

**Intra Series Budget Transfers
Farmington Municipal Schools
2009-2010 School Year**

Month: JANUARY/FEBRUARY 2010

By: Colleen Cross

The following transfers are hereby requested:

District Operations
Capital Improvements

FROM		TO		AMOUNT	DATE	BJE #	Location	OBMS
109059000 56118	General Supplies	101059000 57332	Supply Assets	\$ 1,500.00	26-Jan	BU280	Heights	
109108000 53330	Professional Development	109108000 56118	General Supplies	\$ 50.00	26-Jan	BU278	Mesa View	
109053335 56118	General Supplies	109053335 55817	Student Travel	\$ 1,049.00	26-Jan	BU281	FHS	
109053501 56118	General Supplies	109053501 55819	Employee Travel	\$ 1,000.00	26-Jan	BU281	FHS	
109053492 53711	Other Services	109053492 56118	General Supplies	\$ 350.00	26-Jan	BU281	FHS	
109053492 55817	Student Travel	109053492 56118	General Supplies	\$ 176.00	26-Jan	BU281	FHS	
109053465 56118	General Supplies	109053465 55817	Student Travel	\$ 461.00	26-Jan	BU281	FHS	
109053482 56118	General Supplies	109053482 53711	Other Services	\$ 350.00	26-Jan	BU281	FHS	
109053335 53711	Other Services	109053335 55817	Student Travel	\$ 125.00	26-Jan	BU281	FHS	
109053311 56118	General Supplies	109053311 53711	Other Services	\$ 70.00	26-Jan	BU281	FHS	
109053492 55817	Student Travel	109053500 56118	General Supplies	\$ 1.00	26-Jan	BU281	FHS	
101038000 53330	Professional Development				22-Feb	BU282		
101038000 55819	Employee Travel				22-Feb	BU282		
101038000 57332	Supply Assets <\$1,000	101038000 56118	General Supplies	\$ 1,277.00	22-Feb	BU282	Esperanza	
102016000 53330	Professional Development				22-Feb	BU282	EPO	
102016000 55819	Employee Travel				22-Feb	BU282	EPO	
102016000 55915	Contract Services				22-Feb	BU282	EPO	
102016000 57331	Fixed Assets >\$1,000				22-Feb	BU282	EPO	
		102016000 56118	General Supplies	\$8,500.00	22-Feb	BU282	EPO	
109162093 57332	Supply Assets <\$1,000	109162093 55817	Student Travel	\$ 1,500.00	22-Feb	BU282	Tibbetts	
109053502 55817	Student Travel	109053502 56118	General Supplies	\$ 400.00	22-Feb	BU282	FHS	
109053105 55817	Student Travel	109053105 53711	Other Charges	\$ 280.00	22-Feb	BU282	FHS	
109053125 53711	Other Charges	109053125 55817	Student Travel	\$ 637.00	22-Feb	BU282	FHS	
109053125 56118	General Supplies	109053125 55817	Student Travel	\$ 38.00	22-Feb	BU282	FHS	
109053160 56118	General Supplies	109053160 53711	Other Charges	\$ 1,986.00	22-Feb	BU282	FHS	
109053180 55817	Student Travel	109053180 53711	Other Charges	\$ 170.00	22-Feb	BU282	FHS	
109053180 55817	Student Travel	109053180 56118	General Supplies	\$ 760.00	22-Feb	BU282	FHS	
109053105 55817	Student Travel	109053105 56118	General Supplies	\$ 939.00	22-Feb	BU282	FHS	
109053110 57332	Supply Assets <\$1,000	109053110 55817	Student Travel	\$ 511.00	22-Feb	BU282	FHS	
109053180 56118	General Supplies	109053160 56118	General Supplies	\$ 83.00	22-Feb	BU282	FHS	
109053335 55817	Student Travel	109053335 53711	Other Charges	\$ 50.00	22-Feb	BU282	FHS	
109053492 56118	General Supplies	109053492 55817	Student Travel	\$ 1.00	22-Feb	BU282	FHS	
101053130 55819	Employee Travel	101053130 56118	General Supplies	\$ 290.00	22-Feb	BU282	FHS	
101053200 56118	General Supplies	101053200 57332	Supply Assets <\$1,000	\$ 332.00	22-Feb	BU282	FHS	
101053202 56118	General Supplies	101053202 57332	Supply Assets <\$1,000	\$ 258.00	22-Feb	BU282	FHS	
240053161 53711	Other Charges	240053161 53711	Other Charges	\$ 145.00	22-Feb	BU282	FHS	