

NUTLEY BOARD OF EDUCATION  
TRANSFER SCHEDULE  
MAY 31, 2010

Appendix E

TO:

FROM:

ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-999-262-420-23-423	OP/PL C/S VEHICLE REPAIRS-GRNS	5000.00	11-999-262-420-00-422	OP/PL C/S EQUIP. REPAIR	(5000.00)
11-999-222-600-01-613	AV SUPPLIES-HS	513.72	11-190-100-800-01-891	INS. MISC. EXPENSES-HS	(513.72)
11-999-270-420-10-422	CONTR VEH MAINT SP ED	10000.00	11-999-270-420-00-422	CONTRACTED SCH VEH MAINT	(10000.00)
11-999-270-593-10-000	STDNT TRANSP INS-SP ED	32.62	11-999-270-593-00-000	STDNT TRANSPORTATION INSURANC	(32.62)
11-999-270-593-10-000	STDNT TRANSP INS-SP ED	49.64	11-999-270-890-00-000	TRANS MISC. EXPENSES	(49.64)
11-402-100-500-81-597	AA-RECONDITIONING-FOOTBALL]	3483.00	11-190-100-640-01-641	TEXTBOOKS MATH-HS	(3483.00)
11-402-100-800-73-891	AA-MISC EXPENSE-CREW	3616.00	11-190-100-610-11-615	TEACHING SUPPLIES-ELEM	(3616.00)
11-999-230-331-16-000	LEGAL SERVICES	2510.00	11-999-230-340-16-000	PURCHASED TECHNICAL SERVICES	(2510.00)
11-999-230-331-16-000	LEGAL SERVICES	4000.00	11-999-230-585-16-582	BOE OTHER PURCH SVC CONF EXP	(4000.00)
11-999-230-331-16-000	LEGAL SERVICES	2500.00	11-999-230-585-16-583	BOE MISC TRAVEL EXPENSES	(2500.00)
11-403-100-590-00-000	GIFTED & TALENTED REG. FEES	100.00	11-403-100-610-00-000	GIFTED & TALENTED SUPPLIES	(100.00)
11-999-230-331-16-000	LEGAL SERVICES	3613.19	11-999-251-330-00-336	CENTRAL SVCS. OTHER PROF. SVCS	(3613.19)
11-402-100-100-70-400	AA-SALARIES COACHES-ALL SPORTS	3000.00	11-190-100-610-05-615	TEACHING SUPPLIES-SP GARDEN	(3000.00)
11-402-100-100-70-400	AA-SALARIES COACHES-ALL SPORTS	3000.00	11-190-100-610-07-615	TEACHING SUPPLIES-YANTACAW	(3000.00)
11-402-100-100-70-400	AA-SALARIES COACHES-ALL SPORTS	5000.00	11-190-100-640-01-000	TEXTBOOKS-HIGH SCHOOL	(5000.00)
11-402-100-100-70-400	AA-SALARIES COACHES-ALL SPORTS	3000.00	11-190-100-640-01-641	TEXTBOOKS MATH-HS	(3000.00)
11-402-100-100-70-400	AA-SALARIES COACHES-ALL SPORTS	3000.00	11-190-100-640-02-000	TEXTBOOKS-FRANKLIN	(3000.00)
11-402-100-100-70-400	AA-SALARIES COACHES-ALL SPORTS	3000.00	11-190-100-640-03-000	TEXTBOOKS-LINCOLN	(3000.00)
11-402-100-100-70-400	AA-SALARIES COACHES-ALL SPORTS	3000.00	11-190-100-640-06-000	TEXTBOOKS-WASHINGTON	(3000.00)
11-402-100-100-70-400	AA-SALARIES COACHES-ALL SPORTS	5000.00	11-190-100-640-07-000	TEXTBOOKS-YANTACAW	(5000.00)
11-402-100-800-87-891	AA-MISC EXPENSE-SOFTBALL	260.00	11-402-100-600-78-610	AA-SUPPLIES-WINTER TRACK	(260.00)
11-999-240-800-01-891	MISC EXPENSES-HS	265.96	11-999-240-600-01-616	SCH OFFICE SUPPLIES-HS	(265.96)
<b>GRAND TOTAL</b>		<u><u>63944.13</u></u>	<b>GRAND TOTAL</b>		<u><u>(63944.13)</u></u>