

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

	TO: ACCOUNT # & DESCRIPTION	AMOUNT	FROM: ACCOUNT # & DESCRIPTION	AMOUNT	
1	11-000-270-420 Purchased Services - R&M	\$ 5,000.00	11-000-262-490 Other Purch Property Serv	\$ 5,000.00	17350
2	11-000-221-800 Other Objects	\$ 845.00	11-000-221-600 Supplies and Materials	\$ 845.00	17351
3	11-401-100-500 Other Purchased Services	\$ 6,000.00	11-401-100-100 Co-Curricular Stipends	\$ 6,000.00	17359
4	11-000-261-420 Cleaning, Repair & Maint Ser	\$ 10,000.00	11-000-262-610 General Supplies	\$ 10,000.00	17360
5	11-000-216-320 Student Services - Spec Ed	\$ 200.00			17361
	11-000-230-530 Communications/Telephone	\$ 232.51			
	11-000-230-590 Other Purchased Services	\$ 139.24			
	11-000-270-420 Purchased Services - R&M	\$ 1,500.00			
			11-000-230-820 Judgements against the district	\$ 571.75	
			11-000-270-593 Transportation - Misc purchase	\$ 1,500.00	
6	11-000-100-566 Tuition To Private Schools	\$ 42,593.38	11-000-100-562 Tuition to oth LEA in NJ-Spec	\$ 42,593.38	17364
7	11-000-261-420 Cleaning, Repair & Maint Ser	\$ 3,500.00	11-000-261-610 General Supplies	\$ 3,500.00	17366
8	11-000-216-320 Student Services - Spec Ed	\$ 560.00	11-000-100-562 Tuition to Oth LEA in NJ-Spec	\$ 560.00	17367
9	11-403-100-580 Travel/Conference	\$ 1,800.00	11-403-100-600 Supplies	\$ 1,800.00	17368
10	11-000-262-590 Misc Purchased Services	\$ 1,000.00	11-000-262-610 General Supplies	\$ 1,000.00	17369
		\$ 73,370.13		\$ 73,370.13	

- 1 funds for bus repairs
- 2 To Adj for PO
- 3 To Adj for PO
- 4 funds needed for hvac
- 5 To Adj for PO
- 6 To Adj for PO
- 7 For curtain cleaning & FR
- 8 To Adj for PO
- 9 To Adj for PO
- 10 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: