NUTLEY BOARD OF EDUCATION
TRANSFER SCHEDULE
DECEMBER 31, 2005

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-999-221-105-10-016	SP SRV SECRETARYS SUBS	160.00	11-999-221-500-10-582	SP SERV CONFERENCE EXPENSES	160.00
11-999-221-600-00-616	CURRICULUM SUPPLIES	1,500.00	11-190-100-640-01-000	TEXTBOOKS-HIGH SCHOOL	1,160.22
11-999-230-600-16-893	RE-REGISTRATION	215.00	11-999-230-590-17-596	SUPT OFF TRAVEL/CONF EXPENSES	215.00
11-999-251-890-00-000	CENTRAL SVCS. MISC EXPENSE	162.00	11-999-251-500-00-582	CENTRAL SVCS. CONFERENCE EXP	162.00
11-999-261-420-03-423	MAINT. C/S LINCOLN	800.00	11-999-261-610-00-000	MAINT. REP/SUPP DISTRICT WIDE	800.00
11-402-100-100-71-000	AA-SALARIES GROUNDS-B&C	158.65	11-999-270-443-00-000	SCHOOL BUS LEASE PURCHASE	3,060.19
11-402-100-100-81-000	AA-SALARIES GROUNDS-FOOTBALL	1,981.18			
11-402-100-100-85-000	AA-SALARIES CUSTODIAN-G BASKET	580.58			
GRAND TOTAL		5,557.41	GRAND TOTAL		5,557.41