

BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION
ACCOUNT TRANSFER REQUEST
August - 2019

TO: ACCOUNT # & DESCRIPTION	AMOUNT	FROM: ACCOUNT # & DESCRIPTION	AMOUNT	
1 12-000-400-600 Capital Improvement Material	\$ 5,000.00	12-000-400-450 Budgeted Facil Projects	\$ 5,000.00	17208
2 11-190-100-610 General Supplies Math	\$ 5,000.00	11-190-100-640 Textbooks Math	\$ 5,000.00	17222
3 11-000-270-511 Transp - Vendors	\$ 9,000.00	11-000-270-513 Contracts Serv To/From Join	\$ 9,000.00	17223
4 11-000-216-320 Student Services - Spec ED	\$ 19,000.00	11-000-100-565 Tuition CCSD	\$ 19,000.00	17224
	\$ 38,000.00		\$ 38,000.00	

1 Funds for Materials

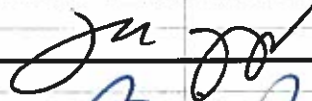
2 To Adj for PO

3 To Adj for PO

4 To Adj for PO

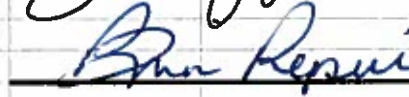
NOTE: TRANSFER WILL NOT BE PROCESSED WITHOUT A REASON TO JUSTIFY THE TRANSFER!!!!

APPROVAL OF THE SCHOOL BUS ADMIN



DATE: 10/8/19

APPROVAL OF THE SUPERINTENDENT



DATE: 10/8/19

APPROVAL OF THE BOARD OF EDUCATION

DATE:

BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION

ACCOUNT TRANSFER REQUEST

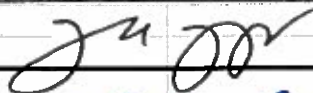
September - 2019

TO: ACCOUNT # & DESCRIPTION	AMOUNT	FROM: ACCOUNT # & DESCRIPTION	AMOUNT	
1 11-000-270-420 Purchased Services - R & M	\$ 3,000.00	11-000-270-593 Transportation - Misc purchases	\$ 3,000.00	17257
2 11-000-216-320 Student Services - Spec Ed	\$ 5,000.00	11-000-100-566 Tuition To Private Schools	\$ 5,000.00	17273
3 11-213-100-610 Supplies RR	\$ 10,000.00	11-213-100-640 Textbooks	\$ 10,000.00	17277
4 11-190-100-640 Textbooks P/E Highland	\$ 351.81	11-190-100-610 General Supplies Business	\$ 351.81	17285
5 11-190-100-610 Budgeted Additional Supplies	\$ 19,553.00	11-000-218-104 Guidance Salaries	\$ 19,553.00	17286
6 11-209-100-610 Supplies BD	\$ 1,000.00	11-209-100-640 Textbooks	\$ 1,000.00	17309
7 11-000-211-600 Supplies and Materials	\$ 1,000.00	11-000-251-340 Purchased Technical	\$ 1,000.00	17310
	\$ 39,904.81		\$ 39,904.81	

- 1 To set up acct for R & M
- 2 To Adj for PO
- 3 To Adj for PO
- 4 To Adj for PO
- 5 Trans salary alloc - Title IV
- 6 To Adj for PO
- 7 To Adj for PO

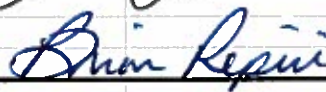
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