

**BUDGET TRANSFERS - SEPTEMBER 2009 AGENDA**

**ATTACHMENT BA-2**

<u>Date Effective</u>	<u>Transfer #9</u>		<u>To</u>	<u>From</u>
8/1/2009	11-000-221-600-05-000	OTH INSTR EXP- THORNE	1,100	
	11-190-100-610-05-000	SUPPLIES-THORNE		1,100
			<u>1,100</u>	<u>1,100</u>

*Rationale: Reallocate Thorne Middle School Accounts*

<u>Date Effective</u>	<u>Transfer #10</u>		<u>To</u>	<u>From</u>
8/1/2009	11-000-221-600-11-000	OTH INSTR EXP- LINCROFT	1,000	
	11-000-222-600-11-130	EDUC MEDIA-LINCROFT		1,000
			<u>1,000</u>	<u>1,000</u>

*Rationale: Reallocate Lincroft Elementary School Accounts*

<u>Date Effective</u>	<u>Transfer #11</u>		<u>To</u>	<u>From</u>
8/1/2009	11-000-223-320-04-140	S/D-THOMPSON PROF SVC	1,600	
	11-000-221-600-04-000	OTH INSTR EXP- THOMPSON		1,600
			<u>1,600</u>	<u>1,600</u>

*Rationale: Reallocate Thompson Middle School Accounts*