

**NUTLEY BOARD OF EDUCATION  
TRANSFER SCHEDULE  
APRIL 30, 2005**

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-190-100-500-00-531	INSTRUCTIONAL COMM SVCS	2,504	11-190-100-640-08-000	TEXTBOOKS - CONTINGENCY	9,619
11-190-100-610-01-629	BUDGET COMPUTER SUPPLIES - HS	7,115	11-215-100-106-00-000	PD AIDES' SALARIES	6,485
11-204-100-106-00-016	LLD AIDE SUBSTITUTES	2,042	11-401-100-101-00-027	SUMMER ENRICHMENT SALARIES	1,649
11-213-100-101-00-016	RR TEACHERS SUBSTITUTES	947	11-999-218-600-00-618	GUIDANCE TESTING SUPPLIES	70
11-402-100-100-80-400	COACHES' SALARIES - B BASKETBALL	851	11-999-221-320-00-000	CURRICULUM PURCH PROF ED SVCS	234
11-800-330-100-00-000	COMMUNITY SERVICE SALARIES	798	11-999-222-100-00-000	LIBRARY/AV SALARIES	22,415
11-999-216-320-29-000	SRS - PURCH PROF SVCS	3,496	11-999-223-104-00-000	PROF DEV - OTHER PROF SALARIES	447
11-999-218-800-00-891	GUIDANCE MISCELLANEOUS EXPENSE	70	11-999-230-590-16-596	MISC PURCH SVCS - BOE	2,525
11-999-221-105-10-016	SPEC SVCS SECRETARY SUBS	75	11-999-240-104-00-000	DH/COORD SALARIES	3,529
11-999-221-800-10-891	SPEC SVCS MISCELLANEOUS EXP	159	11-999-251-330-00-333	CENTRAL SVCS - ARCH/ENGG FEES	1,504
11-999-222-500-00-531	LIBRARY/AV COMMUNICATIONS	706	11-401-100-320-71-025	PURCH PROF SVCS - BAND	7,110
11-999-223-500-00-581	PROF DEV - MILEAGE & TOLLS	447	11-999-213-300-00-000	HEALTH PURCH PROF SVCS	9,500
11-999-230-890-16-000	BOARD MEMBERS DUES & EXPENSES	2,525	11-999-218-104-00-000	GUIDANCE COUNSELORS SALARIES	30,000
11-999-240-600-01-616	SCHOOL OFFICE SUPPLIES - HS	411	11-999-270-512-00-000	EXCURR TRIP CONTRACTS	4,870
11-999-240-600-05-616	SCHOOL OFFICE SUPPLIES - SP GDN	1,156	11-999-270-512-27-000	ATHLETIC TRIP CONTRACTS	4,871
11-999-240-600-06-616	SCHOOL OFFICE SUPPLIES - WASH	662	11-999-291-280-00-000	TUITION REIMBURSEMENT	112
11-999-240-600-07-616	SCHOOL OFFICE SUPPLIES - YANT	1,300	20-241-223-390-00-000	T-III OTHER PURCH PROF/TECH SVCS	100
11-999-251-340-00-000	CENTRAL SVCS - PURCH TECH SVCS	1,504	20-241-223-580-00-000	T-III PROF DEV TRAVEL	50
11-999-261-100-00-029	MAINTENANCE O/T	205	20-438-100-610-00-000	CHAR ED TEACHING SUPPLIES	4,393
11-999-261-420-00-423	MAINTENANCE CONTRACT SERVICES	876	30-999-403-732-00-000	NHS RENOVATION - NONINST EQUIP	3,196
11-999-261-610-01-000	MAINTENANCE/REPAIR SUPPLIES	10,118			
11-999-262-100-00-029	OPERATIONS O/T	9,127			
11-999-262-610-18-000	CUSTODIAL SUPPLIES	684			
11-999-262-620-00-621	GAS - HEAT/HOT WATER	47,309			
11-999-270-109-00-000	TRANS - EXCURR SALARIES	2,519			
11-999-270-420-10-422	CONT VEHICLE MAINT - SPEC ED	6,733			
11-999-270-600-10-624	TRANS VEHICLE GASOLINE - SPEC ED	489			
11-999-291-290-00-299	UNIFORMS	112			
20-241-223-590-30-000	T-III PROF DEV TUITION/REGISTRATION	150			
20-438-100-101-00-000	CHAR ED TEACHERS' SALARIES	252			
20-438-100-800-00-000	CHAR ED MISCELLANEOUS EXPENSE	440			
20-438-200-320-00-000	CHAR ED PURCH PROF ED SVCS	3,701			
30-999-403-610-00-000	NHS RENOVATION - SUPPLIES	3,196			
	<b>GRAND TOTAL</b>	<b>\$112,679</b>		<b>GRAND TOTAL</b>	<b>\$ 112,679</b>