

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:

\$ 19,329.47

CODE IN WHICH DOLLARS
WILL BE TRANSFERRED TO:

1310-14-W-W-490	3,896.47
1310-99-W-W-490	1,439.00
2810-99-W-W-490	13,994.00

CODE IN WHICH DOLLARS
WILL BE TRANSFERRED FROM:

2010-14-W-W-490

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Update encumbrance based on March 2014
 Budget statement

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE

[Signature]

DATE 03/20/14

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE

[Signature]

DATE 3/21/14

Adoption date: June 04, 2001

Effective: July 01, 2001

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$ 180,070.19CODE IN WHICH DOLLARS
WILL BE TRANSFERRED TO: 9901-14-WW-930CODE IN WHICH DOLLARS
WILL BE TRANSFERRED FROM: 9060-99-WW-813

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Line JE0961-14 School lunch share
Buys aid

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE [Signature] DATE 03/20/14

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE [Signature] DATE 3/21/14Adoption date: June 04, 2001
Effective: July 01, 2001

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER:

\$ 687,427⁷⁶CODE IN WHICH DOLLARS
WILL BE TRANSFERRED TO:5510s 99-00-00-210CODE IN WHICH DOLLARS
WILL BE TRANSFERRED FROM:9060-99-00-00-813

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Purchase of 1 wheelchair bus & 5 buses
requested by Jane Bradley

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE

My Ann MDATE 03/20/17

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE

JM MayDATE 3/21/17Adoption date: June 04, 2001
Effective: July 01, 2001

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER:

\$ 31,000⁰⁰CODE IN WHICH DOLLARS
WILL BE TRANSFERRED TO:2815-99-27-W-400CODE IN WHICH DOLLARS
WILL BE TRANSFERRED FROM:9060-99-W-W-813

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Health and welfare contractsrequested by Jane Bradley

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE

[Signature]DATE 03/27/14

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE

[Signature]DATE 3/27/14

Adoption date: June 04, 2001

Effective: July 01, 2001

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER: \$ 40,000⁰⁰CODE IN WHICH DOLLARS
WILL BE TRANSFERRED TO: 162.1-41-00.00-400CODE IN WHICH DOLLARS
WILL BE TRANSFERRED FROM: 9010-99-00 W-800

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Parking lot repairs
requested by Jane Bradley

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE Mylin Bf DATE 04/01/14

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE [Signature] DATE 4/4/14Adoption date: June 04, 2001
Effective: July 01, 2001

BUDGET TRANSFER REQUESTS

AMOUNT OF TRANSFER:

\$ 32,727⁹⁴CODE IN WHICH DOLLARS
WILL BE TRANSFERRED TO:2110-05-11-00-141 18,922⁰⁶2110-06-12-00-141 13,805⁸⁸CODE IN WHICH DOLLARS
WILL BE TRANSFERRED FROM:

2110-99-00-00-141

RATIONALE FOR TRANSFER FROM ONE CODE TO ANOTHER:

Cover payroll costs as of PR* 21 04/10/14

Long term sub teachers GR1 & GR

Gr 2 & PR

TRANSFER REQUEST:

ADMINISTRATOR'S SIGNATURE

Myline By

DATE 07/09/14

I AUTHORIZE THIS TRANSFER OF MONEY:

SUPERVISOR'S SIGNATURE

JL Manf

DATE 4/9/14

Adoption date: June 04, 2001

Effective: July 01, 2001