BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION ACCOUNT TRANSFER REQUEST March 31, 2017

11-000-263-610-000-60 General Supplies 3,500.00 Timber Creek - Oil 11-000-263-420-000-60 Timber Creek - Oil 11-000-263-420-000-60 Repair and Maint Services 11-000-262-6300-000-60 Purchased Services 11-000-262-610-000-60 General Supplies 11-000-263-610-000-60 Purchased Services 11-000-263-610-000-60 General Supplies 11-000-263-610-000-60 Purchased Services 11-000-263-610-000-60 Purchased Services 11-000-263-610-000-60 Purchased Services 11-000-263-610-000-60 Purch Prof & Techn Services 11-000-263-610-000-60 General Supplies 11-000-261-610-000-60 General Supplies 11-000-263-610-000-40 General Supplies 11-000-110-000-98 Additional Assignments 11-000-110-000-98 Additional Assignments 11-000-110-000-98 Additional Assignments 11-000-110-000-98 11-000-110-000-98 11-000-110-000-98 11-000-110-000-98 11-000-110-000-98 11-000-110-000-98 11-000-110-000-98 11-000-110-000-98 11-000-110-000-98 11-000-110-000-98 11-000-110-000-98 11-000-110-000-98 11-000-110-000-98 11-000-110-000-98 11-000-110-000-98 11-000-110-000-98 11-000-110-000-98 11-000-110-000-98 11-000-110-000-98 11-000-110-000-98 11-000-110-000-98 11-000-110-000-98 11-000-110-000-98 11-000-110-000-98 11-000-110-000-98 11-000-110-000-98 11-000-110-000-98 11-000-110-000-98 11-000-110-000-98 11-000-110-000-98	
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Purch Prof & Techn Services Purch Prof & Techn Services	10,000.00
11-000-261-420-000-60 Cleaning,Repair & Maint. 11-000-261-420-000-40 Cleaning, Repair & Maint. 11-000-263-610-000-40 General Supplies 11-402-100-110-402-20 Other salaries 11-402-100-110-402-60 Other salaries 11-402-100-110-402-60 Other salaries 11-402-100-110-402-60 Other salaries 1-402-100-110-402-60 Other salaries	10,000.00
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Highland - Oil	
Highland - Oil	0.000.00
11-000-263-610-000-40 General Supplies 11-000-263-610-000-40 General Supplies 11-000-263-610-000-40 General Supplies 11-402-100-110-402-20 Other salaries 11-402-100-110-402-40 Other salaries 11-402-100-110-402-60 Other salaries Total 1,000.00 11-000-262-590-000-40 Misc Purchased Services 11-000-266-610-000-40 General Supplies 11-140-100-101-000-98 Additional Assignments 11-140-100-101-000-98 Total 35,470.22 Total	2,000.00
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11-000-263-610-000-40 General Supplies 11-402-100-110-402-20 Other salaries 11-402-100-110-402-40 Other salaries 11-402-100-110-402-60 Other salaries 11-402-100-110-402-60 Other salaries 11-402-100-110-402-60 Total 35,470.22 1,000.00 11-000-266-610-000-40 General Supplies 11-140-100-101-000-98 Additional Assignments 1-402-100-110-402-60 Total 35,470.22 Total	1,000.00
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General Supplies 11-402-100-110-402-20	1,000.00
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11-402-100-110-402-60	
Other salaries Total 35,470.22 Total 3	
Total 35,470.22 Total 3	STATE OF
	35,470.22
REASON: cover costs of:	, O, T1 U.22

REASON: cover costs of:

Distribution of Funds
Adjust Other Salaries

APPROVAL OF THE SCHOOL BUS ADMIN	Th NN	DATE: 4/3/17
APPROVAL OF THE SUPERINTENDENT	Bun Repire	DATE: 4/3/17
APPROVAL OF THE BOARD OF EDUCATION	N	DATE:

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