

**NUTLEY BOARD OF EDUCATION  
TRANSFER SCHEDULE  
AUGUST 31, 2004**

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-999-219-104-00-017	CST EXTRA COMPENSATION	3,929	11-999-218-390-00-000	GUIDANCE PURCH PROF/TECH SVC	3,929
11-999-222-300-01-000	LIBRARY TECHNICAL SVCS - HS	652	11-999-222-600-01-611	LIBRARY BOOKS-HS	652
11-999-230-100-17-016	SUPT OFFICE - SECRETARIES' SUBS	716	11-999-230-530-00-532	POSTAGE-DISTRICT WIDE	716
11-999-230-820-16-000	JUDGEMENTS/SETTLEMENTS	10,000	11-999-230-331-16-000	LEGAL SERVICES	8,300
11-999-240-105-00-017	SCHOOL SECRETARIES' EX COMP	1,214	11-999-230-590-12-596	ELECTION SERVICES	1,700
11-999-262-300-00-000	OP/PL PURCH. PROF/TECH SERVICES	1,368	11-999-240-500-01-440	SCH ADM LEASE/RENTAL EQ-HS	1,214
11-999-270-390-00-000	OTHER PURCH PROF/TECH SVCS	249	11-999-262-420-00-422	OP/PL C/S EQUIP. REPAIR	1,368
11-999-270-514--00-000	TO & FROM SCH SP ED CONTRACTS	11,514	11-999-270-109-00-000	TRANSP EX CURR SALARIES	249
11-999-291-290-00-298	OTHER EMPLOYEE BENEFITS	1,901	11-999-270-420-00-422	CONTRACTED SCH VEH MAINT	1,100
12-402-100-730-27-731	ATHLETIC EQUIPMENT	2,450	11-999-270-420-10-422	CONTR VEH MAINT SP ED	3,800
12-999-270-734-00-000	SCHOOL BUSES-SPECIAL	17,739	11-999-270-512-00-000	EXTRA/CURR TRIP CONTRACTS	3,200
			11-999-270-512-27-000	ATHLETIC TRIPS-VENDOR	3,250
			11-999-270-515-00-000	CONTRACTED JOINT AGRMNT SP ED	164
			11-999-291-270-00-291	HEALTH BENEFITS	22,090
<b>GRAND TOTAL</b>		<b>51,732</b>	<b>GRAND TOTAL</b>		<b>51,732</b>