NUTLEY BOARD OF EDUCATION
TRANSFER SCHEDULE SUPPLEMENT
JUNE 30, 2005

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-999-216-320-29-000	STU REL SVCS - PURCH PROF ED SVCS	12,350	11-999-223-104-00-000	PROF/DEV - OTH PROF SALARIES	6,339
11-999-310-930-00-000	TRANSFER TO FOOD SERVICES DEFICIT	3,400	11-999-223-320-00-000	PROF/DEV - PURCH PROF ED SVCS	1,060
11-999-213-300-00-000	HEALTH - PURCH PROF SERVICES	400	11-999-223-500-00-582	PROF/DEV - CONF/WORKSHOP EXP	4,951
30-999-403-610-00-000	NHS RENOVATIONS - SUPPLIES	16,552	11-999-230-339-16-334	NEGOTIATION SERVICES	1,479
			11-999-230-530-16-533	NETWORK COMMUNICATIONS	1,921
			11-999-213-100-00-016	HEALTH SERVICE SUBSTITUTES' SAL	400
			30-999-403-732-00-000	NHS RENOVATIONS - NON-INST EQUIP	16,552
	GRAND TOTAL	$32,702		GRAND TOTAL	$ 32,702