

**Transfers by Transfer Number**

**Nutley Board of Education**

**Start date 4/1/2026**

**End date 4/30/2026**

TR#	Transfer Description	Amount	To Account	From Account
15699	04/01/26 UNDERBUDGETED	21,000.00	11-000-219-105-00-000 CST SECRETARY SALARIES	11-000-219-104-00-000 CHILD STUDY TEAM SALARIES
15706	04/01/26 Gas Underfunded	200,000.00	11-000-262-621-00-621 OP/PL GAS-HEAT/HOT WATER	11-000-262-622-00-622 OP/PL ELECTRICITY
15738	04/01/26 GRANT_TOWN_FORENSIC AUDITOR	81,000.00	20-000-200-300-00-000 GRANT THROUGH TOWNSHIP	- - - - -
15712	04/16/26 TO COVER LEASE EQUIP	1,779.00	11-000-213-390-00-000 HEALTH OTHER PURCH	11-000-213-300-00-000 HEALTH PURCH PRO SERVICES
15715	04/29/26 REPAIRS FOR OVAL BLEACHERS	27,800.00	11-000-263-420-00-000 GROUNDS SERVICES	11-000-262-441-14-000 Rental - Land & Building lease
		<b>331,579.00</b>	<b>Report Total</b>	