

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

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-120-100-101-00-021	1-5 SP PROJECTS SALARIES	967	11-190-100-340-00-000	INSTRUCT PURCH PROF/TECH SVCS	967
11-240-100-640-00-000	BILINGUAL TEXTBOOKS	54	11-240-100-610-00-615	BILINGUAL TEACHING SUPPLIES	54
11-999-100-564-00-000	TUITION - COUNTY VOC - SP ED	4,490	11-999-100-566-00-000	TUITION - NJ PRIVATE - SP ED	14,563
11-999-100-565-00-000	TUITION - COUNTY SP SVCS - SP ED	10,073	11-999-240-600-01-616	SCHOOL OFFICE SUPPLIES - HS	7,340
11-999-230-600-16-893	RE-REGISTRATION	7,340	11-999-240-800-00-891	MISC SCHOOL ADMIN DISTRICT-WIDE	6,774
11-999-240-104-00-017	COORDINATORS' EXTRA COMP	5,059			
11-999-240-105-00-017	SCHOOL SECRETARIES' EXTRA COMP	1,715			
<b>GRAND TOTAL</b>		<b>29,698</b>	<b>GRAND TOTAL</b>		<b>29,698</b>