

NUTLEY BOARD OF EDUCATION  
TRANSFER SCHEDULE  
APRIL 30, 2010

Appendix E

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-999-261-420-02-423	MAINT. C/S FRANKLIN	4883.00	11-999-261-420-01-423	MAINT. C/S HIGH SCHOOL	(4883.00)
11-190-100-800-01-891	INS. MISC. EXPENSES-HS	5000.00	11-190-100-610-01-615	TEACHING SUPPLIES-HS	(5000.00)
11-999-230-331-16-000	LEGAL SERVICES	10000.00	11-999-251-330-00-336	CENTRAL SVCS. OTHER PROF. SVCS	(10000.00)
11-402-100-800-84-895	AA-GAME EXPENSE-WRESTLING	80.00	11-402-100-600-73-610	AA-SUPPLIES-CREW	(80.00)
11-402-100-800-84-895	AA-GAME EXPENSE-WRESTLING	728.00	11-402-100-600-78-610	AA-SUPPLIES-WINTER TRACK	(728.00)
11-999-218-600-00-616	GUIDANCE OFFICE SUPPLIES	847.96	11-999-218-800-00-891	GUIDANCE MISC EXPENSES	(847.96)
11-999-240-600-01-616	SCH OFFICE SUPPLIES-HS	3000.00	11-190-100-610-01-615	TEACHING SUPPLIES-HS	(3000.00)
<b>GRAND TOTAL</b>		<u><u>24538.96</u></u>	<b>GRAND TOTAL</b>		<u><u>(24538.96)</u></u>