

NUTLEY BOARD OF EDUCATION
 TRANSFER SCHEDULE
 DECEMBER 31, 2006

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-999-217-100-00-000	ES SALARIES	\$10,000.00	11-120-100-101-00-000	1-5 TEACHERS SALARIES	\$60,000.00
11-999-217-100-00-016	ES SUBSTITUTES	\$50,000.00			
11-402-100-600-70-610	AA-SUPPLIES-ALL SPORTS	\$39.95	11-402-100-800-81-895	GAME EXPENSE FOOTBALL	\$39.95
11-999-230-332-16-000	AUDIT FEES	\$4,615.00	11-999-230-600-16-893	RE-REGISTRATION	\$4,615.00
11-999-230-339-14-333	REFERENDUM ARCHITECT EXPENSES	\$2,400.00	11-999-230-600-16-893	RE-REGISTRATION	\$2,400.00
11-999-261-610-01-000	MAINT.REP/SUPP-HIGH SCHOOL	\$15,000.00	11-999-262-800-20-897	OP/PL MISC EX-DEMURO PK	\$15,000.00
11-999-270-420-00-422	CONTRACTED SCH VEH MAINTENANCE	\$105.07	11-999-270-512-27-000	ATHLETIC TRIPS-VENDOR	\$105.07
TOTAL		\$82,160.02	TOTAL		\$82,160.02