

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 CoSer 512 increases related to interactive white boards.

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$ 19,810.³⁴

CODE IN WHICH DOLLARS WILL BE TRANSFERRED TO: \$ 2110-99-00-00-490 Co Ser 512

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

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

To cover Co Ser 512 increase related to
interactive white boards. See attached detail.

TRANSFER REQUEST:

ADMINISTRATOR=S SIGNATURE Gary Meyer DATE 2/22/12

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR=S SIGNATURE JLM DATE 2/23/12

Adoption date: June 04, 2001

Effective: July 01, 2001

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$ 17,000.⁰⁰CODE IN WHICH DOLLARS
WILL BE TRANSFERRED TO: \$ 2110-99-00-00-490 CoSer 512CODE IN WHICH DOLLARS
WILL BE TRANSFERRED FROM: \$ 1680-99-30-38-400 ULE

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

To cover CoSer 512 increase related to
interactive white boards see attached detail

TRANSFER REQUEST:

ADMINISTRATOR=S SIGNATURE *Craig Meyer* DATE 2/22/12

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR=S SIGNATURE *J. W. May* DATE 2/23/12

Adoption date: June 04, 2001

Effective: July 01, 2001