

**NUTLEY BOARD OF EDUCATION
TRANSFER SCHEDULE #7
MARCH 22, 2004**

APPENDIX E

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-402-100-600-73-610	Athletic Supplies - Crew	\$2,500.00	11-999-270-512-00-000	Athletic Trips by Vendor	\$2,500.00
11-402-100-600-81-610	Athletic Supplies - Football	\$1,500.00	11-999-270-512-00-000	Athletic Trips by Vendor	\$1,500.00
11-402-100-600-89-610	Athletic Supplies - Volleyball	\$390.00	11-999-270-512-00-000	Athletic Trips by Vendor	\$390.00
11-402-100-600-91-610	Athletic Supplies - La Crosse	\$2,000.00	11-999-270-512-00-000	Athletic Trips by Vendor	\$2,000.00
11-999-217-100-00-016	Extraordinary Svcs. Subs. Salaries	\$1,200.00	11-999-221-105-10-016	Spec. Svcs. Secretary Substitutes	\$1,200.00
11-999-218-600-00-616	Guidance Office Supplies	\$370.00	11-999-218-500-00-583	Guidance Conference Expenses	\$370.00
11-999-221-600-10-616	Special Services Office Supplies	\$250.00	11-999-222-600-01-611	Library Books - High School	\$250.00
TOTAL		\$8,210.00	TOTAL		\$8,210.00