## NUTLEY BOARD OF EDUCATION
### TRANSFER SCHEDULE #2
#### OCTOBER 20, 2003

<table>
<thead>
<tr>
<th>TO: ACCOUNT NUMBER</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
<th>FROM: ACCOUNT NUMBER</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
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<tbody>
<tr>
<td>11-190-100-500-00-595</td>
<td>Textbook Rebinding</td>
<td>$1,860.00</td>
<td>11-190-100-500-00-422</td>
<td>Equipment Repairs</td>
<td>$1,860.00</td>
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<tr>
<td>11-190-100-610-02-619</td>
<td>Computer Supplies - Franklin</td>
<td>$4,550.00</td>
<td>11-190-100-610-02-615</td>
<td>Teaching Supplies - Franklin</td>
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<tr>
<td>11-190-100-610-02-626</td>
<td>Budget Music Supplies - Franklin</td>
<td>$120.00</td>
<td>11-190-100-610-02-615</td>
<td>Teaching Supplies - Franklin</td>
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<td>11-190-100-610-03-626</td>
<td>Budget Music Supplies - Lincoln</td>
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<td>11-190-100-610-03-615</td>
<td>Teaching Supplies - Lincoln</td>
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<td>11-190-100-610-03-629</td>
<td>Budget Computer Supplies - Lincoln</td>
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<td>11-190-100-610-04-626</td>
<td>Budget Music Supplies - Radcliffe</td>
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<td>11-190-100-610-05-619</td>
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<td>11-190-100-610-05-629</td>
<td>Budget Computer Supplies - SG</td>
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<td>11-190-100-610-06-625</td>
<td>Budget Supplies - Washington</td>
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<td>11-190-100-610-07-625</td>
<td>Budget Supplies - Yantacaw</td>
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<td>Teaching Supplies - Yantacaw</td>
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<td>11-190-100-610-09-615</td>
<td>Teaching Supplies - CAT</td>
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<td>11-190-100-610-08-615</td>
<td>Teaching Supplies - Contingency</td>
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<tr>
<td>11-240-100-610-00-615</td>
<td>Bilingual Teaching Supplies</td>
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<td>Bilingual Textbooks</td>
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<td>11-402-100-500-70-522</td>
<td>AA-Accident Insurance - All Sports</td>
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<td>11-999-270-593-00-000</td>
<td>Student Transportation Insurance</td>
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<td>11-999-219-600-00-616</td>
<td>CST Supplies</td>
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<td>11-999-230-530-10-532</td>
<td>Postage - Special Services</td>
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<tr>
<td>11-999-230-340-16-000</td>
<td>Purchased Technical Services</td>
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<td>11-999-230-590-16-586</td>
<td>Misc. Purchased Services</td>
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<td>11-999-230-530-01-532</td>
<td>Postage - High School</td>
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<td>11-999-240-500-01-625</td>
<td>School Office Budget Supplies - HS</td>
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<td>11-999-230-530-02-532</td>
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<td>Misc. Expenses - Franklin</td>
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TOTAL $16,250.00  TOTAL $16,250.00