

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 for APPR evaluation software and training through GST BOCES and to realign BICES CoSer codes to finalize 2012-13 requests for services.

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$ 40,694

CODE IN WHICH DOLLARS WILL BE TRANSFERRED TO: \$ A1680-14-00-00-490

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

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

APPR Evaluation Software
and training through GST

TRANSFER REQUEST:

ADMINISTRATOR=S SIGNATURE Jane Bradley DATE 10/1/12

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR=S SIGNATURE J. Manz DATE 10/1/12

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

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$ 238,312⁵⁷

	<u>1010-14-00-00-490</u>	<u>787-</u>
	1310-14	27,800-
CODE IN WHICH DOLLARS	<u>1480-99</u>	<u>1,339-</u>
WILL BE TRANSFERRED TO:	1981-14	5,504-
	2110-99	86,490 ⁵⁵
	2250-99-	143,944-

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

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Realign BACS order codes to finalize W-13
request for services.

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE

J. May

DATE

10/3/12

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE

J. May

DATE

10/3/12

Adoption date: June 04, 2001

Effective: July 01, 2001