

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 costs of security system enhancements, purchase two treadmills, and cover negative balances.

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$ 11,992.00

CODE IN WHICH DOLLARS WILL BE TRANSFERRED TO: 2110-99-36.00-200

CODE IN WHICH DOLLARS WILL BE TRANSFERRED FROM: 2110-99-00-00-200

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

2 treach. 11s  
Advantage Sport PO<sup>4</sup> 12-01820

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE [Signature] DATE 4/2/12

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE [Signature] DATE 4/2/12

Adoption date: June 04, 2001

Effective: July 01, 2001

**BUDGET TRANSFER REQUESTS**

AMOUNT OF TRANSFER: \$ 12,942<sup>00</sup>

CODE IN WHICH DOLLARS WILL BE TRANSFERRED TO: 1420-99-00-00-400

CODE IN WHICH DOLLARS WILL BE TRANSFERRED FROM: 2110-99-00-00-200

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Cover negative balance in legal fees.  
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TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE *JMM* DATE 3/20/12

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE *JMM* DATE 3/20/12

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

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$ 2787<sup>21</sup>

CODE IN WHICH DOLLARS WILL BE TRANSFERRED TO: 1680-14-W-W-490

CODE IN WHICH DOLLARS WILL BE TRANSFERRED FROM: 1620-41-W-W-414 46,393<sup>60</sup>  
1620-41-W-W-418 46,393<sup>61</sup>

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Security system enhancements.  
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TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE [Signature] DATE 4/10/12

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE [Signature] DATE 4/10/12

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