

**NUTLEY BOARD OF EDUCATION
TRANSFER SCHEDULE #12
JULY 28, 2003**

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
20-231-221-103-00-000	Title I - Director's Stipend	\$3.00	20-231-100-101-00-000	Title I - Teachers' Salaries	\$3.00
20-231-221-105-00-000	Title I - Secretary's Salary	\$47.94	20-231-100-101-00-000	Title I - Teachers' Salaries	\$47.94
20-270-100-101-00-000	Title II - Teachers' Salaries	\$9,649.76	20-270-223-590-00-000	Title II - Tuition/Registration Fees	\$9,649.76
20-280-218-104-00-000	Title IV - SAC Salary	\$0.40	20-280-221-610-00-000	Title IV - Supplies	\$0.40
20-361-100-610-00-000	Perkins Vocational Grant - Supplies	\$23.00	20-361-200-590-00-000	Perkins Vocational Grant - Oth Purch Svcs	\$23.00
20-361-100-610-00-000	Perkins Vocational Grant - Supplies	\$232.56	20-361-400-731-00-000	Perkins Vocational Grant - Equipment	\$232.56
20-435-200-104-00-000	Distance Learning-Sal.-Oth Prof Staff	\$288.89	20-435-400-731-01-731	Distance Learning - Equipment - NHS	\$288.89
20-435-200-104-00-000	Distance Learning-Sal.-Oth Prof Staff	\$113.11	20-435-400-731-02-731	Distance Learning - Equipment - FMS	\$113.11
	Special Revenue Fund Total	\$10,358.66		Special Revenue Fund Total	\$10,358.66
	GRAND TOTAL	\$495,647.66		GRAND TOTAL	\$495,647.66