

NUTLEY BOARD OF EDUCATION
 TRANSFER SCHEDULE
 DECEMBER 31, 2008

Appendix E

TO:

FROM:

ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-402-100-500-70-440	AA-LEASE/RENTAL	623.00	11-190-100-610-06-615	TEACHING SUPPLIES-WASHINGTON	(200.00)
11-402-100-800-93-895	AA-OVAL LIGHTING GAME EXPENSE	1,281.76	11-190-100-640-02-000	TEXTBOOKS-FRANKLIN	(1,000.00)
11-999-216-600-29-610	SRS TEACHING SUPPLIES	5.95	11-190-100-640-02-000	TEXTBOOKS-FRANKLIN	(13,000.00)
11-999-218-600-00-618	GUIDANCE TESTING SUPPLIES DW	8,000.00	11-402-100-600-70-610	AA-SUPPLIES-ALL SPORTS	(623.00)
11-999-222-600-02-612	PERIODICALS-FRANKLIN	1,000.00	11-402-100-600-81-610	AA-SUPPLIES-FOOTBALL	(1,281.76)
11-999-222-600-06-612	PERIODICALS-WASHINGTON	200.00	11-999-216-600-28-610	SPEECH TEACHING SUPPLIES	(5.95)
11-999-240-500-01-440	SCH ADM LEASE/RENTAL EQ-	1,726.20	11-999-218-390-00-000	GUIDANCE PURCH PRO-TEC SERVICE	(8,000.00)
11-999-240-500-07-440	SCH ADM LEASE/RENTAL EQ-YANT	198.00	11-999-240-600-07-616	SCH OFFICE SUPPLIES-YANTACAW	(198.00)
11-999-251-500-00-440	CENTRAL SVCS. LEASE/RENTAL EQU	756.00	11-999-240-800-01-892	GRADUATION EXPENSES-HS	(1,726.20)
11-999-252-100-00-017	ADMIN IT EXTRA COMP	1,000.00	11-999-251-330-00-333	CENTRAL SVCS. ARCHITECT/ENGINE	(756.00)
11-999-261-420-02-423	MAINT. C/S FRANKLIN	13,000.00	11-999-252-500-00-596	ADMIN IT MISC PURCH SVCS.	(1,000.00)
11-999-262-100-00-030	OP/PL SALARYS-SUMM HELP	210.00	11-999-262-100-00-029	OP/PL SALARYS-OVERTIME	(210.00)
GRAND TOTAL		<u>28,000.91</u>	GRAND TOTAL		<u>(28,000.91)</u>