

BE IT RESOLVED, that the Horseheads Central School District Board of Education approve the attached budget transfers, which exceed the Superintendent's \$10,000 approval limit.

**BUDGET TRANSFER REQUESTS**

AMOUNT OF TRANSFER: \$ 10,168.83

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:

Cover BOCES service related equipment/technology  
See attached for details.

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE Greg May DATE 4/18/16

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERINTENDENT'S SIGNATURE [Signature] DATE 4/20/16

Approved: July 1, 2001  
Revised and Approved: Sept. 17, 2015

**BUDGET TRANSFER REQUESTS**

AMOUNT OF TRANSFER: \$ 13,507<sup>29</sup>

CODE IN WHICH DOLLARS WILL BE TRANSFERRED TO: \$ 1680-14-00-00-490 6629 =  
 2020-07-00-00-450 1,950 =  
 2070-07-00-00-428 3,405.29 =

CODE IN WHICH DOLLARS WILL BE TRANSFERRED FROM: \$ 2110-07-00-00-450 6523

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Transfers for iPads purchase  
27 iPad Air 2's + covers

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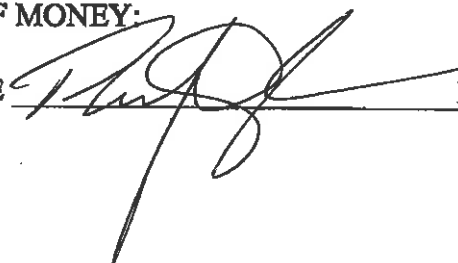


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TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE  DATE 4/26/16

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERINTENDENT'S SIGNATURE  DATE 05/02/16

Approved: July 1, 2001  
 Revised and Approved: Sept. 17, 2015

**BUDGET TRANSFER REQUESTS**

AMOUNT OF TRANSFER: \$ 21,663<sup>09</sup>

CODE IN WHICH DOLLARS  
WILL BE TRANSFERRED TO: 1310-14-00-0-400

CODE IN WHICH DOLLARS  
WILL BE TRANSFERRED FROM: 1060-14-00-0-400

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Proximity One charges,  
requested by Katy Buzatti

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE M. G. A. DATE 05/04/16

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERINTENDENT'S SIGNATURE [Signature] DATE 05/13/16

Approved: July 1, 2001  
Revised and Approved: Sept. 17, 2015