

**NUTLEY BOARD OF EDUCATION
TRANSFER SCHEDULE
AUGUST 31, 2005**

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-999-230-600-16-893	RE-REGISTRATION	3,000	11-999-230-590-16-596	MISC PURCH SERVICES - BOE	3,000
11-999-230-895-16-000	MEMBERSHIP DUES & FEES	200	11-999-230-890-16-000	BD MEMBERS DUES & EXPENSES	200
11-999-240-104-00-017	COORDINATORS' EXTRA COMP	5,060	11-401-100-101-00-027	SUMMER ENRICHMENT SALARIES	5,060
GRAND TOTAL		8,260	GRAND TOTAL		8,260