

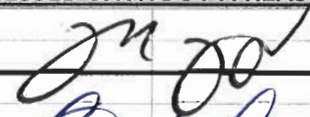
**BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION
ACCOUNT TRANSFER REQUEST
November - 2019**

TO: ACCOUNT # & DESCRIPTION	AMOUNT	FROM: ACCOUNT # & DESCRIPTION	AMOUNT	
1 11-000-262-300 Purch Prof & Techn Service	\$ 1,000.00	11-000-266-420 Repair and Maint Services	\$ 1,000.00	17332
2 11-000-216-320 Student Services - Spec ED	\$ 22,000.00	11-000-100-565 Tuition to CCSD	\$ 22,000.00	17345
3 11-000-262-100 Maintenance Salaries- O/T	\$ 10,000.00			17358
11-000-270-107 Salaries - Transportation	\$ 20,000.00			
		11-000-262-520 Insurance	\$ 10,000.00	
		11-000-270-513 Contract Serv To/From Join'	\$ 20,000.00	
	\$ 53,000.00		\$ 53,000.00	

1 Funds for IAQ testing				
2 To Adj for PO				
3 To Adj for PO				
4				
5				
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11				
12				

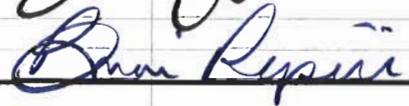
NOTE: TRANSFER WILL NOT BE PROCESSED WITHOUT A REASON TO JUSTIFY THE TRANSFER!!!

APPROVAL OF THE SCHOOL BUS ADMIN



DATE: 10/10/19

APPROVAL OF THE SUPERINTENDENT



DATE: 12/15/19

APPROVAL OF THE BOARD OF EDUCATION

DATE: