NEW FAIRFIELD BOARD OF EDUCATION
2024-2025 BUDGET TRANSFERS
JUNE 30, 2025

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 Non-Payroll Transfers										
011-1200-3100-100-03		112	CAFE AID	$30,003.59		$30,003.59	011-6000-2800-100-01		230	PENSION
Non-Payroll to Non-Payroll Transfers										
011-8003-1000-203-01	TUITION	560	SUMMER	$64,000.00		$170,769.41	011-6800-2600-100-01	DW	622	UTILITIES
011-8003-1000-203-01	TUITION	563	OUT OF STATE	$65,000.00						
011-8003-1000-203-01	TUITION	562	IN STATE	$30,000.00						
011-8004-2702-203-01	TRANSP	510	SUMMER	$11,769.41						