

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 the General Fund portion of July and August 2011 Section 4408 Summer School, General Fund Section 4408 expenses for August 2009, September 2010, and October 2011, computer technology purchases Co-Ser 512, computer technology purchases Co-Ser 605, cover cost of L.E.D. light upgrades for Center Street and the High School, and cover district-wide textbook purchases.

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$ 40,825.27

CODE IN WHICH DOLLARS  
WILL BE TRANSFERRED TO: 9901-14-00-00-950

CODE IN WHICH DOLLARS  
WILL BE TRANSFERRED FROM: 9770-14-00-00-700

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

General Fund portion of July/August 2011  
Section 4408 - Sumner School

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE [Signature] DATE 4/17/12

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE [Signature] DATE 4/17/12

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

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$ 40,825<sup>27</sup>

CODE IN WHICH DOLLARS WILL BE TRANSFERRED TO: 9901-14-0000-950

CODE IN WHICH DOLLARS WILL BE TRANSFERRED FROM: 9970-14-0000-900

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

General Fund share of Section 4408  
expenses for 08/09, 09/10, 10/11

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE [Signature] DATE 5/7/12

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE [Signature] DATE 5/7/12

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

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$ 21,034<sup>48</sup>

CODE IN WHICH DOLLARS WILL BE TRANSFERRED TO: 2110-99-00-00-490

CODE IN WHICH DOLLARS WILL BE TRANSFERRED FROM: 9020-99-00-00-800

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Computer technology purchases, Co-ser 512  
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TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE *J. Manf* DATE 5/7/12

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE *J. Manf* DATE 5/7/12

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

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$ 231,820<sup>70</sup>

CODE IN WHICH DOLLARS WILL BE TRANSFERRED TO: 1680-14-00-00-490

CODE IN WHICH DOLLARS WILL BE TRANSFERRED FROM: 9000-99-00-00-800

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Computer technology purchases, Co-ser 605  
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TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE [Signature] DATE 5/7/12

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE [Signature] DATE 5/7/12

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

**BUDGET TRANSFER REQUESTS**

AMOUNT OF TRANSFER: \$ 15,000.00

CODE IN WHICH DOLLARS  
WILL BE TRANSFERRED TO: \$1621-41-81-00-450

CODE IN WHICH DOLLARS  
WILL BE TRANSFERRED FROM: \$1620-41-00-00-418

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Cover cost of L.E.D. light  
upgrades for Center St./High School  
(Exterior lighting upgrade to high efficiency  
LED)

TRANSFER REQUEST:

ADMINISTRATOR=S SIGNATURE  DATE 5/9/12

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR=S SIGNATURE  DATE 5/9/12

Adoption date: June 04, 2001

Effective: July 01, 2001

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$ 188,351<sup>81</sup>

CODE IN WHICH DOLLARS WILL BE TRANSFERRED TO: 2116-99-00-0-480

CODE IN WHICH DOLLARS WILL BE TRANSFERRED FROM: 9020-99-00-0-800

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Cur District-wide textbook purchases  
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TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE JL May DATE 5/15/12

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE JL May DATE 5/15/12

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