

**BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION
ACCOUNT TRANSFER REQUEST
July 19, 2017**

TO: ACCOUNT # & DESCRIPTION	AMOUNT	FROM: ACCOUNT # & DESCRIPTION	AMOUNT
12-000-400-600 Capital Improvement Material	\$ 295,000.00	12-000-400-450 Budgeted Facility Project	\$ 295,000.00
12-000-252-732 Equipment Technology	\$ 7,000.00	12-140-100-730 Instructional Equip.	\$ 7,000.00
11-212-100-101 Salaries - MD programs	\$ 1,283.75	11-000-217-106 Salary one on one aids	\$ 1,283.75
12-000-400-450 Budgeted Facil Projects	\$ 30,000.00	12-000-400-600 Capital Improvement Material	\$ 30,000.00
11-190-100-340 Purchased Tech Services	\$ 1,900.00	11-190-100-610 Instructional Supplies	\$ 1,900.00
11-190-100-610 Supplies-Instr u District	\$ 11,000.00	11-000-100-569 Tuition -Other Highschool	\$ 11,000.00
11-000-222-500 Other Purch Serv	\$ 7,821.60	11-000-222-340 Purch Tech Serv Technolog	\$ 7,821.60
11-000-270-800 Std Trans Other Objects	\$ 2,241.79	11-000-270-593 Transportation - Misc Purchase	\$ 2,241.79
11-000-270-593 Transportation - Misc purchase	\$ 2,241.79	11-000-270-800 Std Trans Other Objects	\$ 2,241.79
Total	\$ 358,488.93	Total	\$ 358,488.93

REASON: cover costs of:
 To allocate cost for projects
 add'l server cost
 To cover PO
 Funds needed for project
 To adjust for PO amount
 To Purscase supplies for FTI
 To Adjust Account for PO
 Fund needed for repairs
 Undo previous transfer

NOTE: TRANSFER WILL NOT BE PROCESSED WITHOUT A REASON TO JUSTIFY THE TRANSFER!!!!

APPROVAL OF THE SCHOOL BUS ADMIN _____ DATE: _____

APPROVAL OF THE SUPERINTENDENT _____ DATE: _____

APPROVAL OF THE BOARD OF EDUCATION _____ DATE: _____