NUTLEY BOARD OF EDUCATION
TRANSFER SCHEDULE
JULY 31, 2005

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-230-100-106-50-000	BSR SUMMER AIDES' SALARIES	2,038	11-204-100-640-00-000	LLD TEXTBOOKS	2,038
11-230-100-800-00-891	BSR MISCELLANEOUS EXPENSE	44	11-230-100-610-00-615	BSR TEACHING SUPPLIES	44
11-240-100-640-00-000	BILINGUAL TEXTBOOKS	63	11-240-100-610-00-615	BILINGUAL TEACHING SUPPLIES	63
11-999-216-600-29-610	SRS TEACHING SUPPLIES	61	11-999-216-320-29-000	SRS PURCH PROF ED SERVICES	61
11-999-251-592-00-000	CENTRAL SVCS - LEGAL ADVERTISING	17,500	11-999-251-500-00-596	CENTRAL SVCS - MISC PURCH SVCS	17,500
11-999-262-300-00-000	OPS - PURCH PROF/TECH SVCS	36	11-999-262-441-00-000	TRANSPORTATION - LEASED PARKING	20,990
11-999-270-441-31-000	TRANSPORTATION - LEASED PARKING	20,850	11-999-261-610-00-000	MAINT/REPAIR SUPPLIES - DW	20,850
11-999-270-443-00-000	SCHOOL BUS - LEASE/PURCHASE	74,471	11-999-270-590-31-440	BUS PKG LOT - EQUIP RENTAL	74,471
12-999-400-721-00-000	LEASE/PURCHASE PRINCIPAL PYMTS	20,954			
GRAND TOTAL		136,017	GRAND TOTAL		136,017