

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.

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$ 16,395.54

CODE IN WHICH DOLLARS WILL BE TRANSFERRED TO: 2110-10-39-00-482 *Social Studies Secondary Hardcover Textbook*

CODE IN WHICH DOLLARS WILL BE TRANSFERRED FROM: 2110-10-38-00-482 *Science Secondary Hardcover textbooks*

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

to cover negative balance
To purchase Social Studies textbooks

TRANSFER REQUEST:

ADMINISTRATOR=S SIGNATURE [Signature] DATE ~~1/10/13~~ 1/9/13

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR=S SIGNATURE [Signature] DATE 1/10/13

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

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER:

	\$	101,627.98	
①	2110-99-53-00-153		13,387-
	01-34-W-141		32,000
	05-14		23,638 ⁴⁶
	07-16		9,183 ⁴⁸
	12-38		23,399 ⁰⁴

CODE IN WHICH DOLLARS WILL BE TRANSFERRED TO:

CODE IN WHICH DOLLARS WILL BE TRANSFERRED FROM:

2110-04-W-W-153	13,387-
2110-06-37-W-120	21,000 ⁹⁸
2110-99-W-W-141	67,240

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

- Cover payroll costs as of PR# 15 01/17/13
- ① TA position moved from federal fund to General fund
- ② Fund long-term sub teacher positions

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE My An B DATE 01/17/13

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE JLMay DATE 1/22/13

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

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$ 154,523⁰⁰

CODE IN WHICH DOLLARS WILL BE TRANSFERRED TO: 11680-14-00-00-490

CODE IN WHICH DOLLARS WILL BE TRANSFERRED FROM: 9030-99-00-00-800

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Cost of the Southern Tier Network fiber
buildout.

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE Jane Bradley DATE 12/7/12

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE _____ DATE _____

Adoption date: June 04, 2001

Effective: July 01, 2001