

**BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION
ACCOUNT TRANSFER REQUEST
November 2017**

TO: ACCOUNT # & DESCRIPTION		AMOUNT	FROM: ACCOUNT # & DESCRIPTION		AMOUNT	
1	11-000-230-590 Other Purchased Services	\$ 19.19	11-000-230-820 Judgements Against District	\$ 19.19	18336	
2	12-000-400-600 Capital Improvement Material	\$ 30,000.00	12-000-400-450 Budgeted Facilities Proj TC	\$ 30,000.00	18338	
3	11-000-100-562 Tuition to Other LEA in NJ-Spec	\$ 14,568.30	11-000-100-563 Tuition - County Voc-Reg	\$ 14,568.30	18366	
4	11-000-270-515 Contracted Serv- SPED	\$ 4.97	11-000-270-514 To/From Trans - Vendors	\$ 4.97	18367	
Total		\$ 44,592.46	Total		\$ 44,592.46	

REASON: cover costs of:

- 1 To Post PO
- 2 To st up purchase for insulat
- 3 To Adj for PO
- 4 To Adj for PO

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

APPROVAL OF THE SCHOOL BUS ADMIN

DATE: 1/17/18

APPROVAL OF THE SUPERINTENDENT

DATE: 1/17/18

APPROVAL OF THE BOARD OF EDUCATION

DATE: