

NUTLEY BOARD OF EDUCATION
TRANSFER SCHEDULE
SEPTEMBER 30, 2010

Appendix E

TO:

FROM:

ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-402-100-800-81-895	AA-GAME EXPENSE-FOOTBALL	13000.00	11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	(13000.00)
11-402-100-800-82-895	AA-GAME EXPENSE-B SOCCER	4200.00	11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	(4200.00)
11-402-100-800-89-895	AA-GAME EXPENSE-VOLLEYBALL	4200.00	11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	(4200.00)
11-402-100-800-86-895	AA-GAME EXPENSE-G SOCCER	3800.00	11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	(3800.00)
11-402-100-800-77-895	AA-GAME EXPENSE-CROSS COUNTRY	1200.00	11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	(1200.00)
11-402-100-800-71-891	AA-MISC EXPENSE-CHEERLEADERS	200.00	11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	(200.00)
11-402-100-800-88-895	AA-GAME EXPENSE-G TENNIS	200.00	11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	(200.00)
11-999-240-500-01-440	SCH ADM LEASE/RENTAL EQ-	910.00	11-404-100-610-00-626	MUSIC SUPPLIES-DW	(910.00)
11-999-230-340-16-000	PURCHASED TECHNICAL SERVICES	24592.50	11-190-100-610-15-615	TEACHING SUPPLIES-COMP SRVCS	(24592.50)
11-402-100-600-84-610	AA-SUPPLIES-WRESTLING	628.00	11-402-100-600-81-610	AA-SUPPLIES-FOOTBALL	(628.00)
11-190-100-640-01-642	TEXTBOOKS SCIENCE-HS	438.54	11-190-100-800-01-891	INS. MISC. EXPENSES-HS	(438.54)
11-402-100-600-84-610	AA-SUPPLIES-WRESTLING	245.00	11-402-100-600-85-610	AA-SUPPLIES-G BASKETBALL	(245.00)
11-402-100-600-71-610	AA-SUPPLIES-CHEERLEADERS	219.00	11-402-100-600-70-610	AA-SUPPLIES-ALL SPORTS	(219.00)
11-402-100-600-74-610	AA-SUPPLIES-GOLF	105.00	11-402-100-600-73-610	AA-SUPPLIES-CREW	(105.00)
11-402-100-500-82-597	AA-RECONDITIONING-B SOCCER	100.00	11-402-100-500-79-597	AA-RECONDITIONING-BASEBALL	(100.00)
11-402-100-600-84-610	AA-SUPPLIES-WRESTLING	47.00	11-402-100-600-76-610	AA-SUPPLIES-TRACK & FIELD	(47.00)
11-190-100-640-01-643	TEXTBOOKS SOCIAL STUDIES-HS	900.00	11-190-100-800-01-891	INS. MISC. EXPENSES-HS	(900.00)
11-402-100-500-91-597	AA-RECONDITIONING-LA CROSSE	487.00	11-402-100-500-79-597	AA-RECONDITIONING-BASEBALL	(487.00)
11-402-100-600-84-610	AA-SUPPLIES-WRESTLING	225.00	11-402-100-600-70-610	AA-SUPPLIES-ALL SPORTS	(225.00)
11-402-100-600-88-610	AA-SUPPLIES-G TENNIS	1121.00	11-402-100-600-70-610	AA-SUPPLIES-ALL SPORTS	(1121.00)
11-402-100-600-86-610	AA-SUPPLIES-G SOCCER	167.00	11-402-100-600-70-610	AA-SUPPLIES-ALL SPORTS	(167.00)
11-190-100-640-01-642	TEXTBOOKS SCIENCE-HS	670.07	11-190-100-800-01-891	INS. MISC. EXPENSES-HS	(670.07)
11-999-240-800-06-891	MISC EXPENSES-WASHINGTON	2500.00	11-999-222-600-06-611	LIBRARY BOOKS-WASHINGTON	(2500.00)
11-402-100-500-76-597	AA-RECONDITIONING-TRACK	590.00	11-402-100-500-76-581	AA-TRAVEL EXPENSE-TRACK	(590.00)
GRAND TOTAL		<u>60745.11</u>	GRAND TOTAL		<u>(60745.11)</u>