

**NUTLEY BOARD OF EDUCATION  
SUPPLEMENTAL TRANSFER SCHEDULE  
AUGUST 31, 2005**

TO:			FROM:		
ACCOUNT NUMBER	DESCRIPTION	AMOUNT	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
20-232-221-610-00-000	TI PRIOR NON INST SUPPLIES	890.63	20-232-290-231-00-000	TI PRIOR TPAF	890.63
20-233-100-101-00-000	TI PRIOR CO TEACH SALARIES	7,759.50	20-233-290-210-00-000	TI PRIOR CO FICA	90.00
20-233-220-600-00-000	TI PRIOR CO SUPPLIES	90.00	20-242-221-610-00-000	TITLE III PRIOR SUPPLIES	13.00
20-242-100-610-00-000	TITLE III PRIOR TEACHING SUPP	237.00	20-242-221-610-30-000	T-III PRIOR SUPPLIES	100.00
20-244-100-101-00-000	TIII PR CO TEACHERS SALARIES	1,000.00	20-242-223-590-30-000	T-III PRIOR TUITION	1.00
20-253-100-106-50-000	IBBSP AIDES SALARIES	1,833.36	20-242-290-231-00-000	T-III PRIOR TPAF	123.00
20-253-219-104-50-000	IBBSP CST SALARIES	184.52	20-244-100-610-30-000	T-III PR CO TEACHING SUPPLIES	1,000.00
20-253-220-500-00-000	IBBP CONFERENCE FEES	85.00	20-253-100-101-50-000	IBBSP TEACHERS SALARIES	1,833.36
20-260-223-590-00-000	TV PRIOR TUITION/REGISTRATION	6.00	20-253-290-220-50-000	IBBSP FICA	269.52
20-263-223-590-00-000	TV PRIOR CO TUITION/REGIST	114.00	20-260-290-231-00-000	T-V PRIOR TPAF	6.00
20-271-223-590-40-300	TII PRIOR TUITION NP (ALA)	147.00	20-263-290-210-00-000	T-V PRIOR CO FICA (TPAF)	114.00
20-273-223-590-00-000	TII PRIOR CO TUITION	4,902.88	20-271-221-610-40-300	T-II PRIOR SUPPLIES (ALA)	147.00
			20-273-100-610-00-000	T-II PRIOR CO SUPPLIES	4,902.88
			20-281-100-610-00-000	T-IV CO TEACH SUPPLIES	7,759.50
<b>GRAND TOTAL</b>		<b>17,249.89</b>	<b>GRAND TOTAL</b>		<b>17,249.89</b>