

NUTLEY BOARD OF EDUCATION  
TRANSFER SCHEDULE  
SEPTEMBER 30, 2009

Appendix E

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-190-100-610-07-619	COMPUTER SUPPLIES-YANTACAW	2,500.00	11-190-100-610-07-615	TEACHING SUPPLIES-YANTACAW	(2,500.00)
11-402-100-500-70-522	AA-ACCIDENT INSURANCE-ALL SPRT	16,937.00	11-402-100-500-88-597	AA-RECONDITIONING-G TENNIS	(4.73)
11-402-100-600-88-610	AA-SUPPLIES-G TENNIS	4.73	11-999-100-566-00-000	TUITION NJ PRIV HANDICAP	(270.00)
11-999-100-564-00-000	TUITION-COUNTY VOC-SPECIAL	270.00	11-999-100-566-00-000	TUITION NJ PRIV HANDICAP	(35,250.00)
11-999-100-568-00-000	TUITION-STATE FACILITIES	35,250.00	11-999-222-600-06-614	LIBRARY SUPPLIES-WASHINGTON	(3,300.00)
11-999-240-500-03-440	SCH ADM LEASE/RENTAL EQ-LINC	367.33	11-999-240-600-03-616	SCH OFFICE SUPPLIES-LINCOLN	(367.33)
11-999-240-500-04-440	SCH ADM LEASE/RENTAL EQ-RAD	367.33	11-999-240-600-04-616	SCH OFFICE SUPPLIES-RADCLIFFE	(367.33)
11-999-240-500-06-440	SCH ADM LEASE/RENTAL EQ-WASH	367.26	11-999-240-600-06-616	SCH OFFICE SUPPLIES-WASHINGTON	(367.26)
11-999-240-600-01-616	SCH OFFICE SUPPLIES-HS	223.60	11-999-240-800-01-891	MISC EXPENSES-HS	(223.60)
11-999-240-600-06-616	SCH OFFICE SUPPLIES-WASHINGTON	3,300.00	11-999-252-100-00-000	ADMIN IT SALARIES	(3,000.00)
11-999-252-100-00-017	ADMIN IT EXTRA COMP	3,000.00	11-999-261-100-00-016	MAINT. SALARIES SUBSTITUTES	(1,128.00)
11-999-262-100-00-030	OP/PL SALARYS-SUMM HELP	1,128.00	11-999-291-270-00-293	PRESCRIPTION BENEFITS	(16,937.00)
<b>GRAND TOTAL</b>		<u><u>63,715.25</u></u>	<b>GRAND TOTAL</b>		<u><u>(63,715.25)</u></u>