

**BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION
ACCOUNT TRANSFER REQUEST
June 2019**

	<u>TO: ACCOUNT # & DESCRIPTION</u>	<u>AMOUNT</u>	<u>FROM: ACCOUNT # & DESCRIPTION</u>	<u>AMOUNT</u>
1	11-000-240-500 Other Purchased Services	\$ 167.49	11-000-240-600 Supplies and Materials	\$ 167.49
2	11-000-240-500 Other Purchased Service	\$ 89.50	11-000-240-600 Supplies and Materials	\$ 89.50
3	11-000-230-530 Communication/Telephone	\$ 214.00	11-000-230-820 Judgements Against District	\$ 214.00
4	11-000-213-320 Health	\$ 700.00	11-000-213-600 General Supplies	\$ 500.00
			11-000-213-800 Other Objects Health	\$ 200.00
5	11-150-100-322 Bedside Inst Non-Special Ed	\$ 4,775.36	11-150-100-320 Purch Prof Serv Home	\$ 4,775.36
6	11-000-219-592 Miscellaneous Purch	\$ 1,693.22	11-000-219-320 Purchased Prof Ed Services	\$ 1,693.22
7	11-000-261-610 General Supplies	\$ 6,334.00	11-000-261-420 Cleaning, Repair & Maint Ser	\$ 2,772.00
			11-000-263-300 Purchased Services	\$ 2,000.00
			11-000-263-420 Repair and Maint Services	\$ 1,562.00
8	11-000-263-300 Purchased Services	\$ 1,500.00	11-000-262-610 General Supplies	\$ 200.00
			11-000-266-420 Repair and Maint Services	\$ 800.00
			11-000-263-300 General Supplies	\$ 500.00
9	11-000-261-610 General Supplies	\$ 857.00	11-000-262-300 Purch Prof & Techn Services	\$ 467.00
			11-000-263-420 Repair and Maint Services	\$ 390.00
10	11-000-262-300 Purch Prof & Techn Service	\$ 215.00	11-000-263-610 General Supplies	\$ 215.00
11	11-000-262-300 Purch Prof & Techn Service	\$ 142.00	11-000-261-610 General Supplies	\$ 142.00
12	11-000-262-610 General Supplies	\$ 460.00	11-000-261-610 General Supplies	\$ 310.00
			11-000-263-610 General Supplies	\$ 150.00
13	11-000-261-420 Cleaning, Repair \$ Maint. Ser	\$ 550.00	11-000-263-610 General Supplies	\$ 550.00
14	11-000-270-511 Transp-Vendors	\$ 3,645.00	11-000-270-505 Choice students aide in lieu	\$ 3,645.00
15	11-000-270-593 Transportation-Misc purchase	\$ 3,583.32	11-000-270-505 Choice Students aide in lieu	\$ 3,583.32
16	11-000-213-320 Health	\$ 2,075.00	11-000-213-600 Supplies and Materials Nurse	\$ 1,481.00
			11-000-213-800 Other Objects Nurse	\$ 594.00
17	11-000-262-300 Purch Prof& Tech Service	\$ 620.00	11-000-261-610 General Supplies	\$ 620.00

