

**NUTLEY BOARD OF EDUCATION
TRANSFER SCHEDULE
FEBRUARY 28, 2010**

Appendix E

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-190-100-610-02-619	COMPUTER SUPPLIES-FRANKLIN	500.00	11-190-100-610-02-615	TEACHING SUPPLIES-FRANKLIN	(500.00)
11-402-100-100-70-400	AA-SALARIES COACHES-ALL SPORTS	41576.00	11-190-100-640-02-000	TEXTBOOKS-FRANKLIN	(2500.00)
11-402-100-100-72-400	AA-SALARIES-COACHES BOWLING	180.00	11-402-100-600-73-610	AA-SUPPLIES-CREW	(817.00)
11-402-100-100-82-400	AA-SALARIES COACHES-B SOCCER	3858.00	11-402-100-600-86-610	AA-SUPPLIES-G SOCCER	(1400.00)
11-402-100-100-83-400	AA-SALARIES COACHES-B TENNIS	180.00	11-402-100-800-73-891	AA-MISC EXPENSE-CREW	(2844.00)
11-402-100-500-73-583	AA-LODGING EXPENSES-CREW	2670.00	11-402-100-800-73-891	AA-MISC EXPENSE-CREW	(2670.00)
11-402-100-500-73-583	AA-LODGING EXPENSES-CREW	2844.00	11-402-100-800-75-895	AA-GAME EXPENSE-GYMNASTICS	(150.00)
11-402-100-500-73-597	AA-RECONDITIONING-CREW	817.00	11-402-100-800-78-891	AA-MISC EXPENSE-WINTER TRACK	(100.00)
11-402-100-600-87-610	AA-SUPPLIES-SOFTBALL	100.00	11-402-100-800-80-891	AA-MISC EXPENSE-B BASKETBALL	(200.00)
11-402-100-600-87-610	AA-SUPPLIES-SOFTBALL	150.00	11-402-100-800-82-895	AA-GAME EXPENSE-B SOCCER	(462.00)
11-402-100-600-87-610	AA-SUPPLIES-SOFTBALL	200.00	11-402-100-800-85-891	AA-MISC EXPENSE-G BASKETBALL	(275.00)
11-402-100-600-87-610	AA-SUPPLIES-SOFTBALL	275.00	11-402-100-800-91-891	AA-MISC EXPENSE-LA CROSSE	(190.00)
11-402-100-600-87-610	AA-SUPPLIES-SOFTBALL	1400.00	11-403-100-101-00-000	GIFTED & TALENTED SALARIES	(41576.00)
11-402-100-600-91-610	AA-SUPPLIES-LA CROSSE	190.00	11-403-100-101-00-000	GIFTED & TALENTED SALARIES	(3858.00)
11-402-100-800-93-895	AA-OVAL LIGHTING GAME EXPENSE	462.00	11-403-100-101-00-000	GIFTED & TALENTED SALARIES	(180.00)
11-999-230-100-16-893	SALARIES - REGISTRATION	13230.00	11-403-100-101-00-000	GIFTED & TALENTED SALARIES	(180.00)
11-999-262-100-00-000	OP/PL SALARYS-CUST/GRNDS	72499.00	11-999-230-100-17-000	SUPT OFFICE SALARIES	(72499.00)
11-999-263-420-00-000	GROUNDS SERVICES	2250.00	11-999-230-600-16-893	RE-REGISTRATION	(13230.00)
11-999-270-500-02-000	MS FIELD TRIPS TRANS. C/S	2500.00	11-999-261-800-00-891	MAINT. MISC. EXPENSES-DW	(2250.00)
GRAND TOTAL		<u>145881.00</u>	GRAND TOTAL		<u>(145881.00)</u>