

**BLACK HORSE PIKE REGIONAL BOARD OF EDUCATION
ACCOUNT TRANSFER REQUEST
December 31, 2016**

<u>TO: ACCOUNT # & DESCRIPTION</u>	<u>AMOUNT</u>	<u>FROM: ACCOUNT # & DESCRIPTION</u>	<u>AMOUNT</u>
11-000-262-490-000-40 Other Purch Property	3,000.00	11-000-262-300-000-40 Purch Prof & Techn Services	3,000.00
12-000-260-732-000-05 Maintenance Equipment	359.00	11-000-261- 610-000-40 General Supplies	359.00
12-000-252-732-252-05 Equipment Technology	15,000.00	12-140-100-730-252-05 Instructional Equipment	15,000.00
Total	18,359.00	Total	18,359.00

REASON: cover costs of:

Highland Storage Trailer
Balance of Highland Truck
Cost to replace backup server

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

APPROVAL OF THE SCHOOL BUS ADMIN *Andy Cho* DATE: 1/12/17

APPROVAL OF THE SUPERINTENDENT *Dean Repier* DATE: 1/12/17

APPROVAL OF THE BOARD OF EDUCATION _____ DATE: _____