NUTLEY BOARD OF EDUCATION
TRANSFER SCHEDULE
NOVEMBER 30, 2005

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-402-100-100-71-000	SALARIES GROUNDS - B & C	628.45	11-402-100-800-81-895	GAME EXPENSE - FOOTBALL	3,878.32
11-402-100-100-81-000	SALARIES GROUNDS - FOOTBALL	133.87	11-402-100-500-81-597	RECONDITIONING - FOOTBALL	1,071.55
11-402-100-100-81-400	SALARIES COACHES - FOOTBALL	4,816.00	11-402-100-500-86-597	RECONDITIONING - G SOCCER	91.24
11-402-100-100-82-000	SALARIES GROUNDS - B SOCCER	841.16	11-402-100-500-89-597	RECONDITIONING - VOLLEYBALL	140.63
11-402-100-100-82-400	SALARIES COACHES - B SOCCER	4,283.00	11-402-100-600-71-610	SUPPLIES - BAND/CHEERLEADERS	592.75
11-402-100-100-86-000	SALARIES GROUNDS - G SOCCER	91.24	11-402-100-800-71-891	MISC EXPENSE - BAND/CHEERLDRS	35.70
11-402-100-100-89-400	SALARIES COACHES - VOLLEYBALL	140.63	11-402-100-500-82-597	RECONDITIONING - B SOCCER	807.90
11-999-221-105-10-016	SP SERV SECRETARYS SUBS	310.94	11-402-100-600-82-610	SUPPLIES - B SOCCER	1,119.59
11-999-221-600-00-616	CURRICULUM SUPPLIES	350.07	11-402-100-800-82-891	MISC EXPENSE - B SOCCER	250.00
11-999-230-600-16-893	RE-REGISTRATION	2,000.00	11-402-100-800-82-895	GAME EXPENSE - B SOCCER	500.00
11-999-291-290-00-299	UNIFORMS	1,000.00	11-190-100-640-01-000	TEXTBOOKS - HIGH SCHOOL	3,446.67
			11-999-221-500-00-583	CURR WKSHP MISC TRAVEL EXPENSE	300.00
			11-999-221-500-10-583	SP SERV MISC TRAVEL EXPENSES	200.00
			11-999-221-390-10-000	SP SERV PURCH PRO-TEC SERVICE	100.00
			11-999-221-500-00-582	CURR/WKSHP CONFERENCE EXPENSE	61.01
			11-999-230-590-16-596	MISC PURCH SERVICES - BOE	2,000.00
GRAND TOTAL		14,595.36	GRAND TOTAL		14,595.36