

BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION
ACCOUNT TRANSFER REQUEST
August 2017

<u>TO: ACCOUNT # & DESCRIPTION</u>	<u>AMOUNT</u>	<u>FROM: ACCOUNT # & DESCRIPTION</u>	<u>AMOUNT</u>
11-000-262-580 Mileage and Workshops	\$ 2,500.00	11-000-262-520 Insurance	\$ 2,500.00
11-190-100-610 General Supplies Science	\$ 16,000.00	11-190-100-640 Textbooks Science	\$ 16,000.00
11-000-230-610 BOE General Supplies	\$ 150.00	11-000-230-334 Architectural/Engineering	\$ 150.00
12-000-400-600 Capital Improvement Material	\$ 150.00	12-000-260-732 Equip-noninstructional - HH	\$ 150.00
Total	\$ 18,800.00	Total	\$ 18,800.00

REASON: cover costs of:

To Set up PO
 Transfer to Support Phys Fir
 To Adjust for PO
 To Adjust for PO

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: