

**NUTLEY BOARD OF EDUCATION
TRANSFER SCHEDULE
JULY 31, 2002**

TO:		FROM:	
ACCOUNT NUMBER	AMOUNT	ACCOUNT NUMBER	AMOUNT
11 240 100 640 00 000	\$1,310	11 240 100 610 00 615	\$1,310
11 999 222 500 00 531	\$4,800	11 999 222 600 08 611	\$4,800
11 999 222 500 00 531	\$2,500	11 999 222 600 08 613	\$2,500
11 999 222 500 00 531	\$2,000	11 999 222 600 08 619	\$2,000
11 999 240 500 01 440	\$2,000	11 999 240 600 01 616	\$2,000
11 999 240 500 01 440	\$3,400	11 999 240 800 01 891	\$3,400
12 999 240 730 01 732	\$3,600	12 999 270 734 00 000	\$3,600
12 999 260 730 01 732	\$8,000	11 190 100 640 01 000	\$8,000
12 999 290 730 24 735	\$2,150	11 999 290 600 24 616	\$2,150
12 999 400 450 01 000	\$10,000	11 999 230 530 16 531	\$10,000
12 999 400 450 01 000	\$10,000	11 999 261 420 00 423	\$10,000
12 999 400 450 01 000	\$9,800	11 999 261 610 00 000	\$9,800
20 250 100 106 50 000	\$1,900	20 250 100 566 00 000	\$1,900
20 250 220 330 00 000	\$400	20 250 100 566 00 000	\$400
GRAND TOTAL	\$61,860	GRAND TOTAL	\$61,860