

BE IT RESOLVED, that the Horseheads Central School District Board of Education approve the transfer of \$3,576.00 to the General Fund for the 2011-12 school year, from the Repair Reserve Fund as per the attached.

RECEIVED
H.C.S.D.
SEP 14 2011
BUSINESS
OFFICE

September 13, 2011

Good morning Linda –

Attached are the invoiced that need paid from the repair reserve fund. Let me know what we have to do next. Thanks

A5530-40-87-00-425

Fuel Station Repairs

Beavers Petroleum Equipment Co., Inc.

88 B Ridge Road
Horseheads, NY 14845

Invoice

RECEIVED
SEP 01 2011
Horseheads CSD
Business Office

Date	Invoice #
8/29/2011	25269

Bill To
HORSEHEADS CENTRAL SCHOOL
1 RAIDER LANE
CENTER STREET
HORSEHEADS, NY 14845

BUS GARAGE
RICK WEST

RECEIVED
SEP 02 2011
CBO

P.O. No.	Terms	Due Date	Project
	Net 30	9/28/2011	

Description	Quantity	Rate	Amount
8/16/11 REMOVED OLD RISER PIPE AND BROKEN SHEAR VALVE IN DIESEL DISPENSER 3 & 4; SUPPLIED AND INSTALLED NEW FLEX RISER , BUSHINGS & SHEAR VALVE; FOUND PROBLEM WITH ENVIRON PIPING; MADE ALTERATIONS IN TRANSITION SUMP AT TANK. 8/17/11 RETURNED; AIR TESTED DIESEL FUEL LINE;CLEANED SUMPS; PURGED AIR; RETURNED TO SERVICE.			
3 MEN 11 HRS	33	65.00	2,145.00
1 1/2 " FLEXHOSE	1	141.00	141.00
SHEAR VALVE TOP	1	85.00	85.00
FITTINGS, BUSHINGS, UNIONS, ETC.	1	30.00	30.00

Subtotal	\$2,401.00
Sales Tax (0.0%)	\$0.00
Total	\$2,401.00
Balance Due	\$2,401.00

Phone #	Fax #	E-mail
607-739-1790	607-739-7880	beavpetro@aol.com

Beavers Petroleum Equipment Co., Inc.

88 B Ridge Road
Horseheads, NY 14845

RECEIVED

AUG 05 2011

Horseheads CSD
Business Office

Invoice

Date	Invoice #
8/3/2011	25244

Bill To

HORSEHEADS CENTRAL SCHOOL
1 RAIDER LANE
CENTER STREET
HORSEHEADS, NY 14845

Ship To

BUS GARAGE
RICK WEST

RECEIVED

AUG 08 2011

CBO

P.O. No.	Terms	Due Date	Project
	Net 30	9/2/2011	

Description	Quantity	Rate	Amount
7/25/11 REMOVED OLD PIPE FROM UNDER DISPENSER; SUPPLIED AND INSTALLED NEW OPW SHEAR VALVE; RETURNED TO SERVICE.			
2 MEN 6.5 HRS	13	65.00	845.00
OPW SHEAR VALVE	1	145.00	145.00
1 1/2" FLEXHOSE	1	135.00	135.00
ENVIRON ELBOW	1	50.00	50.00

Subtotal	\$1,175.00
Sales Tax (0.0%)	\$0.00
Total	\$1,175.00
Balance Due	\$1,175.00

Phone #	Fax #	E-mail
607-739-1790	607-739-7880	beavpetro@aol.com