NUTLEY BOARD OF EDUCATION
TRANSFER SCHEDULE
NOVEMBER 30, 2004

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-204-100-101-00-000	LLD TEACHERS SALARIES	1,285	11-120-100-101-00-000	1-5 TEACHERS SALARIES	6,526
11-204-100-106-00-000	LLD AIDES SALARIES	3,121	11-999-100-565-00-000	TUITION-COUNTY SP SRV/REG DAY	4,873
11-213-100-101-00-016	RR TEACHERS SUBSTITUTES	528	11-401-100-101-00-027	BOE SUM ENRICH SALARIES	1,104
11-230-100-101-00-016	BSR TEACHERS SUBSTITUTES	2,027	11-190-100-610-01-615	TEACHING SUPPLIES-HS	2,000
11-999-100-566-00-000	TUITION NJ PRIV HANDICAP	4,873	11-190-100-610-01-619	COMPUTER SUPPLIES-HS	1,000
11-999-216-320-29-000	SRS PURCH PRO/ED SERVICES	563	11-190-100-610-02-615	TEACHING SUPPLIES-FRANKLIN	2,000
11-999-219-104-00-017	CHILD STUDY TEAM EXTRA COMP	5,212	11-190-100-610-03-615	TEACHING SUPPLIES-LINCOLN	1,750
11-999-221-105-10-016	SP SERV SECRETARYS SUBS	1,915	11-190-100-610-04-615	TEACHING SUPPLIES-RADCLIFFE	1,738
11-999-221-600-10-625	SP SERV BUDGET SUPPLIES	35	11-190-100-610-06-615	TEACHING SUPPLIES-WASHINGTON	106
11-999-222-100-26-000	LIBRARY SECRETARIES	3,488	11-240-100-610-00-615	BIL TEACHING SUPPLIES	1,215
11-999-223-320-00-000	PRO/DEV PURCH PRO/ED SRVCS	100	11-402-100-500-81-597	AA-RECONDITIONING-FOOTBALL	700
11-999-223-800-00-891	PRO/DEV MISC. EXPENSES	103	11-999-221-800-10-891	SP SERV MISC EXPENSES	30
11-999-230-340-16-000	PURCHASED TECHNICAL SERVICES	190	11-999-221-500-10-583	SP SERV MISC TRAVEL EXPENSES	5
11-999-261-420-03-423	MAINT. C/S LINCOLN	19,222	11-999-223-500-00-582	PRO/DEV CONF/WORKSHOP EXPENSE	203
11-999-270-600-10-624	TRANS VEHICLE GASOLINE-SE	40	11-999-230-339-16-332	AUDITING SERVICES	190
11-999-291-290-00-299	UNIFORMS	174	11-999-291-270-00-291	HEALTH BENEFITS	19,222
30-999-403-610-00-000	NHS REFERENDUM SUPPLIES	288	11-999-270-515-00-000	CONTRACTED JOINT AGRMNT SP ED	40
			11-999-291-270-00-292	DENTAL BENEFITS	174
			30-999-403-890-00-000	NHS REFERENDUM CONTINGENCY	288
GRAND TOTAL		**$43,164**	**GRAND TOTAL**		**$ 43,164**