

**NUTLEY BOARD OF EDUCATION
TRANSFER SCHEDULE #5
DECEMBER 16, 2002**

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-240-100-640-00-000	Bilingual Textbooks	\$35	11-240-100-610-00-615	Bilingual Teaching Supplies	\$35
11-999-218-105-00-016	Guidance Secretary Substitute Salaries	\$1,000	11-999-213-100-00-016	Health Service Substitutes' Salaries	\$1,000
11-999-230-339-14-335	Other Purch Prof Services - Referendum	\$15,000	11-999-230-530-16-531	Telephone Services	\$15,000
11-402-100-600-80-610	Boys Basketball Supplies	\$860	11-402-100-600-82-610	Boys Soccer Supplies	\$860
20-455-221-320-40-000	Class Size Reduction - Purch Prof Svcs	\$898	20-453-223-590-40-000	Class Size Reduction - Tuition/Registration	\$898
GRAND TOTAL		\$17,793	GRAND TOTAL		\$17,793