-00-000 | AUTISM TEACHER SALARIES | (13077.00) |
| 11-403-100-101-00-000 | GIFTED & TALENTED SALARIES | 37737.00 | 11-214-100-101-00-000 | AUTISM TEACHER SALARIES | (37737.00) |
| 11-999-216-100-29-000 | SRS SALARIES | 1923.00 | 11-214-100-101-00-000 | AUTISM TEACHER SALARIES | (1923.00) |
| 11-999-240-104-00-000 | DH/COORDINATORS SALARIES | 749.00 | 11-214-100-101-00-000 | AUTISM TEACHER SALARIES | (749.00) |
| 11-999-252-100-00-000 | ADMIN IT SALARIES | 471.00 | 11-214-100-101-00-000 | AUTISM TEACHER SALARIES | (471.00) |
| 11-999-240-104-00-000 | DH/COORDINATORS SALARIES | 97564.00 | 11-999-218-104-00-000 | GUIDANCE COUNSELORS SALARIES | (97564.00) |
| 11-999-218-500-00-440 | GUIDANCE LEASE/RENTAL EQUIP | 2736.00 | 11-999-218-600-00-625 | GUIDANCE BUDGET SUPPLIES | (2736.00) |
| 11-999-222-100-00-000 | LIBRARY/AVA SALARIES | 8017.00 | 11-999-270-108-00-000 | TRANSP SALARIES-SPECIAL | (8017.00) |
| 11-999-240-105-00-000 | SCHOOL SECRETARYS SALARIES | 16650.00 | 11-999-270-108-00-000 | TRANSP SALARIES-SPECIAL | (16650.00) |
| 11-999-266-100-00-000 | SECURITY SALARIES | 5000.00 | 11-999-270-108-00-000 | TRANSP SALARIES-SPECIAL | (5000.00) |
| 11-190-100-610-05-615 | TEACHING SUPPLIES-SP GARDEN | 200.00 | 11-190-100-610-05-619 | COMPUTER SUPPLIES-SP GDN | (200.00) |
| 11-190-100-610-05-615 | TEACHING SUPPLIES-SP GARDEN | 1000.00 | 11-999-222-600-05-612 | PERIODICALS-SPRING GARDEN | (1000.00) |
| 11-190-100-610-05-615 | TEACHING SUPPLIES-SP GARDEN | 1000.00 | 11-999-222-600-05-614 | LIBRARY SUPPLIES-SP GDN | (1000.00) |
| 11-190-100-610-07-615 | TEACHING SUPPLIES-YANTACAW | 6000.00 | 11-190-100-640-07-000 | TEXTBOOKS-YANTACAW | (6000.00) |
| 11-213-100-610-00-615 | RR TEACHING SUPPLIES | 1000.00 | 11-204-100-640-00-000 | LLD TEXTBOOKS | (1000.00) |
| 11-999-221-320-10-000 | SP SRV PURCH PRO-ED SERVICE | 500.00 | 11-204-100-640-00-000 | LLD TEXTBOOKS | (500.00) |
| 11-190-100-610-03-615 | TEACHING SUPPLIES-LINCOLN | 2410.00 | 11-190-100-640-03-000 | TEXTBOOKS-LINCOLN | (2410.00) |
| 11-190-100-610-04-615 | TEACHING SUPPLIES-RADCLIFFE | 2298.60 | 11-190-100-640-04-000 | TEXTBOOKS-RADCLIFFE | (2298.60) |
| 11-190-100-610-06-615 | TEACHING SUPPLIES-WASHINGTON | 2138.40 | 11-190-100-640-06-000 | TEXTBOOKS-WASHINGTON | (2138.40) |
| 11-999-261-420-03-423 | MAINT. C/S LINCOLN | 367.82 | 11-999-261-420-00-423 | MAINT. C/S DISTRICT WIDE | (367.82) |
| 11-999-261-420-06-423 | MAINT. C/S WASHINGTON | 8231.91 | 11-999-261-420-00-423 | MAINT. C/S DISTRICT WIDE | (8231.91) |
| 11-190-100-610-03-615 | TEACHING SUPPLIES-LINCOLN | 2000.00 | 11-190-100-640-03-000 | TEXTBOOKS-LINCOLN | (2000.00) |
| 11-190-100-610-03-615 | TEACHING SUPPLIES-LINCOLN | 1000.00 | 11-190-100-800-03-891 | INS. MISC. EXPENSES-LINCOLN | (1000.00) |
| 11-190-100-610-03-615 | TEACHING SUPPLIES-LINCOLN | 1500.00 | 11-999-222-600-03-611 | LIBRARY BOOKS-LINCOLN | (1500.00) |
| 11-190-100-610-03-615 | TEACHING SUPPLIES-LINCOLN | 400.00 | 11-999-222-600-03-612 | PERIODICALS-LINCOLN | (400.00) |
| 11-190-100-610-06-615 | TEACHING SUPPLIES-WASHINGTON | 769.93 | 11-190-100-640-06-000 | TEXTBOOKS-WASHINGTON | (769.93) |
| 11-999-222-600-05-612 | PERIODICALS-SPRING GARDEN | 376.59 | 11-999-222-600-05-614 | LIBRARY SUPPLIES-SP GDN | (376.59) |
| 11-190-100-610-05-615 | TEACHING SUPPLIES-SP GARDEN | 422.25 | 11-999-240-600-05-616 | SCH OFFICE SUPPLIES-SP GDN | (422.25) |
| 11-999-221-600-10-616 | SP SERV OFFICE SUPPLIES | 2000.00 | 11-999-213-600-00-610 | HEALTH SUPPLIES | (2000.00) |
| 11-999-100-564-00-000 | TUITION-COUNTY VOC-SPECIAL | 6666.00 | 11-999-100-562-00-000 | TUITION-NJ DISTRICTS-SPECIAL | (6666.00) |
| 11-999-100-564-00-000 | TUITION-COUNTY VOC-SPECIAL | 678.00 | 11-999-100-563-00-000 | TUITION-COUNTY VOC REGULAR | (678.00) |
| 11-999-100-564-00-000 | TUITION-COUNTY VOC-SPECIAL | 804.00 | 11-999-100-566-00-000 | TUITION NJ PRIV HANDICAP | (804.00) |
| 11-999-222-600-01-612 | PERIODICALS-HS | 4890.68 | 11-190-100-640-01-000 | TEXTBOOKS-HIGH SCHOOL | (4890.68) |

GRAND TOTAL

430437.09

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(430437.09)