

Transfers by Transfer Number

Nutley Board of Education

Page 1 of 1

Start date 11/1/2025

End date 11/30/2025

12/19/25 11:18

TR#		Transfer Description	Amount	To Account		From Account	
15526	11/10/25	Donation - Proponent	7,500.00	20-000-100-610-00-003	DONATION - PROPONENT	- - - - -	
15537	11/14/25	November Transfer	7.00	11-000-216-600-28-610	SPEECH TEACHING SUPPLIES	11-000-216-600-29-610	SRS TEACHING SUPPLIES
15538	11/17/25	Recorded	30,000.00	11-000-217-100-00-016	ES SUBSTITUTES	11-230-100-101-00-000	BSR TEACHERS SALARIES
15542	11/21/25	TREP REGISTRATION	4,230.00	20-000-100-101-00-123	TREPS SALARIES	- - - - -	
15543	11/21/25	TREP REGISTRATION	1,160.00	20-000-100-610-00-123	TREPS SUPPLIES	- - - - -	
15544	11/21/25	TREP REGISTRATION	210.00	20-000-100-890-00-123	TREPS MISC REVENUE	- - - - -	
15546	11/24/25	Supplies-"Just Mercy"	104.00	11-190-100-610-01-644	SUPPLIES ENGLISH-HS	11-190-100-610-01-615	TEACHING SUPPLIES-HS
15601	11/28/25	FY25/26 RECODED	30,000.00	11-000-217-100-00-016	ES SUBSTITUTES	11-230-100-101-00-000	BSR TEACHERS SALARIES
15602	11/28/25	FY25/26 RECODED	60,000.00	11-000-216-100-29-000	SRS SALARIES	11-000-216-100-28-000	SPEECH TEACHERS SALARIES
			88,000.00	11-000-216-100-29-000	SRS SALARIES	11-230-100-101-00-000	BSR TEACHERS SALARIES
15603	11/28/25	FY25/26 RECODED	83,700.00	11-240-100-101-00-000	BIL TEACHERS SALARIES	11-230-100-101-00-000	BSR TEACHERS SALARIES
15604	11/28/25	FY25/26 SAL. INCREASED	1,200.00	11-000-230-100-17-000	SUPT OFFICE SALARIES	11-000-230-100-16-893	SALARIES - REGISTRATION
15605	11/28/25	FY25/26 POSITION MOVED	39,000.00	11-000-240-105-00-000	SCHOOL SECRETARYS	11-000-219-105-00-000	CST SECRETARY SALARIES
			100.00	11-000-240-105-00-017	SCHOOL SECRETARYS EX	11-000-219-105-00-000	CST SECRETARY SALARIES
15606	11/28/25	FY25/26 UNDERBUDGETED	75,000.00	11-120-100-101-00-000	1-5 TEACHERS SALARIES	11-130-100-101-00-006	6 TEACHERS SALARIES
			40,000.00	11-120-100-101-00-000	1-5 TEACHERS SALARIES	11-140-100-101-00-000	9-12 TEACHERS SALARIES
15607	11/28/25	FY25/26 UNDERBUDGETED	77,000.00	11-213-100-101-00-000	RR TEACHERS SALARIES	- - - - -	
			68,000.00	11-214-100-101-00-000	AUTISM TEACHER SALARIES	- - - - -	
			69,000.00	- - - - -		11-000-240-104-00-000	DH/COORDINATORS SALARIES
			76,000.00	- - - - -		11-209-100-101-00-000	EMOTIONAL REG IMPAIRMENT
15608	11/28/25	FY 25/26 LEAVE REP	40,062.00	11-110-100-101-00-015	K-LEAVE REPLACEMENT	- - - - -	
			790,273.00	Report Total			