

BE IT RESOLVED, that the Horseheads Central School District Board of Education approves the attached budget transfer in the amount of \$28,319.00, which exceeds the Superintendent's \$10,000 approval limit. This transfer is required to cover technology-related purchases through BOCES CoSer 605.

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$ 28,319.⁰⁰

CODE IN WHICH DOLLARS WILL BE TRANSFERRED TO: \$ 1680 - 14-00 -00 -490 CoSer 605

CODE IN WHICH DOLLARS WILL BE TRANSFERRED FROM: \$ 1680-99-30-39-219 Erate

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

To cover technology related purchases
from BOCES CoSer 605

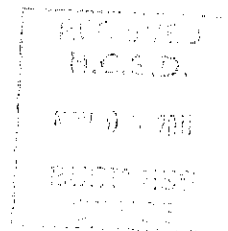
TRANSFER REQUEST:

ADMINISTRATOR=S SIGNATURE [Signature] DATE 11/2/11

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR=S SIGNATURE [Signature] DATE 11/14/11

Adoption date: June 04, 2001
Effective: July 01, 2001



BE IT RESOLVED, that the Horseheads Central School District Board of Education approves the attached budget transfers which exceed the Superintendent's \$10,000 approval limit. These transfers are required to cover the cost of Treasurers, Music, and Social Studies textbooks.

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$18,370

CODE IN WHICH DOLLARS
WILL BE TRANSFERRED TO: 2110-99-00-00-0480

CODE IN WHICH DOLLARS
WILL BE TRANSFERRED FROM: 2110-12-25-0482

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:
District request

TRANSFER REQUEST:
ADMINISTRATOR SIGNATURE Karen L. Dineen DATE 11/7/11

I AUTHORIZE THIS TRANSFER OF MONEY:
SUPERVISOR SIGNATURE [Signature] DATE 11/14/11

Adoption date: June 04, 2001
Effective: July 01, 2001

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$15,000

CODE IN WHICH DOLLARS
WILL BE TRANSFERRED TO: 2110-99-00-00-0480

CODE IN WHICH DOLLARS
WILL BE TRANSFERRED FROM: 2110-12-35-0482

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:
District request

TRANSFER REQUEST:
ADMINISTRATOR SIGNATURE *Karen L. Donohue* DATE 11/7/11

I AUTHORIZE THIS TRANSFER OF MONEY:
SUPERVISOR SIGNATURE *[Signature]* DATE 11/14/11

Adoption date: June 04, 2001
Effective: July 01, 2001

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$21,000

CODE IN WHICH DOLLARS
WILL BE TRANSFERRED TO: 2110-99-00-00-0480

CODE IN WHICH DOLLARS
WILL BE TRANSFERRED FROM: 2110-12-39-0482

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:
District request

TRANSFER REQUEST:
ADMINISTRATOR SIGNATURE Karen L. Donohue DATE 11/7/11

I AUTHORIZE THIS TRANSFER OF MONEY:
SUPERVISOR SIGNATURE J. M. Manz DATE 11/14/11

Adoption date: June 04, 2001
Effective: July 01, 2001

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$ 17194.15

CODE IN WHICH DOLLARS
WILL BE TRANSFERRED TO: \$ 2110.99.480

CODE IN WHICH DOLLARS
WILL BE TRANSFERRED FROM: \$ 2110.10.482

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

See Attached Memo

TRANSFER REQUEST:

ADMINISTRATOR=S SIGNATURE Bobbi E. Freck DATE 11/1/11

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR=S SIGNATURE [Signature] DATE 11/14/11

Adoption date: June 04, 2001
Effective: July 01, 2001

BUDGET TRANSFER REQUEST

Amount of Transfer: (1) \$6,000.00
(2) \$2,000.00
(3) \$3,000.00

Code Which Dollars (1, 2 and 3)
Will be Transferred Into: 2119-99-00-00-480

Code Which Dollars
Will be Transferred From: (1) 2110-06-00-00-481
(2) 2110-06-00-00-486
(3) 2110-06-00-00-489

*** Total amount of Transfer funds = **\$11,000.00**

Rationale for Transfer from One Code to Another:

** Building funds to support the purchase of the District-wide
ELA, Music and Social Studies textbooks

Transfer Request:

Administrator's Signature: *One-Monica Manbeck-Bailey*

Date: 11 | 9 | 11

I authorize this Transfer of Money:

Supervisor's Signature: *J. W. Manf* 11/14/11
Date: _____