

**NUTLEY BOARD OF EDUCATION  
TRANSFER SCHEDULE  
FEBRUARY 28, 2005**

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-213-100-101-00-016	RR TEACHERS SUBSTITUTES	1,440	11-120-100-101-00-000	1-5 TEACHERS SALARIES	1,440
11-402-100-100-80-000	AA-SALARIES CUSTODIAL B-BASKET	3,066	11-130-100-101-00-000	6-8 TEACHERS SALARIES	3,066
11-999-216-320-29-000	SRS PURCH PRO/ED SERVICES	2,875	11-999-218-104-00-000	GUIDANCE COUNSELORS SALARIES	2,875
11-999-218-500-00-440	GUIDANCE LEASE/RENTAL EQUIP	95	11-999-218-600-00-616	GUIDANCE OFFICE SUPPLIES	95
11-999-221-105-10-016	SP SERV SECRETARYS SUBS	530	11-999-222-100-00-000	LIBRARY/AVA SALARIES	530
11-999-221-600-10-616	SP SERV OFFICE SUPPLIES	54	11-999-219-600-00-616	CST SUPPLIES	54
11-999-240-600-06-616	SCH OFFICE SUPPLIES-WASHINGTON	859	11-999-240-104-00-000	DH/COORDINATORS SALARIES	859
11-999-261-420-00-423	MAINT. C/S DISTRICT WIDE	6,492	11-999-261-100-00-000	MAINT. SALARIES	5,033
11-999-262-100-00-029	OP/PL SALARYS-OVERTIME	16,685	11-999-261-610-00-000	MAINT. REP/SUPP DISTRICT WIDE-	1,459
11-999-270-600-10-624	TRANS VEHICLE GASOLINE-SE	44	11-140-100-101-00-000	9-12 TEACHERS SALARIES	16,685
11-999-291-290-00-299	UNIFORMS	268	11-999-270-515-00-000	CONTRACTED JOINT AGRMNT SP ED	44
			11-999-291-280-00-000	TUITION REIMBURSEMENT	268
<b>GRAND TOTAL</b>		<b>\$32,408</b>	<b>GRAND TOTAL</b>		<b>\$ 32,408</b>