

NUTLEY BOARD OF EDUCATION
TRANSFER SCHEDULE
MARCH 31, 2010

Appendix E

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-190-100-610-01-615	TEACHING SUPPLIES-HS	9371.99	11-190-100-610-01-642	SUPPLIES SCIENCE-HS	(9371.99)
11-190-100-610-01-626	BUDGET MUSIC SUPPLIES-HS	1795.00	11-190-100-610-01-615	TEACHING SUPPLIES-HS	(5000.00)
11-190-100-610-01-626	BUDGET MUSIC SUPPLIES-HS	2630.00	11-190-100-610-01-642	SUPPLIES SCIENCE-HS	(5000.00)
11-190-100-610-01-648	SUPP CREATIVE/INDUSTRIAL ARTS	5000.00	11-190-100-610-01-615	TEACHING SUPPLIES-HS	(2630.00)
11-190-100-800-01-891	INS. MISC. EXPENSES-HS	5000.00	11-190-100-800-01-891	INS. MISC. EXPENSES-HS	(1795.00)
11-402-100-600-74-610	AA-SUPPLIES-GOLF	26.00	11-402-100-800-92-891	AA-MISC EXPENSE-ICE HOCKEY	(1680.00)
11-402-100-600-76-610	AA-SUPPLIES-TRACK & FIELD	500.00	11-402-100-600-92-610	AA-SUPPLIES-ICE HOCKEY	(1500.00)
11-402-100-600-79-610	AA-SUPPLIES-BASEBALL	84.00	11-402-100-800-92-891	AA-MISC EXPENSE-ICE HOCKEY	(672.00)
11-402-100-600-79-610	AA-SUPPLIES-BASEBALL	1680.00	11-402-100-800-84-891	AA-MISC EXPENSE-WRESTLING	(500.00)
11-402-100-600-83-610	AA-SUPPLIES-B TENNIS	150.00	11-402-100-800-82-895	AA-GAME EXPENSE-B SOCCER	(400.00)
11-402-100-600-83-610	AA-SUPPLIES-B TENNIS	200.00	11-402-100-600-92-610	AA-SUPPLIES-ICE HOCKEY	(215.00)
11-402-100-600-91-610	AA-SUPPLIES-LA CROSSE	19.00	11-402-100-500-83-597	AA-RECONDITIONING-B TENNIS	(200.00)
11-402-100-600-91-610	AA-SUPPLIES-LA CROSSE	35.00	11-402-100-800-72-891	AA-MISC EXPENSE-BOWLING	(186.00)
11-402-100-600-91-610	AA-SUPPLIES-LA CROSSE	215.00	11-402-100-600-89-610	AA-SUPPLIES-VOLLEYBALL	(150.00)
11-402-100-800-72-895	AA-GAME EXPENSE-BOWLING	125.00	11-402-100-800-86-891	AA-MISC EXPENSE-G SOCCER	(125.00)
11-402-100-800-72-895	AA-GAME EXPENSE-BOWLING	186.00	11-402-100-800-88-895	AA-GAME EXPENSE-G TENNIS	(100.00)
11-402-100-800-72-895	AA-GAME EXPENSE-BOWLING	500.00	11-402-100-800-79-891	AA-MISC EXPENSE-BASEBALL	(84.00)
11-402-100-800-72-895	AA-GAME EXPENSE-BOWLING	672.00	11-402-100-600-92-610	AA-SUPPLIES-ICE HOCKEY	(35.00)
11-402-100-800-74-895	AA-GAME EXPENSE-GOLF	1500.00	11-402-100-800-72-891	AA-MISC EXPENSE-BOWLING	(26.00)
			11-402-100-600-70-610	AA-SUPPLIES-ALL SPORTS.	(19.00)
GRAND TOTAL		<u><u>29688.99</u></u>	GRAND TOTAL		<u><u>(29688.99)</u></u>