

NUTLEY BOARD OF EDUCATION
TRANSFER SCHEDULE
JULY 31, 2009

Appendix G

TO:

FROM:

ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-190-100-610-01-626	BUDGET MUSIC SUPPLIES-HS	1,030.86	11-190-100-610-01-615	TEACHING SUPPLIES-HS	362.05
11-190-100-610-01-645	SUPPLIES BUSINESS ED-HS	2,000.00	11-190-100-610-01-648	SUPP CREATIVE/INDUSTRIAL ARTS	2,000.00
11-190-100-610-01-646	SUPPLIES PHYS. ED.-HS	362.05	11-190-100-610-02-619	COMPUTER SUPPLIES-FRANKLIN	2,899.97
11-190-100-610-04-626	BUDGET MUSIC SUPPLIES-RADC	415.30	11-204-100-610-00-615	LLD TEACHING SUPPLIES	4,000.00
11-204-100-640-00-000	LLD TEXTBOOKS	4,000.00	11-213-100-610-00-615	RR TEACHING SUPPLIES	4,000.00
11-213-100-640-00-000	RR TEXTBOOKS	4,000.00	11-402-100-600-70-610	AA-SUPPLIES-ALL SPORTS	543.00
11-402-100-600-70-617	AA-MEDICAL SUPPLIES-ALL SPORTS	543.00	11-402-100-600-70-610	AA-SUPPLIES-ALL SPORTS	346.00
11-402-100-600-86-610	AA-SUPPLIES-G SOCCER	346.00	11-402-100-600-70-610	AA-SUPPLIES-ALL SPORTS	500.00
11-402-100-600-89-610	AA-SUPPLIES-VOLLEYBALL	500.00	11-403-100-610-00-000	GIFTED & TALENTED SUPPLIES	115.56
11-403-100-610-03-000	GIFTED & TALENTED SUPP.-LINCOL	115.56	11-404-100-340-00-626	MUSIC PUR. TECH. SER.-DW	1,030.86
11-404-100-610-00-626	MUSIC SUPPLIES-DW	1,045.22	11-404-100-340-00-626	MUSIC PUR. TECH. SER.-DW	415.30
11-999-216-600-29-610	SRS TEACHING SUPPLIES	1,000.00	11-404-100-340-00-626	MUSIC PUR. TECH. SER.-DW	1,045.22
11-999-218-500-00-440	GUIDANCE LEASE/RENTAL EQUIP	48.00	11-404-100-340-00-626	MUSIC PUR. TECH. SER.-DW	19,178.28
11-999-222-600-07-613	A/V SUPPLIES-YANTACAW	940.03	11-999-216-600-28-610	SPEECH TEACHING SUPPLIES	1,000.00
11-999-230-590-16-598	LIABILITY & FIDELITY INSURANCE	880.00	11-999-218-600-00-616	GUIDANCE OFFICE SUPPLIES	48.00
11-999-240-500-07-440	SCH ADM LEASE/RENTAL EQ-YANT	932.00	11-999-222-600-07-614	LIBRARY SUPPLIES-YANTACAW	940.03
11-999-240-600-01-616	SCH OFFICE SUPPLIES-HS	623.35	11-999-230-590-16-596	MISC PURCH SERVICES-BOE	880.00
11-999-240-600-02-616	SCH OFFICE SUPPLIES-FRANKLIN	1,166.17	11-999-240-600-07-616	SCH OFFICE SUPPLIES-YANTACAW	932.00
11-999-291-241-00-243	E.C.P.F.	4,349.00	11-999-240-800-01-891	MISC EXPENSES-HS	623.35
12-130-100-730-02-731	6-8 INS EQUIPMENT-FRANKLIN	2,899.97	11-999-240-800-02-891	MISC EXPENSES-FRANKLIN	1,166.17
12-999-100-730-00-626	INS EQUIPMENT - MUSIC	19,178.28	11-999-291-290-00-299	UNIFORMS	4,349.00

GRAND TOTAL

46,374.79

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(46,374.79)