

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

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-190-100-340-00-000	INS. PURCH PRO/TECH SERVICES	609	11-190-100-500-00-422	INS. EQUIPMENT REPAIRS	609
11-213-100-101-00-016	RR TEACHERS SUBSTITUTES	390	11-213-100-610-00-615	RR TEACHING SUPPLIES	88
11-230-100-101-00-016	BSR TEACHERS SUBSTITUTES	1,878	11-213-100-610-00-629	RR BUDGET COMPUTER SUPPLIES	17
11-402-100-100-81-000	AA-SALARIES GROUNDS-FOOTBALL	473	11-213-100-640-00-000	RR TEXTBOOKS	28
11-999-100-566-00-000	TUITION NJ PRIV HANDICAP	20,635	11-213-100-800-00-891	RR MISC. EXPENSES	5
11-999-218-390-00-000	GUIDANCE PURCH PRO-TEC SERVICE	169	11-215-100-610-00-615	PD TEACHING SUPPLIES	200
11-999-218-500-00-440	GUIDANCE LEASE/RENTAL EQUIP	200	11-215-100-610-00-629	PD BUDGET COMPUTER SUPPLIES	37
11-999-221-105-10-016	SP SERV SECRETARYS SUBS	302	11-215-100-800-00-891	PD MISC. EXPENSES	5
11-999-222-100-26-000	LIBRARY SECRETARIES	4,663	11-230-100-106-50-000	BSR SUMMER AIDES SALARIES	908
11-999-223-800-00-891	PRO/DEV MISC. EXPENSES	62	11-401-100-320-00-027	PURCH PROF SVCS - SUM ENRICH	100
11-999-261-420-00-423	MAINT. C/S DISTRICT WIDE	26,658	11-401-100-320-71-025	PURCH PROF SVCS - BAND	790
11-999-270-600-10-624	TRANS VEHICLE GASOLINE-SE	710	11-401-100-600-71-626	MUSIC EXTRA CURR SUPPLIES	90
11-999-290-330-00-333	ARCHITECT/ENGINEER	27,200	11-402-100-500-70-597	AA-RECONDITIONING-ALL SPORT	30
11-999-291-290-00-299	UNIFORMS	290	11-402-100-500-73-597	AA-RECONDITIONING-CREW	443
11-999-216-320-29-000	SRS PURCH PRO/ED SERVICES	2,291	11-999-100-565-00-000	TUITION-COUNTY SP SRV/REG DAY	77,825
11-999-216-320-29-000	SRS PURCH PRO/ED SERVICES	30,532	11-999-218-600-00-616	GUIDANCE OFFICE SUPPLIES	369
30-999-403-610-00-000	APRIL '03 CIP - SUPPLIES	413	11-999-219-600-00-629	CST BUDGET COMPUTER SUP	302
			11-999-222-600-01-611	LIBRARY BOOKS-HS	661
			11-999-222-600-01-613	A/V SUPPLIES-HS	400
			11-999-222-600-01-614	LIBRARY SUPPLIES-HS	250
			11-999-222-600-01-625	LIBRARY/AV BUDGET SUPPLIES-HS	316
			11-999-222-600-02-614	LIBRARY SUPPLIES-FRANKLIN	347
			11-999-222-600-02-619	LIB/AV COMPUTER SUPPLIES-FRANK	150
			11-999-222-600-03-612	PERIODICALS-LINCOLN	146
			11-999-222-600-03-613	A/V SUPPLIES-LINCOLN	200
			11-999-222-600-03-614	LIBRARY SUPPLIES-LINCOLN	629
			11-999-222-600-03-619	LIB/AV COMPUTER SUPPLIES-LINC	220
			11-999-222-600-04-611	LIBRARY BOOKS-RADCLIFFE	238
			11-999-222-600-04-613	A/V SUPPLIES-RADCLIFFE	170
			11-999-222-600-04-619	LIB/AV COMPUTER SUPPLIES-RAD	150
			11-999-222-600-04-625	LIBRARY BUDGET SUPPLIES-RAD	183
			11-999-222-600-05-613	A/V SUPPLIES-SPRING GARDEN	150
			11-999-222-600-05-614	LIBRARY SUPPLIES-SP GDN	234
			11-999-222-600-05-619	LIB/AV COMPUTER SUPPLIES-SG	100
			11-999-222-600-06-613	A/V SUPPLIES-WASHINGTON	119
			11-999-223-500-00-582	PRO/DEV CONF/WORKSHOP EXPENSE	62
			11-999-270-515-00-000	CONTRACTED JOINT AGRMNT SP ED	710
			11-999-291-270-00-291	HEALTH BENEFITS	27,490
			11-190-100-640-01-000	TEXTBOOKS-HIGH SCHOOL	2,291
			30-999-403-890-00-000	APRIL '03 CIP - CONTINGENCY	413
<b>GRAND TOTAL</b>		<b>\$117,475</b>	<b>GRAND TOTAL</b>		<b>\$ 117,475</b>