

**NUTLEY BOARD OF EDUCATION
TRANSFER SCHEDULE #4
NOVEMBER 25, 2002**

TO:		FROM:	
ACCOUNT NUMBER	AMOUNT	ACCOUNT NUMBER	AMOUNT
11 110 100 101 00 000	\$10,000	11 120 100 101 00 024	\$10,000
11 204 100 640 00 000	\$60	11 204 100 610 00 615	\$60
11 240 100 640 00 000	\$20	11 240 100 610 00 615	\$20
11 999 218 105 00 016	\$2,000	11 999 221 105 10 016	\$2,000
11 999 240 500 01 440	\$2,000	11 999 240 800 01 891	\$2,000
11 999 262 441 00 000	\$15,000	11 999 262 420 00 422	\$15,000
20 241 100 640 30 000	\$660	20 241 100 610 30 000	\$660
20 241 218 610 30 000	\$505	20 241 221 610 30 000	\$505
20 437 100 500 00 596	\$800	20 437 100 610 00 000	\$800
GRAND TOTAL	\$31,045	GRAND TOTAL	\$31,045