

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 payment of 2010-11 retirement incentives from the General Fund.

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 purchasing some components of *Treasurer's* Pre-K – 6th and 9th grade English.

BE IT RESOLVED, that the Horseheads Central School District Board of Education approves the attached budget transfer, which exceed the Superintendent's \$10,000 approval limit. This transfer is to cover a negative textbook balance.

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER:

\$ 405,250⁰⁰

CODE IN WHICH DOLLARS
WILL BE TRANSFERRED TO:

| | |
|-------------------|---------------------------|
| 2110-99-00-00-197 | 172,500- |
| 1620-99-00-00-197 | 44,000- |
| 1621-99-00-00-197 | 11,000- |
| 2020-99-00-00-197 | 14,500- |
| 2110-99-00-00-197 | 35,250- |
| 2815-99-00-00-197 | 35,000 |
| 5510-99-00-00-197 | 101,000 93,000 |

CODE IN WHICH DOLLARS
WILL BE TRANSFERRED FROM:

9020-99-00-00-000

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

for payment of 10/11 retirement incentives from
General fund.

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE

Myrae Qly

DATE 05/06/11

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE

RL Marj

DATE 5/6/11

Adoption date: June 04, 2001

Effective: July 01, 2001

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$ 35464.43

CODE IN WHICH DOLLARS
WILL BE TRANSFERRED TO: \$ 2110.99.00.480

CODE IN WHICH DOLLARS
WILL BE TRANSFERRED FROM: \$ 2110.10.482

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Per email to purchase some components of Treasures
Pre-K to 6, and 9th Grade English

TRANSFER REQUEST:

ADMINISTRATOR=S SIGNATURE Carol A. Speduto DATE 4/21/11

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR=S SIGNATURE [Signature] DATE 4/26/11

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

RECEIVED
H.C.S.D.
APR 25 2011
BUSINESS
OFFICE

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$ 16,271.66

CODE IN WHICH DOLLARS WILL BE TRANSFERRED TO: \$ 2110.99.00.00.480

CODE IN WHICH DOLLARS WILL BE TRANSFERRED FROM: \$ 2110.07.00.00.481

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

ELA oddt

TRANSFER REQUEST:

ADMINISTRATOR-S SIGNATURE Robert D. Ford DATE 4/22/11

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR-S SIGNATURE [Signature] DATE 4/26/11

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

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BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$ 31,719.50

CODE IN WHICH DOLLARS
WILL BE TRANSFERRED TO: 2110-99-00-00-480

CODE IN WHICH DOLLARS
WILL BE TRANSFERRED FROM: 2110-12-32-0482

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

TRANSFER REQUEST:
ADMINISTRATOR SIGNATURE Karen L Donohue DATE 5/10/11

I AUTHORIZE THIS TRANSFER OF MONEY.
SUPERVISOR SIGNATURE J. W. Manf DATE 5/12/11

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

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$ 10,422.19

CODE IN WHICH DOLLARS
WILL BE TRANSFERRED TO: 2110-12-25-0482

CODE IN WHICH DOLLARS
WILL BE TRANSFERRED FROM: 2110-12-38-0482

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

TRANSFER REQUEST:
ADMINISTRATOR SIGNATURE Karen L. Donahue DATE 5/10/11

I AUTHORIZE THIS TRANSFER OF MONEY.
SUPERVISOR SIGNATURE R. L. Marj DATE 5/12/11

To cover negative amount
in textbook code.

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