



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

| <u>TO: ACCOUNT # & DESCRIPTION</u> | | <u>AMOUNT</u> | <u>FROM: ACCOUNT # & DESCRIPTION</u> | | <u>AMOUNT</u> |
|--|---|----------------------|--|--------------|----------------------|
| 1 | 11-000-222-500 Other Purchased Services | \$ 1,864.00 | 11-000-222-600 Supplies and Materials | \$ 1,864.00 | 16487 |
| 2 | 12-000-400-450 Budgeted Facility Proj. | \$ 76,000.00 | 12-000-400-600 Capital Improvement Material | \$ 76,000.00 | 16494 |
| 3 | 11-000-221-800 Other Objects | \$ 11,480.00 | 11-000-291-270 Health Benefits | \$ 11,480.00 | 16538 |
| 4 | 11-150-100-320 Purch Prof Home Instruction | \$ 300.00 | 11-000-218-610 Supplies - Genesis | \$ 300.00 | 16504 |
| 5 | 11-213-100-610 Supplies | \$ 16,000.00 | 11-213-100-640 Textbooks | \$ 16,000.00 | 16572 |
| | | \$ 105,644.00 | | | \$ 105,644.00 |

- 1 To Adj for PO
- 2 Funds needed for project
- 3 To Adj. for PO
- 4 To Adj. for PO
- 5 To Adj. for PO

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

APPROVAL OF THE SCHOOL BUS ADMIN  DATE: 2/18/18

APPROVAL OF THE SUPERINTENDENT  DATE: 9/18/18

APPROVAL OF THE BOARD OF EDUCATION _____ DATE: _____