NEW FAIRFIELD BOARD OF EDUCATION
2024-2025 BUDGET TRANSFERS
November 1, 2024

SOURCES of FUNDS						USES of FUNDS					
Budget Unit	**Budget Unit Title**	**Account**	**Account Title**	**Transfer From**		**Transfer To**	**Budget Unit**	**Budget Unit Title**	**Account**	**Account Title**	
Payroll to Payroll Transfers											
011-8001-2100-203-01	PPS	815	CONTINGENCY	$65,000		$65,000	011-1100-2130-203-02	PPS	111	NURSE	☐
				$19,003		$19,003	011-1200-1004-203-01	SPED SMR	112	PARA	☐
Non-Payroll to Non-Payroll Transfers											
011-6000-1000-100-01	TUITION	566	VOAG	$1,895.00		$1,895.00	011-6200-2320-100-01	CO	733	FURNITURE	☐
011-6000-1000-100-01	TUITION	566	VOAG	$9,250.00		$9,250.00	011-6100-2310-100-01	BOE	810	DUES&FEES	☐
011-6000-1000-100-01	TUITION	566	VOAG	$8,000.00		$8,000.00	011-6400-2570-100-01	HR	340	PROF SVC	☐
011-6000-1000-100-01	TUITION	566	VOAG	$8,000.00		$8,000.00	011-6400-2570-100-01	HR	650	SOFTWARE	☐
011-6000-1000-100-01	TUITION	566	VOAG	$10,500.00		$10,500.00	011-9000-2630-100-01	B&G	431	CONTRACTS	☐
011-6500-2230-100-01	TECH	730	EQUIP	$13,500.00		$13,500.00	011-6500-1000-100-01	TECH	530	COMM	☐
011-6500-2230-100-01	TECH	730	EQUIP	$6,652.00		$6,652.00	011-8005-2610-203-11	STRIDES	441	RENTALS	☐
011-6500-2230-100-01	TECH	730	EQUIP	$15,000.00		$15,000.00	011-6600-2700-100-01	TRANSP	440	RENTALS	☐