Hebron Board of Education		Transfer Request 2018-2019 Budget		February 14, 201	9
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Account#	Description	Amount	Account #	Description	Amount
1-100-2300-3009-00-01	Board of Ed Services/Legal Fees	\$10,000.00	1-100-2600-4002-02-00	Contracted Services (Flooring Room 17 GHS)	\$6,950.00
1-100-1000-2001-00-00	Insurance	\$6,120.20	1-100-2600-4002-02-00	Contracted Services (Flooring GHS K Wing)	\$8,055.00
1-100-2600-2006-00-01	Workers Compensation	\$5,914.28	1-100-2600-4002-02-00	Contracted Services (Flooring HES Art)	\$6,731.70
1-100-2300-5902-01-00	Postage - Superintedents Office	\$3,000.00	1-100-1000-7301-02-00	Equipment/Instructional/Hebron (Art Tables)	\$5,500.00
1-100-2500-5902-00-00	Postage - Fiscal Office	\$1,000.00			1 , , , , , ,
1-100-2300-5903-00-00	Advertising	\$1,202.22			
					
					
					
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