18	12-000-400-334 Architect/Engineers Services	\$ 16,844.00	12-000-400-450 Budgeted Facil Projects	\$ 16,844.00
19	11-000-213-320 Health	\$ 686.00	11-000-213-580 Travel/Workshops Nurse	\$ 200.00
			11-000-213-800 Other Objects Nurse	\$ 486.00
20	11-190-100-320 Purch Educational Services	\$ 37,762.18	11-190-100-610 Budgeted Additional Supplies	\$ 37,762.18
21	11-140-100-101 Teacher Salaries	\$ 75,018.86	11-000-291-270 Health Benefits	\$ 75,018.86
22	11-150-100-322 Bedside Inst Non-Special Ed	\$ 3,210.00	11-150-100-320 Bedside Inst Special Ed	\$ 3,210.00
23	11-190-100-320 Purch Educational Services	\$ 3,314.44	11-190-100-610 Budgeted Additional Supplies	\$ 3,314.44
24	11-000-262-300 Purch Prof & Techn Service	\$ 3,300.00	11-000-263-610 General Supplies	\$ 3,300.00
25	11-150-100-320 Bedside Inst Special Ed	\$ 576.40	11-150-100-101 Salaries for Home	\$ 576.40
26	11-190-100-610 General Supplies	\$ 36.98	11-000-262-420 Equip/Serv/Repairs/Art	\$ 36.98
27	11-000-100-563 Tuition-County Voc- Reg	\$ 5,421.84	11-000-100-561 Tuition To Oth LEA in NJ- Reg	\$ 5,421.84
28	11-000-211-110 Attendance -Residency	\$ 98.94	11-000-211-580 Travel	\$ 98.94
29	11-000-217-106 1:1 Aides No Benefits	\$ 71,106.47	11-000-216-320 Student Services-Spec ed	\$ 21,028.81
			11-000-217-106 Salary one on one Aides	\$ 50,077.66
30	11-000-218-104 Guidance Salaries	\$ 17,009.23		
	11-000-218-105 Guidance Secr & Cler	\$ 1,912.04		
	11-000-218-110 Genesis	\$ 1,270.12		
			11-000-218-390-000 Guidance Purch Services	\$ 17,950.00
			11-000-218-390-218 Other Purch Prof & Techn	\$ 2,241.39
31	11-000-219-105 CST Secretaries Salaries	\$ 2,491.78	11-000-2198-104 Child Study Team Salaries	\$ 2,491.78
32	11-000-222-106-000 Salaries LMC/AVA Techs	\$ 1,762.56	11-000-222-600 Instructional Software	\$ 1,984.23
	11-000-222-500 Other Purch Serv	\$ 221.67		
33	11-000-223-104 Other Salaries-Stipened	\$ 9,311.90	11-000-223-104 Other Slaries-Stipened	\$ 5,339.35
			11-000-223-320 Purchased Professional Ed	\$ 228.55
			11-000-223-600 Instru Staff TRNG Supplies	\$ 3,744.00
34	11-000-230-530 Communication/Telephone	\$ 536.43	11-000-230-104 Superintendents Salaries	\$ 536.43
35	11-000-240-105 School Secr&Clerical	\$ 4,093.21	11-000-240-103 Principal/Asst.Principal	\$ 4,093.21

36	11-000-262-100	\$ 275.23	11-000-262-500	\$ 59,224.87
	Maintenance Salaries/OT		Insurance	
	11-000-262-100	\$ 44,331.20		
	Maint. Subs Custodians			
	11-000-262-100	\$ 1,555.00		
	Use of Facilities-Non-Prof			
	11-000-262-102	\$ 11,376.30		
	Maint Foreman Salaries			
	11-000-262-105	\$ 423.14		
	Mainien Staff- Secretary salary			
	11-000-262-420	\$ 1,264.00		
	Cleaning, Repair & Maint. Ser			
37	11-000-266-100	\$ 13,235.63	11-000-266-300	\$ 13,235.63
	Salaries-Security		Purchased Services	
38	11-000-270	\$ 3,048.37	11-000-270-505	\$ 15,805.91
	Salaries - Transporation		Choice Students aide in lieu	
	11-000-270-161	\$ 12,757.54		
	Salaries - Bus Drivers SP Ed			
39	11-000-291-280	\$ 815.00	11-000-291-270	\$ 815.00
	Tuit Reimb/Mentoring Fees		Health Benefits	
40	11-209-100-101	\$ 23,302.82	11-213-100-101	\$ 100,036.45
	BD Salaries of teachers		RC Teacher Salaries	
	11-212-100-101	\$ 42,093.10	11-213-100-106	\$ 69,632.57
	MD teacher Salaries			
	11-212-100-106	\$ 39,405.74		
	MD Teacher Aide Salary			
	11-213-100-101	\$ 54,902.86		
	RC Teacher Salaries			
	11-213-100-106	\$ 9,964.50		
	RC Teacher Aide Salaries			
41	11-230-100-101	\$ 10,508.00	11-230-100-101	\$ 778.57
	Teacher Basic Skills		Teacher Basic Skills	
			11-230-100-610	\$ 9,729.43
			Basic Skills Supplies	
42	11-402-100-100	\$ 3,578.81	11-402-100-100	\$ 18,033.01
	Salaries Ath Trainers		Stipends For Coaches	
	11-402-100-100	\$ 42,612.23	11-402-100-420	\$ 10,361.72
	Stipened for Coaches		Purchased Services	
			11-402-100-440	\$ 5,250.00
			Rentals	
			11-402-100-590	\$ 12,546.31
			Purch Serv Game Officals	
43	11-403-100-100	\$ 11,266.62	11-403-100-390	\$ 11,266.62
	SAC Salaries		Purchased Services	
44	11-000-270-513	\$ 150,198.24	11-000-270-420	\$ 10,830.49
	Contract Serv To/From Join'		Purchased Services - R&M	
	11-000-270-515	\$ 370,743.74	11-000-270-503	\$ 3,151.20
	Contracted Serv - SPED		Aid-in-lieu for nonpublic	
			11-000-270-505	\$ 1,104.41
			Choice studentds aid in lieu	
			11-000-270-512	\$ 80,902.35
			Activiteis - Field Trips	
			11-000-270-514	\$ 8,000.00
			To/From Trans-Vendors	
			11-000-270-517	\$ 75.00
			Courtesy Transportation	
			11-000-270-593	\$ 118.85
			Transportation- Misc purchase	
			11-000-270-600	\$ 1,000.00
			Transportation parts and suppl	
			11-000-270-800	\$ 2,661.66
			Std Trans Other Objects	

