

Transfers by Transfer Number

Nutley Board of Education

Start date 5/1/2026

End date 5/31/2026

TR#	Transfer Description	Amount	To Account	From Account
15742	05/01/26 Washington School HVAC	22,892.00	11-000-261-610-06-000 MAINT. REP/SUPP-WASHINGTON	11-000-262-441-14-000 Rental - Land & Building lease
15736	05/04/26 UNDERBUDGETED	47.00	11-000-270-108-00-000 TRANSP SALARIES-SPECIAL	- - - - -
		3,000.00	11-130-100-101-00-023 6-8 PER6 6TH PERIOD	- - - - -
		750.00	11-402-100-100-79-000 AA-SALARIES	- - - - -
		400.00	11-402-100-100-91-000 AA-SALARIES GROUNDS-LA	- - - - -
		47.00	- - - - -	11-000-270-161-00-000 TRANSP SALARIES SPECIAL
		3,000.00	- - - - -	11-130-100-101-00-024 6-8 DEGREE CHANGES
		1,150.00	- - - - -	11-402-100-600-78-610 AA-SUPPLIES-WINTER TRACK
15735	05/07/26 FOR ACCOMPANIST SERVICES	151.00	11-401-100-320-71-626 PURCH PROF SVCS - BAND	11-401-100-101-71-626 MUSIC EXTRA CURR SALARIES
15737	05/07/26 TV'S JHS MS 6TH GRADE	2,500.00	11-000-222-800-00-891 MISC LIBRARY EXP-DISTRICT	11-000-222-600-05-613 A/V SUPPLIES-SPRING GARDEN
		2,500.00	11-000-222-800-00-891 MISC LIBRARY EXP-DISTRICT	11-000-222-600-06-619 LIB/AV COMPUTER
15739	05/14/26 To cover Assignor fee	256.00	11-402-100-800-79-891 AA-MISC EXPENSE-BASEBALL	11-402-100-800-90-891 AA-MISC EXPENSE-SWIMMING
15740	05/14/26 To cover crew race fees	1,355.00	11-402-100-800-73-895 AA-GAME EXPENSE-CREW	11-402-100-800-87-891 AA-MISC EXPENSE-SOFTBALL
15741	05/14/26 Replaced Football Helmets	2,500.00	11-402-100-600-81-610 AA-SUPPLIES-FOOTBALL	11-402-100-600-71-610 AA-SUPPLIES-CHEERLEADERS
		14.00	11-402-100-600-81-610 AA-SUPPLIES-FOOTBALL	11-402-100-600-74-610 AA-SUPPLIES-GOLF
		251.00	11-402-100-600-81-610 AA-SUPPLIES-FOOTBALL	11-402-100-600-80-610 AA-SUPPLIES-B BASKETBALL
		240.00	11-402-100-600-81-610 AA-SUPPLIES-FOOTBALL	11-402-100-600-83-610 AA-SUPPLIES-B TENNIS
		554.00	11-402-100-600-81-610 AA-SUPPLIES-FOOTBALL	11-402-100-600-84-610 AA-SUPPLIES-WRESTLING
		150.00	11-402-100-600-81-610 AA-SUPPLIES-FOOTBALL	11-402-100-600-92-610 AA-SUPPLIES-ICE HOCKEY
15744	05/19/26 UNDERBUDGETED	40,000.00	11-140-100-101-00-015 9-12 LEAVE REPLACEMENT	- - - - -
		50,000.00	11-140-100-101-00-016 9-12 SUBSTITUTES SALARIES	- - - - -
		35,000.00	- - - - -	11-000-222-100-00-000 LIBRARY/AVA SALARIES
		25,000.00	- - - - -	11-130-100-101-00-021 6-8 SPECIAL PROJECTS
		10,000.00	- - - - -	11-130-100-101-00-024 6-8 DEGREE CHANGES
		20,000.00	- - - - -	11-140-100-101-00-024 9-12 DEGREE CHANGES
15745	05/19/26 UNDERBUDGETED	200.00	11-000-270-108-00-000 TRANSP SALARIES-SPECIAL	- - - - -
		25,000.00	11-214-100-106-00-016 AUTISM AIDES SUBSTITUTES	- - - - -
		200.00	- - - - -	11-000-270-162-27-000 TRANSP ATHLETIC TRIP
		10,000.00	- - - - -	11-140-100-101-00-023 9-12 PER6 6TH PERIOD
		5,000.00	- - - - -	11-204-100-101-00-016 LLD TEACHER SUBSTITUTES
		10,000.00	- - - - -	11-204-100-106-00-016 LLD AIDE SUBSTITUTES

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Nutley Board of Education

Start date 5/1/2026

End date 5/31/2026

TR#	Transfer Description	Amount	To Account		From Account	
15749	05/20/26 AP Testing	5,000.00	11-000-218-600-00-618	GUIDANCE TESTING SUPPLIES	11-000-218-320-00-000	GUIDANCE PURCH PRO-ED
15750	05/28/26 Wrestling Game Workers	30.00	11-402-100-800-84-895	AA-GAME EXPENSE-WRESTLING	11-402-100-800-84-891	AA-MISC EXPENSE-WRESTLING
15753	05/29/26 Athletic Grounds Coverage	1,040.00	11-402-100-100-79-000	AA-SALARIES	- - - - -	
		488.00	11-402-100-100-81-000	AA-SALARIES	- - - - -	
		750.00	- - - - -		11-402-100-100-79-400	AA-SALARIES
		220.00	- - - - -		11-402-100-100-84-401	GAME WORKER - WRESTLING
		388.00	- - - - -		11-402-100-100-85-401	GAME WORKER - GIRLS
		170.00	- - - - -		11-402-100-100-92-401	GAME WORKER - ICE HOCKEY
15754	05/31/26 Class Coverage	105.00	11-120-100-101-00-023	1-5 PER6 6TH PERIOD	11-120-100-101-00-020	1-5 CLASS/LUNCH COVERAGE
		280,348.00	Report Total			