

NUTLEY BOARD OF EDUCATION TRANSFER SCHEDULE OCTOBER 31, 2005

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-402-100-100-82-000	AA SALARIES GROUNDS-B SOCCER	144	11-402-100-500-82-597	AA RECONDITIONING-B SOCCER	144
11-999-221-600-00-616	CURRICULUM SUPPLIES	242	11-999-221-500-00-583	CURR WKSHP MISC TRAVEL EXPENSE	242
11-999-230-600-16-893	RE-REGISTRATION	1,026	11-999-230-890-16-000	BOARD MEMBERS DUES & EXPENSES	1,026
GRAND TOTAL		1,412	GRAND TOTAL		1,412