

**NUTLEY BOARD OF EDUCATION
TRANSFER SCHEDULE
JUNE 28, 2002**

TO:		FROM:	
ACCOUNT NUMBER	AMOUNT	ACCOUNT NUMBER	AMOUNT
11 120 100 101 00 000	\$14,200	11 130 100 101 00 000	\$14,200
11 150 100 101 00 000	\$12,200	11 130 100 101 00 000	\$12,200
11 190 100 500 00 531	\$1,900	11 190 100 340 00 000	\$1,900
11 215 100 101 00 000	\$200	11 213 100 101 00 000	\$200
11 215 100 106 00 000	\$875	11 213 100 101 00 000	\$875
11 215 100 610 00 615	\$30	11 215 100 640 00 000	\$30
11 230 100 610 00 615	\$540	11 230 100 101 00 000	\$540
11 301 100 610 00 615	\$2,000	11 230 100 101 00 000	\$2,000
11 401 100 101 00 025	\$2,000	11 999 100 562 00 000	\$2,000
11 402 100 800 92 895	\$4,200	11 999 100 562 00 000	\$4,200
11 999 213 100 00 000	\$1,320	11 999 100 562 00 000	\$1,320
11 999 213 300 00 000	\$5,030	11 999 100 562 00 000	\$5,030
11 999 216 320 29 000	\$6,430	11 999 100 564 00 000	\$6,430
11 999 216 600 29 610	\$160	11 999 100 564 00 000	\$160
11 999 218 800 00 891	\$70	11 999 100 564 00 000	\$70
11 999 221 102 10 000	\$5	11 999 221 104 00 000	\$5
11 999 221 500 10 583	\$400	11 999 221 104 00 000	\$400
11 999 221 800 10 891	\$165	11 999 221 600 10 616	\$165
11 999 222 500 00 531	\$1,770	11 999 222 100 00 000	\$1,770
11 999 223 800 00 891	\$50	11 999 223 104 00 000	\$50
11 999 230 331 16 000	\$12,570	11 999 100 565 00 000	\$12,570
11 999 230 600 16 616	\$680	11 999 230 590 12 596	\$680
11 999 230 890 12 000	\$4,350	11 999 100 565 00 000	\$4,350
11 999 240 103 00 000	\$950	11 999 100 565 00 000	\$950
11 999 240 104 00 000	\$28,200	11 999 100 565 00 000	\$28,200
11 999 240 105 00 016	\$2,600	11 999 100 565 00 000	\$2,600
11 999 240 500 01 440	\$400	11 999 100 565 00 000	\$400
11 999 240 800 01 892	\$4,300	11 999 100 565 00 000	\$4,300
11 999 260 100 21 000	\$10	11 999 240 600 07 616	\$10
11 999 261 100 00 000	\$5,000	11 999 261 420 00 423	\$5,000
11 999 261 610 00 000	\$8,000	11 999 100 566 00 000	\$8,000
11 999 262 100 00 016	\$12,000	11 999 100 565 00 000	\$12,000
11 999 262 100 00 029	\$23,200	11 999 262 620 00 621	\$23,200
11 999 262 100 00 030	\$6,100	11 999 262 620 00 621	\$6,100
11 999 262 100 21 000	\$32,000	11 999 262 800 00 899	\$32,000
11 999 270 108 00 000	\$26,000	11 999 262 800 00 899	\$26,000
11 999 270 109 27 000	\$7,000	11 999 262 800 00 899	\$7,000
SUBTOTAL	\$226,905	SUBTOTAL	\$226,905

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TO:		FROM:	
ACCOUNT NUMBER	AMOUNT	ACCOUNT NUMBER	AMOUNT
11 999 270 420 10 422	\$8,700	11 999 262 800 00 899	\$8,700
11 999 270 514 00 000	\$1,810	11 999 270 515 00 000	\$1,810
11 999 270 890 00 000	\$1,600	11 999 270 600 10 610	\$1,600
11 999 290 290 00 298	\$150	11 110 100 101 00 016	\$150
11 999 290 330 00 333	\$8,000	11 130 100 101 00 000	\$8,000
11 999 290 500 24 596	\$300	11 110 100 101 00 016	\$300
11 999 290 500 24 596	\$6,000	11 140 100 101 00 000	\$6,000
11 999 291 220 00 000	\$44,900	11 140 100 101 00 000	\$44,900
11 999 291 241 00 241	\$600	11 110 100 101 00 016	\$600
11 999 291 270 00 291	\$34,700	11 190 100 610 01 615	\$34,700
11 999 291 270 00 291	\$43,200	11 190 100 610 02 615	\$43,200
11 999 291 270 00 291	\$17,000	11 190 100 610 08 615	\$17,000
11 999 291 270 00 291	\$700	11 190 100 610 11 615	\$700
11 999 291 270 00 292	\$5,000	11 190 100 640 05 000	\$5,000
11 999 291 270 00 292	\$5,000	11 190 100 640 06 000	\$5,000
11 999 291 270 00 292	\$10,000	11 190 100 640 08 000	\$10,000
11 999 291 290 00 296	\$5,100	11 999 261 420 00 423	\$5,100
11 999 291 290 00 296	\$11,000	11 999 262 420 00 421	\$11,000
11 999 291 290 00 296	\$6,000	11 999 262 420 00 422	\$6,000
11 999 291 290 00 296	\$3,000	11 999 262 420 23 423	\$3,000
11 999 291 290 00 296	\$9,000	11 999 262 590 22 000	\$9,000
11 999 291 290 00 296	\$16,000	11 999 262 610 18 000	\$16,000
11 999 291 290 00 296	\$13,000	11 999 262 620 00 621	\$13,000
11 999 291 290 00 296	\$2,000	11 999 262 620 00 622	\$2,000
11 999 291 290 00 296	\$26,000	11 999 262 800 00 899	\$26,000
11 999 291 290 00 296	\$5,000	11 999 262 800 20 891	\$5,000
11 999 291 290 00 296	\$5,000	11 999 262 800 20 897	\$5,000
11 999 291 290 00 296	\$3,900	11 999 270 600 00 624	\$3,900
11 999 290 100 24 000	\$3,700	11 999 222 600 01 619	\$3,700
11 999 290 100 24 000	\$1,000	11 999 222 600 08 612	\$1,000
11 999 290 100 24 000	\$2,000	11 999 222 600 08 613	\$2,000
11 999 290 100 24 000	\$6,500	11 999 230 530 16 531	\$6,500
11 999 290 100 24 000	\$3,900	11 999 240 600 01 616	\$3,900
11 999 290 100 24 000	\$2,400	11 999 240 600 02 629	\$2,400
11 999 290 100 24 000	\$700	11 999 240 600 03 616	\$700
11 999 290 100 24 000	\$11,900	11 999 261 420 00 423	\$11,900
11 402 100 100 91 000	\$2,000	11 402 100 500 73 583	\$2,000
11 999 261 420 00 423	\$4,250	11 999 262 100 00 000	\$4,250
GRAND TOTAL	\$557,915	GRAND TOTAL	\$557,915