

**BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION**  
**ACCOUNT TRANSFER REQUEST**  
**January 2020**

TO: ACCOUNT # & DESCRIPTION	AMOUNT	FROM: ACCOUNT # & DESCRIPTION	AMOUNT	
1 11-000-216-320 Student Services - Spec ED	\$ 868.02	11-000-219-592 Miscellaneous Purch	\$ 868.02	17370
2 11-000-270-420 Purchased Services - R & M	\$ 4,000.00	11-000-261-420 Cleaning, Repair & Maint Ser	\$ 4,000.00	17371
3 11-000-262-300 Purch Prof & Techn Services	\$ 1,000.00	11-000-262-490 Other Purch Property	\$ 1,000.00	17384
4 11-000-270-420 Purchased Services - R&M	\$ 1,300.00	11-000-261-420 Cleaning, Repair & Maint Ser	\$ 1,300.00	17392
5 11-000-216-320 Student Services - SPEC Ed	\$ 5,000.00	11-000-291-000 Health Benefits	\$ 10,000.00	17393
11-150-100-320 Bedside Inst Special ED	\$ 5,000.00			
6 11-000-262-590 Misc Purchased Services	\$ 1,000.00	11-000-262-490 Other Purch Property	\$ 1,000.00	17394
7 11-000-270-420 Purchased Services - R&M	\$ 2,500.00	11-000-261-420 Cleaning, Repair and Maint Ser	\$ 2,500.00	17395
8 11-000-261-610 General Supplies	\$ 10,000.00	11-000-261-420 Cleaning, Repair & Maint Ser	\$ 10,000.00	17396
9 12-000-400-600 Capital Improvement Material	\$ 2,000.00	12-000-400-450 Budgeted Facil Projects	\$ 2,000.00	17397
10 11-000-261-420 Cleaning, Repair and Maint Ser	\$ 2,000.00	11-000-262-490 Other Purch Property	\$ 2,000.00	17399
11 11-000-262-610 General Supplies	\$ 3,000.00	11-000-262-420 Cleaning, Repair & Maint Ser	\$ 3,000.00	17400
12 11-000-262-610 General Supplies	\$ 3,000.00	11-000-262-420 Cleaning, Repair & Maint Ser	\$ 3,000.00	17400
13 11-000-100-566 Tuition to private Schools	\$ 13,700.67	11-000-100-561 Tuition to OTH LEA in NJ	\$ 13,700.67	17415
	\$ 54,368.69		\$ 54,368.69	

- 1 To Adj for PO
- 2 Funds needed for repairs
- 3 Funds for rtk
- 4 Funds for Bus Repairs
- 5 To Adj for PO
- 6 For Classes and licenses
- 7 Funds for Bus Repairs
- 8 Funds for Supplies
- 9 Funds for Materials
- 10 Funds needed for repair
- 11 Funds for Supplies
- 12 Funds for Supplies
- 13 To Adj for PO

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

APPROVAL OF THE SCHOOL BUS ADMIN

DATE: 2/18/2020

APPROVAL OF THE SUPERINTENDENT

DATE: 2/18/20

APPROVAL OF THE BOARD OF EDUCATION

DATE: