

[illegible]

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

DATE:

DATE:

DATE: _____

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

	<u>TO: ACCOUNT # & DESCRIPTION</u>	<u>AMOUNT</u>	<u>FROM: ACCOUNT # & DESCRIPTION</u>	<u>AMOUNT</u>	
1	11-000-219-600 Supplies and Materials	\$ 2,300.00	11-213-100-640 TextBooks	\$ 2,300.00	16602
2	11-000-266-420 Repair and Maint Services	\$ 3,200.00	11-000-262-420 Cleaning, Repair & Maint.	\$ 3,200.00	16700
3	11-000-221-800 Other Objects	\$ 820.00	11-190-100-440 Photocopier Leases	\$ 820.00	16701
4	11-190-100-340 Purchased Tech Services	\$ 1,900.00	11-000-266-300 Purchased Services	\$ 1,900.00	16702
		\$ 8,220.00		\$ 8,220.00	

- 1 To Adj for PO
2 Funds for Security Window
3 To Adj for PO
4 To Adj for PO

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APPROVAL OF THE SCHOOL BUS ADMIN

DATE:

APPROVAL OF THE SUPERINTENDENT

DATE:

APPROVAL OF THE BOARD OF EDUCATION

DATE: