

**NUTLEY BOARD OF EDUCATION  
TRANSFER SCHEDULE #3  
OCTOBER 28, 2002**

<b>TO:</b>		<b>FROM:</b>	
<b>ACCOUNT NUMBER</b>	<b>AMOUNT</b>	<b>ACCOUNT NUMBER</b>	<b>AMOUNT</b>
11 204 100 640 00 000	\$400	11 204 100 610 00 615	\$400
11 190 100 610 02 625	\$3,500	11 190 100 610 02 615	\$3,500
11 999 291 290 00 299	\$5,400	11 999 291 290 00 296	\$5,400
11 999 261 610 01 000	\$595	11 999 240 800 01 891	\$595
11 190 100 800 05 891	\$260	11 190 100 610 05 615	\$260
11 999 222 600 02 625	\$1,029	11 190 100 610 02 615	\$1,029
50 910 310 730 00 000	\$1,800	50 910 310 890 00 000	\$1,800
11 240 100 610 00 615	\$290	11 230 100 610 00 615	\$290
11 240 100 640 00 000	\$35	11 230 100 610 00 615	\$35
11 999 230 339 14 335	\$12,000	11 999 290 100 24 000	\$12,000
12 999 290 730 25 735	\$6,800	11 999 290 600 25 629	\$6,800
11 110 100 101 00 000	\$8,100	11 120 100 101 00 016	\$8,100
11 213 100 101 00 000	\$56,300	11 999 100 566 00 000	\$56,300
11 213 100 101 00 000	\$30,000	11 230 100 101 00 000	\$30,000
11 213 100 101 00 000	\$15,000	11 190 100 106 00 000	\$15,000
11 213 100 101 00 000	\$1,000	11 999 213 100 00 000	\$1,000
11 215 100 106 00 000	\$2,000	11 215 100 101 00 000	\$2,000
11 215 100 106 00 000	\$1,200	11 204 100 101 00 016	\$1,200
11 240 100 101 00 000	\$25,000	11 190 100 640 08 000	\$25,000
11 240 100 101 00 000	\$5,000	11 999 290 100 24 000	\$5,000
11 240 100 101 00 000	\$1,500	11 120 100 101 00 020	\$1,500
11 240 100 101 00 000	\$500	11 999 221 105 10 016	\$500
11 999 216 100 28 000	\$19,500	11 999 222 100 00 000	\$19,500
11 999 216 100 29 000	\$500	11 999 222 100 00 000	\$500
11 999 216 100 29 000	\$100	11 213 100 101 00 016	\$100
11 999 217 100 00 000	\$7,200	11 130 100 101 00 016	\$7,200
11 999 219 104 00 000	\$5,600	11 120 100 101 00 016	\$5,600
11 999 219 104 00 000	\$8,000	11 140 100 101 00 016	\$8,000
11 999 219 104 00 000	\$10,000	11 190 100 610 08 615	\$10,000
11 999 219 104 00 000	\$10,000	11 999 223 104 00 000	\$10,000
11 999 219 104 00 000	\$1,000	11 999 213 100 00 000	\$1,000
11 999 219 104 00 000	\$10,000	11 999 291 270 00 292	\$10,000
11 999 221 105 00 000	\$5,000	11 204 100 106 00 000	\$5,000
11 999 221 105 00 000	\$2,100	11 999 291 270 00 292	\$2,100
11 999 221 105 10 000	\$400	11 999 291 270 00 292	\$400
11 999 221 105 10 000	\$800	11 130 100 101 00 016	\$800
11 999 240 500 01 440	\$7,000	11 999 240 800 00 891	\$7,000
13 422 100 101 00 000	\$550	11 213 100 101 00 016	\$550
20 250 220 320 00 000	\$17,200	20 250 219 104 50 000	\$17,200
<b>GRAND TOTAL</b>	<b>\$282,659</b>	<b>GRAND TOTAL</b>	<b>\$282,659</b>