

Transfers by Transfer Number

Nutley Board of Education

Start date 2/1/2026

End date 2/28/2026

TR#	Transfer Description	Amount	To Account	From Account
15630	02/01/26 Ed Data Fee	461.00	11-000-251-330-00-336 CENTRAL SVCS. OTHER PROF.	11-000-251-890-00-000 CENTRAL SVCS. MISC EXPENSE
15631	02/02/26 Spring Garden Pumps	16,000.00	11-000-261-420-05-423 MAINT. C/S SPRING GARDEN	11-000-261-420-00-423 MAINT. C/S DISTRICT WIDE
15692	02/02/26 PEA Sub transfers	27,850.00	20-218-100-101-00-016 PEA TEACHER SUBSTITUTES	- - - - -
		68,230.00	20-218-100-106-00-016 PEA PARA SUBSTITUTES	- - - - -
		363.00	20-218-200-104-00-000 PEA Salary other Profe Staff	- - - - -
		71,855.00	- - - - -	20-218-100-101-00-000 PEA Salaries of Teachers
		24,588.00	- - - - -	20-218-100-106-00-000 PEA OTHER SALARIES
15639	02/17/26 Cover tournaments cost	174.50	11-402-100-600-79-610 AA-SUPPLIES-BASEBALL	- - - - -
		600.00	11-402-100-800-85-895 AA-GAME EXPENSE-G	- - - - -
		174.50	- - - - -	11-402-100-600-72-610 AA-SUPPLIES-BOWLING
		600.00	- - - - -	11-402-100-800-81-895 AA-GAME EXPENSE-FOOTBALL
15640	02/17/26 CARRYOVER	8,847.00	20-270-100-300-00-000 TITLE II PURCHASE SERVICES	- - - - -
15641	02/17/26 CARRYOVER	3,420.00	20-270-223-390-30-000 T-2 OTH PURCH PROF SVCS	- - - - -
15642	02/17/26 CARRYOVER	3,163.00	20-270-223-390-40-000 T-2 OTH PURCH PROF SVCS	- - - - -
15643	02/17/26 CARRYOVER	18,957.00	20-241-100-610-00-000 TITLE III TEACHING SUPPLIES	- - - - -
15644	02/17/26 CARRYOVER	1,005.00	20-241-100-610-40-300 TITLE III TEACH SUPPLIES ALA	- - - - -
15645	02/17/26 CARRYOVER	3,200.00	20-241-200-100-00-000 TIII SALARIES	- - - - -
15646	02/17/26 CARRYOVER	4,941.00	- - - - -	20-241-200-200-00-000 TITLE III BENEFITS FICA
15647	02/17/26 CARRYOVER	1,500.00	20-241-223-390-00-000 T-111 OTH PURCH PROF/TECH	- - - - -
15648	02/17/26 CARRYOVER	1,000.00	20-241-223-580-00-000 T-111 TRAVEL	- - - - -
15649	02/17/26 CARRYOVER	1,690.00	- - - - -	20-244-200-200-00-000 TITLE III IMMI BENEFIT FICA
15650	02/17/26 CARRYOVER	1,690.00	20-244-223-580-00-000 TIII IMMI TRAVEL	- - - - -
15651	02/17/26 CARRYOVER	8,738.00	20-280-100-100-00-000 TIV Teacher salaries	- - - - -
15652	02/17/26 CARRYOVER	6,376.00	- - - - -	20-280-200-200-00-000 TITLE IV Support Benefits
15653	02/17/26 CARRYOVER	6,949.00	20-280-221-101-00-000 T-4 TEACHERS SALARIES-DW	- - - - -
15654	02/17/26 CARRYOVER	4,000.00	20-280-221-610-00-000 T-4 SUPPLIES	- - - - -
15655	02/17/26 CARRYOVER	1,150.00	20-280-221-610-40-000 T-4 SUPPLIES-GSA	- - - - -
15656	02/17/26 CARRYOVER	1,244.00	20-280-221-610-40-300 T-4 SUPPLIES-ALA	- - - - -
15657	02/17/26 CARRYOVER	2,289.00	20-280-100-610-00-000 TITLE IV TEACHING SUPPLIES	- - - - -
15658	02/17/26 CARRYOVER	34,072.00	20-270-223-580-00-000 TITLE II TRAVEL/CONF	- - - - -
15659	02/17/26 CARRYOVER	3,497.00	20-471-100-100-00-000 Climate Change Educ.Salaries	- - - - -

Transfers by Transfer Number

Nutley Board of Education

Start date 2/1/2026

End date 2/28/2026

TR#	Transfer Description	Amount	To Account	From Account
15660	02/17/26 CARRYOVER	7,891.00	20-471-100-600-00-000 Climate Change Educ- Supplies	- - - - -
15661	02/17/26 CARRYOVER	268.00	20-471-200-200-00-000 Climate Educ change - Benefits	- - - - -
15662	02/17/26 Carryover	3,344.00	20-471-200-600-00-000 Climate Change Edu-Supplies	- - - - -
15681	02/19/26 Chapter 192 Add'l Students	14,027.00	20-502-100-320-60-000 NPA COMPENSATORY	- - - - -
		354,154.00	Report Total	