

**NUTLEY BOARD OF EDUCATION  
TRANSFER SCHEDULE #2  
SEPTEMBER 23, 2002**

<b>TO:</b>		<b>FROM:</b>	
<b>ACCOUNT NUMBER</b>	<b>AMOUNT</b>	<b>ACCOUNT NUMBER</b>	<b>AMOUNT</b>
11 999 219 104 00 017	\$12,600	11 999 218 390 00 000	\$12,600
12 999 260 730 01 732	\$61	11 999 261 610 00 000	\$61
12 999 260 730 07 732	\$3,756	11 999 261 610 00 000	\$3,756
<b>GRAND TOTAL</b>	<b>\$16,417</b>	<b>GRAND TOTAL</b>	<b>\$16,417</b>