

**BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION  
ACCOUNT TRANSFER REQUEST  
April 2018**

	<u>TO: ACCOUNT # &amp; DESCRIPTION</u>	<u>AMOUNT</u>	<u>FROM: ACCOUNT # &amp; DESCRIPTION</u>	<u>AMOUNT</u>	
1	11-190-100-610 Supplies - Instr u District	\$ 1,712.75	11-000-291-270 Health Benefits	\$ 1,712.75	16444
2	11-402-100-500 Purch Services	\$ 3,000.00	11-000-266-300 Purchased Services	\$ 3,000.00	16445
3	11-000-270-161 Salaries - Bus Drivers SP ED	\$ 1,650.21			
	11-290-100-106 Other Salaries For	\$ 2,041.66	11-000-291-270 Health Benefits	\$ 3,691.87	16443
4	11-000-261-610 General Supplies	\$ 10,000.00	11-000-261-420 Cleaning Repair & Maint.	\$ 10,000.00	16448
	11-000-263-610 General Supplies	\$ 10,000.00	11-000-263-420 Repair and Maint Services	\$ 10,000.00	
5	11-000-213-320 Health	\$ 362.50	11-000-213-800 Other Objects Nurse	\$ 362.50	16460
6	11-000-213-600 Supplies and Materials	\$ 1,125.16	11-000-213-800 Other Objects Nurse	\$ 1,125.16	16450
7	11-000-261-610 General Supplies	\$ 3,000.00	11-000-262-300 Purch Prof & Techn Services	\$ 3,000.00	16453
	11-000-263-610 General Supplies	\$ 13,000.00	11-000-262-420 Cleaning, Repair & Maint.	\$ 13,000.00	
8	11-000-262-100 Maint. Subs Custodians	\$ 15,000.00	11-000-262-490 Other Purch Property Serv	\$ 15,000.00	16458
	11-000-270-161 Salaries - Bus Drivers SP Ed	\$ 15,000.00	11-000-270-107 Salaries-Transportation	\$ 15,000.00	
	11-140-100-101 Use of Facilities-PROF	\$ 4,000.00	11-000-291-270 Health Benefits	\$ 4,000.00	
	11-209-100-106 Other Salaries For	\$ 28,000.00	11-000-216-320 Student Services - Spec ED	\$ 28,000.00	
	11-402-100-110 Other Salaries	\$ 496.38	11-402-100-440 Rentals	\$ 496.38	
		<b>\$ 108,388.66</b>		<b>\$ 108,388.66</b>	

- 1 To Cover PO
- 2 To Cover PO
- 3 To Adj for PO
- 4 To Adj for PO
- 5 To Adj For PO
- 6 To Adj for PO
- 7 To Adj for PO
- 8 To Adj 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: \_\_\_\_\_

DATE: 5/8/18  
 DATE: 5/8/18