NUTLEY BOARD OF EDUCATION TRANSFER SCHEDULE SEPTEMBER 30, 2006

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	\$2,500.00	11-402-100-600-70-617	AA-MEDICAL SUPPLIES-ALL SPORTS	\$2,500.00
11-999-216-600-29-625	SRS BUDGET SUPPLIES	\$359.46	11-999-216-320-29-000	SRS PURCH PRO/ED SERVICES	\$359.46
11-999-252-500-00-596	ADMIN IT MISC PURCH SVCS	\$30,000.00	11-999-240-800-01-891	MISC EXPENSES-HS	\$480.48
11-999-261-610-01-000	MAINT. REP/SUPP-HIGH SCHOOL	\$480.48	11-999-261-610-00-000	MAINT.REP/SUPP-HIGH SCHOOL	\$1,214.42
11-999-261-800-00-891	MAINT. MISC EXPENSE-DW	\$1,214.42	11-999-291-270-00-291	HEALTH BENEFITS	\$30,000.00
11-333-201-000-00-031	MAINT. MISC EXI ENGE-DW	Ψ1,217.72	11-999-291-270-00-291	TIEAETH BENEFITO	Ψου,σου.σο
TOTAL		\$34,554.36	TOTAL		\$34,554.36
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