

NEW FAIRFIELD BOARD OF EDUCATION

2022-2023 BUDGET TRANSFERS

February 16, 2023

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									
011-1000-2230-100-01	Tech Admin	111	Certified	\$115,026.10	\$115,026.10	011-1000-2230-100-01	Tech Admin	112	Non-Certified
Non-Payroll to Non-Payroll Transfers									
011-2000-2410-100-02	CONS	610	Supplies	\$500.00	\$500.00	011-2000-1000-100-02	CONS	550	Printing
011-2000-1000-100-02	CONS	610	General	\$1,700.00	\$1,700.00	011-2000-1000-100-02	CONS	641	Textbooks
011-4000-2410-100-04	MS	531	Postage	\$200.00	\$200.00	011-4000-2704-100-04	MS	510	Field Trips Trans
011-5000-1000-100-07	HS	641	Textbooks	\$7,500.00	\$7,500.00	011-5000-1000-100-07	HS	730	Equipment
011-6200-2320-100-01	CO	550	Printing	\$3,135.00	\$3,135.00	011-6200-2320-100-01	CO	610	Supplies
011-6300-2510-100-01	FIN	580	Conf	\$300.00	\$300.00	011-6300-2510-100-01	FIN	650	Software
011-6400-2570-100-01	HR	610	General	\$2,380.45	\$2,380.45	011-6400-2570-100-01	HR	650	Software
011-2000-1000-100-02	CONS	730	Equip	\$2,000.00	\$2,000.00	011-6700-1000-100-01	Copiers	440	Rentals
011-3000-1000-100-03	MHHS	730	Equip	\$1,000.00	\$1,000.00	011-6700-1000-100-01	Copiers	440	Rentals