

**NUTLEY BOARD OF EDUCATION
TRANSFER SCHEDULE
FEBRUARY 28, 2006**

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-402-100-100-84-000	SALARIES CUSTODIAN-WRESTLING	2,900.00	11-999-100-562-00-000	TUITION-NJ DISTRICTS SPECIAL	2,700.00
11-402-100-100-84-400	SALARIES COACHES-WRESTLING	4,500.00	11-999-218-104-00-000	GUIDANCE COUNSELORS SALARIES	25,803.00
11-999-100-565-00-000	TUITION-COUNTY SP SRV-REG DAY	1,300.00	11-999-230-100-17-000	SUPT OFFICE SALARIES	6,900.00
11-999-218-500-00-440	GUIDANCE LEASE/RENTAL EQUIP	2,400.00	11-999-230-590-16-596	MISC PURCH SERVICES-BOE	20,359.00
11-999-221-600-00-616	CURRICULUM SUPPLIES	400.00	11-999-230-890-16-000	BOARD MEMBERS EXPENSES	20,954.00
11-999-230-585-16-582	BOE OTHER PURCH SVC CONF EXP	2,050.00	11-999-240-103-00-000	PRINCIPALS/VP SALARIES	20,000.00
11-999-230-585-16-583	BOE MISC TRAVEL EXPENSES	1,700.00	11-999-240-105-00-000	SCHOOL SECRETARYS SALARIES	5,000.00
11-999-230-895-16-000	BOE MEMBERSHIP DUES & FEES	25,803.00	11-999-251-330-00-336	CENTRAL SVCS OTHER PROF SVCS	10,000.00
11-999-261-420-01-423	MAINT C/S HIGH SCHOOL	29,000.00	11-999-251-500-00-596	CENTRAL SVCS MISC PURCH SVCS	10,000.00
11-999-262-590-07-440	LEASE PURCH-YANTACAW TRAILER	20,955.00	11-999-270-441-31-000	BUS PKG LOT LEASE EXPENSE	5,000.00
11-999-262-590-23-440	LEASE PURCH-VEHICLES	20,360.00	11-999-270-443-00-000	SCHOOL BUS LEASE PURCHASE	9,902.00
11-999-262-620-00-622	OP/PL GASOLINE-M&G V.	1,000.00	12-999-400-721-00-000	LEASE PURCHASE-PRINCIPAL	5,800.00
11-999-270-390-00-000	OTHER PURCH PROF/TECH SVCS	350.00			
11-999-270-420-00-422	CONTRACTED SCH VEH MAINT	5,000.00			
11-999-270-420-10-422	CONTRACTED VEH MAINT SP ED	2,700.00			
11-999-291-290-00-296	UNUSED SICK/VACATION DAYS	22,000.00			
GRAND TOTAL		142,418.00		GRAND TOTAL	142,418.00