

NUTLEY BOARD OF EDUCATION

TRANSFER SCHEDULE

NOVEMBER 30, 2009

TO:

FROM:

ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-190-100-610-01-626	BUDGET MUSIC SUPPLIES-HS	1026.00	11-190-100-800-01-891	INS. MISC. EXPENSES-HS	(1026.00)
11-190-100-610-07-619	COMPUTER SUPPLIES-YANTACAW	1000.00	11-190-100-610-07-615	TEACHING SUPPLIES-YANTACAW	(1000.00)
11-402-100-500-80-597	AA-RECONDITIONING-B BASKETBALL	48.00	11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	(48.00)
11-402-100-500-85-597	AA-RECONDITIONING-G BASKETBALL	81.00	11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	(81.00)
11-402-100-600-84-610	AA-SUPPLIES-WRESTLING	109.00	11-402-100-600-71-610	AA-SUPPLIES-CHEERLEADERS	(109.00)
11-402-100-800-93-895	AA-OVAL LIGHTING GAME EXPENSE	150.00	11-402-100-600-70-610	AA-SUPPLIES-ALL SPORTS	(150.00)
11-999-266-300-00-000	SECURITY PURCH PROF SVCS	4547.02	11-999-262-590-22-000	OP/PL SECURITY-TOWNSHIP	(4547.02)
<b>GRAND TOTAL</b>		<u><u>6961.02</u></u>	<b>GRAND TOTAL</b>		<u><u>(6961.02)</u></u>