NUTLEY BOARD OF EDUCATION
TRANSFER SCHEDULE
JULY 31, 2006

TO:			FROM:		
ACCOUNT NUMBER	**DESCRIPTION**	**AMOUNT**	**ACCOUNT NUMBER**	**DESCRIPTION**	**AMOUNT**
11-190-100-610-04-615	TEACHING SUPPLIES - RADCLIFFE	$5,562.81	11-190-100-640-04-000	TEXTBOOKS - RADCLIFFE	$262.81
11-190-100-610-04-625	BUDGET SUPPLIES - RADCLIFFE	$900.88	11-190-100-800-04-891	INS. MISC. EXPENSES - RADCLIFFE	$1,200.00
11-204-100-610-00-615	LLD TEACHING - SUPPLIES	$169.62	11-204-100-640-00-000	LLD TEXTBOOKS	$169.62
11-402-100-500-71-597	AA-RECONDITIONING - B&C	$320.44	11-402-100-600-70-610	AA-SUPPLIES-ALL SPORTS	$320.44
11-999-221-390-10-000	SP SRV PURCH PRO-TEC SERVICE	$225.00	11-999-221-600-10-616	SP SERV OFFICE SUPPLIES	$225.00
12-999-260-730-19-732	N/I EQUIP-BLDGS/MAINT	$5,650.00	11-999-222-600-04-611	LIBRARY BOOKS - RADCLIFFE	$1,200.00
			11-999-222-600-04-613	A/V SUPPLIES - RADCLIFFE	$1,200.00
			11-999-222-600-04-614	LIBRARY SUPPLIES - RADCLIFFE	$400.00
			11-999-222-600-04-625	LIBRARY BUDGET SUPPLIES - RAD	$300.00
			11-999-240-600-04-616	SCH OFFICE SUPPLIES - RADCLIFFE	$1,900.88
			12-999-270-734-00-000	SCHOOL BUSES - SPECIAL	$5,650.00
TOTAL		**$12,828.75**	**TOTAL**		
					$12,828.75

TRANSFER SCHEDULE
PREPARED BY: L. LAYDEN
8/17/2006