

SAUCON VALLEY SCHOOL DISTRICT

BUSINESS OFFICE

BUDGETARY TRANSFER FORM

2006-2007

Date 6/26/07

		TRANSFER AMOUNT		ACCOUNT TITLE	REASON FOR TRANSFER
	ACCOUNT #	IN	OUT		
1	TO	10-1200-640-000-30-000	333.90	Spec. Ed Books & Periodicals 9-12	Balance Account
	FROM	10-1100-610-000-30-000		Reg Instruction Supplies 9-12	Transfer of Funds
2	TO	10-1200-640-000-20-000	611.99	Spec. Ed Books & Periodicals 6-8	Balance Account
	FROM	10-1100-640-000-20-000		Reg Instruction Books & Periodicals 6-8	Transfer of Funds
3	TO	10-1200-640-000-20-000	2200.00	Spec. Ed Books & Periodicals 6-8	Balance Account
	FROM	10-1100-640-000-20-000		Reg Instruction Books & Periodicals 6-8	Transfer of Funds
4	TO	10-1350-610-000-20-000	425.98	Industrial Arts Supplies 6-8	Balance Account
	FROM	10-1360-610-000-20-000		Business Ed Supplies 6-8	Transfer of Funds
5	TO	10-2260-130-000-10-000	958.00	Curriculum Dev Salaries K-5	Balance Account
	FROM	10-2260-130-000-30-000		Curriculum Dev Salaries 9-12	Transfer of Funds
6	TO	10-1100-610-000-10-000	1248.86	Reg. Instruction Supplies K-5	Balance Account
	FROM	10-1100-750-000-10-000		Reg. Instruction New Equipment K-5	Transfer of Funds
7	TO	10-1100-640-000-10-000	450.00	Reg. Instruction Books & Periodicals K-5	Balance Account
	FROM	10-1100-750-000-10-000		Reg. Instruction New Equipment K-5	Transfer of Funds
8	TO	10-2120-550-000-30-000	99.00	Guidance Printing & Binding 9-12	Balance Account
	FROM	10-2120-610-000-30-000		Guidance Supplies 9-12	Transfer of Funds