

NUTLEY BOARD OF EDUCATION
TRANSFER SCHEDULE
DECEMBER 31, 2010

Appendix E

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
11-402-100-600-71-610	AA-SUPPLIES-CHEERLEADERS	198.00	11-402-100-600-70-617	AA-MEDICAL SUPPLIES-ALL SPORTS	(198.00)
11-402-100-600-71-610	AA-SUPPLIES-CHEERLEADERS	390.00	11-402-100-600-73-610	AA-SUPPLIES-CREW	(390.00)
11-402-100-600-71-610	AA-SUPPLIES-CHEERLEADERS	169.00	11-402-100-600-76-610	AA-SUPPLIES-TRACK & FIELD	(169.00)
11-402-100-600-71-610	AA-SUPPLIES-CHEERLEADERS	300.00	11-402-100-600-92-610	AA-SUPPLIES-ICE HOCKEY	(300.00)
11-190-100-610-06-615	TEACHING SUPPLIES-WASHINGTON	500.00	11-190-100-640-06-000	TEXTBOOKS-WASHINGTON	(500.00)
11-402-100-600-71-610	AA-SUPPLIES-CHEERLEADERS	49.00	11-402-100-600-70-610	AA-SUPPLIES-ALL SPORTS	(49.00)
11-402-100-600-81-610	AA-SUPPLIES-FOOTBALL	187.00	11-402-100-600-70-610	AA-SUPPLIES-ALL SPORTS	(187.00)
11-402-100-500-80-597	AA-RECONDITIONING-B BASKETBALL	79.00	11-402-100-600-92-610	AA-SUPPLIES-ICE HOCKEY	(79.00)
11-402-100-500-80-597	AA-RECONDITIONING-B BASKETBALL	58.00	11-402-100-600-92-610	AA-SUPPLIES-ICE HOCKEY	(58.00)
11-402-100-500-92-597	AA-RECONDITIONING-ICE HOCKEY	632.00	11-402-100-600-92-610	AA-SUPPLIES-ICE HOCKEY	(632.00)
11-402-100-800-70-894	AA-AWARDS-ALL SPORTS	42.00	11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	(42.00)
11-402-100-800-71-891	AA-MISC EXPENSE-CHEERLEADERS	750.00	11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	(750.00)
11-402-100-800-72-895	AA-GAME EXPENSE-BOWLING	500.00	11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	(500.00)
11-402-100-800-78-895	AA GAME EXPENSE-WINTER TRACK	2500.00	11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	(2500.00)
11-402-100-800-80-895	AA-GAME EXPENSE-B BASKETBALL	979.00	11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	(979.00)
11-402-100-800-84-895	AA-GAME EXPENSE-WRESTLING	7500.00	11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	(7500.00)
11-402-100-800-85-895	AA-GAME EXPENSE-G BASKETBALL	6000.00	11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	(6000.00)
11-402-100-800-90-891	AA-MISC EXPENSE-SWIMMING	500.00	11-402-100-800-70-891	AA-MISC EXPENSE-ALL SPORTS	(500.00)
GRAND TOTAL		<u>21333.00</u>	GRAND TOTAL		<u>(21333.00)</u>