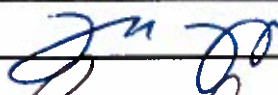
		11-000-291-270 Health Benefits	\$	280,294.00		
		11-140-100-101 Teacher Salaries	\$	132,804.02		
45	11-000-221-102 Supervisors of Instruction	\$	119,518.60	11-000-221-580 Travel/Workshops	\$	11,444.31
	11-000-221-105	\$	599.42	11-000-221-600 Supplies and Materials	\$	6,071.12
				11-140-100-101 Teacher Salaries	\$	102,602.59
46	11-240-100-101 Teacher ELL Salary	\$	4,806.00	11-230-100-640 Basic Skills Texts	\$	5,280.09
	11-401-100-100 Co-Curricular Stipends	\$	53,443.63	11-401-100-100 Co-Curricular Stipends	\$	7,345.00
				11-401-100-500 Co-CurrvPurch Serv Music	\$	23,446.80
				11-401-100-600 Supplies and Materials	\$	11,754.71
				11-401-100-890 Misc. Expenditures	\$	10,423.03
47	11-402-100-100 Salaries Ath Trainers	\$	27.00	11-402-100-110 Other Salaries	\$	27.00
48	11-000-218-390 Other Purch Prof & Techn	\$	199.34	11-000-218-610 General Supplies Guidance	\$	199.34
49	11-000-291-270 Health Benefits	\$	10,000.00	11-000-230-104 Superintendents Salaries	\$	10,000.00
50	12-000-400-600 Capital Improvement Material	\$	23,620.00	12-000-260-732 Equipment-Maint-Tmbr Crk	\$	23,620.00
51	12-000-260-732 Equipment-Maint-Tmbr Crk	\$	47,240.00	12-000-400-600 Capital Improvement Mateial	\$	47,240.00
		\$	1,390,718.00		\$	1,390,718.00

- 1 To Adj for PO
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- 7 Funds for HVAC parts
- 8 Funds for landscaping services
- 9 Account Adjustments
- 10 Life Hazard Fee
- 11 Life Hazard Fee
- 12 For Vendor Services
- 13 For Vendor Services
- 14 To Adj for PO
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- 17 Funds for state fees
- 18 To Adj for PO
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- 21 Transfer to cover PO
- 22 To Adj for PO
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- 24 Funds for Services
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NOTE: TRANSFER WILL NOT BE PROCESSED WITHOUT A REASON TO JUSTIFY THE TRANSFER!!!!

APPROVAL OF THE SCHOOL BUS ADMIN



DATE: 8/21/19

APPROVAL OF THE SUPERINTENDENT



DATE: 8/21/19

APPROVAL OF THE BOARD OF EDUCATION

DATE: