

NUTLEY BOARD OF EDUCATION  
TRANSFER SCHEDULE  
OCTOBER 31, 2009

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-190-100-340-00-000	INS. PURCH PRO/TECH SERVICES	25.00	11-190-100-500-00-422	INS. EQUIPMENT REPAIRS	(25.00)
11-190-100-610-01-646	SUPPLIES PHYS. ED.-HS	73.59	11-190-100-800-01-891	INS. MISC. EXPENSES-HS	(92.60)
11-190-100-610-01-646	SUPPLIES PHYS. ED.-HS	193.00	11-190-100-800-01-891	INS. MISC. EXPENSES-HS	(325.74)
11-402-100-100-81-000	AA-SALARIES GROUNDS-FOOTBALL	7,000.00	11-402-100-500-81-597	AA-RECONDITIONING-FOOTBALL]	(7,000.00)
11-402-100-100-89-000	AA-SALARIES CUSTODIAL VOLLEYBA	230.28	11-402-100-600-89-610	AA-SUPPLIES-VOLLEYBALL	(230.28)
11-402-100-800-74-895	AA-GAME EXPENSE-GOLF	280.00	11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	(280.00)
11-999-100-565-00-000	TUITION-COUNTY SP SRV/REG DAY	47,900.00	11-999-100-566-00-000	TUITION NJ PRIV HANDICAP	(47,900.00)
11-999-240-600-01-616	SCH OFFICE SUPPLIES-HS	92.60	11-999-240-800-01-891	MISC EXPENSES-HS	(73.59)
11-999-240-600-01-616	SCH OFFICE SUPPLIES-HS	325.74	11-999-240-800-01-891	MISC EXPENSES-HS	(193.00)
11-999-270-500-05-000	SPRG G. FIELD TRIPS TRANS. C/S	200.00	11-999-270-100-05-000	SPRING G. FIELD TRIPS IN-HOUSE	(200.00)
<b>GRAND TOTAL</b>		<u><u>56,320.21</u></u>	<b>GRAND TOTAL</b>		<u><u>(56,320.21)</u></u>