

**NEW FAIRFIELD BOARD OF EDUCATION
2019 / 2020 BUDGET TRANSFERS
COVID-19 Related**

SOURCES of FUNDS				USES of FUNDS	
Account	Account Name	Transfer From	Transfer To	Account	Account Name
Payroll to Payroll Transfers					
Non-Payroll to Non-Payroll Transfers					
1-011-5500-330-3200-000-05	Officials	\$10,000	\$10,000	1-011-8006-690-2130-200-06	Nurse - Medical Supplies
					PPE needed for Office Reopening and ESY
1-011-5500-330-3200-000-05	Officials	\$10,000	\$10,000	1-011-9000-613-2600-600-00	Building Supplies
					Plexiglass for Office Reopening and ESY
1-011-5500-510-3200-000-05	Athletic Transportation	\$20,000	\$20,000	1-011-9000-450-2600-600-00	Projects - Buildings
					Labor for Office Reopening and ESY
		\$40,000	\$40,000		

Requested by:

Dr. Richard J. Sanzo

Date:

6/5/2020 and 6/20/2020

Reviewed by:

Board of Education

Date: