NUTLEY BOARD OF EDUCATION
TRANSFER SCHEDULE
JULY 31, 2004

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-230-100-106-50-000	BSR SUMMER AIDES' SALARIES	888	11-230-100-610-00-615	BSR TEACHING SUPPLIES	500
11-999-221-390-10-000	SP SVCS - PURCH PROF/TECH SVCS	200	11-230-100-640-00-000	BSR TEXTBOOKS	139
11-999-222-800-00-891	MISC LIBRARY EXP - DISTRICT WIDE	150	11-240-100-610-00-615	BIL TEACHING SUPPLIES	249
11-999-230-340-16-000	GEN ADMIN - PURCH TECH SVCS	1,035	11-999-221-320-00-000	CURRICULUM PURCH PRO-ED SERV	35
11-999-230-500-17-440	SUPT OFFICE LEASE/PURCHASE	318	11-999-221-500-10-581	SP SERV MILEAGE & TOLLS	35
11-999-230-820-16-000	JUDGEMENTS/SETTLEMENTS	4,679	11-999-221-500-10-582	SP SERV CONFERENCE EXPENSES	50
11-999-270-390-00-000	OTHER PURCH PROF/TECH SVCS	55	11-999-221-600-10-616	SP SERV OFFICE SUPPLIES	80
11-999-270-490-31-000	PKG LOT SAN MAINTENANCE	2,084	11-999-222-600-08-614	LIBRARY SUPPLIES-CONTINGENCY	75
12-402-100-730-27-731	ATHLETIC EQUIPMENT	2,260	11-999-222-600-08-619	LIBRARY COMPUTER SUPP-CONTING	75
			11-999-230-339-16-332	AUDITING SERVICES	1,353
			11-999-230-530-16-531	TELEPHONE SERVICES	4,679
			11-999-270-890-00-000	TRANS MISC. EXPENSES	1,040
			11-999-270-890-10-000	TRANS MISC. EXPENSES-SE	400
			11-999-270-514-00-000	TO & FROM SCH SP ED CONTRACTS	699
			12-999-260-730-23-732	N/I EQUIPMENT-MAINT VEH	2,260
GRAND TOTAL		11,669	GRAND TOTAL		11,669